	11:25:57	2/24/2022
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		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$116.38	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxp	ayer ***			
St Paul MN 55106-5205						
*1006 3RD ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Darren Auger	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	125.88	\$125.88	33-29-22-24-0064
1007 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Dennquent Trash Bh	1.00	=		55-27-22-24-0004
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	*** Owner and Taxp	over ***		\$125.88	
*1007 3RD ST E	LOT 19 BLK 87	Owner and Taxp	ayer			
*Ward: 7			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	LEEEMAN'S SUDDIVISION OF	Delinguent Tresh Bil	1 1.00	277 66	\$277.66	22.20.22.24.0050
Solange Mba	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Delinquent Trash Bill	1 1.00	377.66	\$377.66	33-29-22-24-0078
1056 3rd St E	DAYTON'S ADDITION TO ST. PAUL E				\$377.66	
St Paul MN 55106-5205 * <b>1056 3RD ST E</b>	12 FT OF LOT 2 AND ALL OF LOT 1 BLK 86	*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$377.66	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$377.66	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Aatification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Р
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arielle A Bowhay	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-13-0079
1080 3rd St E St Paul MN 55106-5729 *1080 3RD ST E	ADDITION SUBJ TO ESMT; LOT 3 BLK 25	*** Owner and Taxpa	iyer ***		\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Angel Salas	RIFLE PARK ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-14-0147
1200 3rd St E	MINN. LOTS 1 AND LOT 2 BLK 3				\$109.06	
St Paul MN 55106-5706		*** Owner and Taxpa	yer ***		+	
*1200 3RD ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edward F Linehan	E. R. BRYANTS SUBDIVISION OF	Delinquent Trash Bill	1.00	5.06	\$5.06	34-29-22-23-0124
Gregory V Harris	BLOCKS 15 AND 16, STINSONS	1			\$5.06	5-27-22-25-012-
1314 3rd St E	FRANCIS ST. ADDITION W 1/2 OF LOT 8 AND E 1/2 OF LOT 9 BLK 16	*** Owner and Taxpa	iver ***		\$ <b>5.</b> 00	
St Paul MN 55106-5816	6 AND E 1/2 OF LOT 9 DEK 10		.,			
*1314 3RD ST E			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R		t) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Santiago E Rodriguez	EASTVIEW ADDITION NO. 2 E 1/2 OF LOT 3 AND W 1/2 OF LOT 2 BLK 3	Delinquent Trash Bill	1.00	130.64	\$130.64	34-29-22-24-0057
Tamara L Rodriguez	LOT 5 AND W 1/2 OF LOT 2 BER 5				\$130.64	
1478 3rd St E St Paul MN 55106-5829		*** Owner and Taxpa	yer ***			
*1478 3RD ST E			Total Assessment:		\$130.64	
*Ward: 7			This Payment:		\$130.04	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung us off 1,10,2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Meng Vang	EASTVIEW ADDITION NO. 2 E 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-24-0056
486 3rd St E	LOT 2 AND ALL OF LOT 1 BLK 3	Dennquene maon Din	1.00	=	\$116.38	34-27-22-24-0030
t Paul MN 55106-5829		*** Owner and Taxpa	ver ***		\$110.38	
*1486 3RD ST E			5			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Santiago E Rodriquez	G. V. BACON'S ADDITION SUBJ TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-13-0097
Famara L Rodriquez	W 10 FT OF LOT 5 AND ALL OF LOT 6 BLK 16			=	\$116.38	
566 3rd St E 5t Paul MN 55106-5434	DLK 10	*** Owner and Taxpa	yer ***			
1566 3RD ST E			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah J Vruno	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-13-0094
1582 3rd St E St Paul MN 55106-5434 * <b>1582 3RD ST E</b>	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE FOL ALL OF LOT 1 & PART OF LOT 2 BLK 16 OF G V	*** Owner and Taxpa	yer ***	_	\$116.38	
Ward: 7	BACONS ADD LYING E OF A L 177 FT		Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel G Hetue Trustee	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	3.66	\$3.66	34-29-22-13-0093
588 3rd St E t Paul MN 55106-5434 <b>1588 3RD ST E</b>	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE FOL PART OF LOTS 2 AND 3 LYING WITHIN THE W 60 FT OF	*** Owner and Taxpa	yer ***	=	\$3.66	
Ward: 7	THE E 120 FT OF BLK 4		Total Assessment:		\$3.66	
Pending as of: 1/13/2022			This Payment:		\$0.00	
r chung as 01. 1/15/2022			2		1	

Jesus Tehozol Poncce	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	4.74	\$4.74	34-29-22-13-0080
Fabiola Garcia Herrera	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES				\$4.74	
1600 3rd St E	SUBJ TO 3RD ST THE FOL EX E 20 FT	*** Owner and Taxpayer ***				
St Paul MN 55106-5402	LOT 14 AND ALL OF LOT 15 BLK 5					
*1600 3RD ST E		Total Asso	essment:		\$4.74	
*Ward: 7		This Payn	nent:		\$0.00	
*Pending as of: 1/13/2022		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$4.74	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$3.66

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marisela R Martinez	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-13-0078
1616 3rd St E St Paul MN 55106-5402 * <b>1616 3RD ST E</b>	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE E 30 FT OF LOT 12 AND ALL OF LOT 11 BLK 5	*** Owner and Taxpayer ***		_	\$109.06	
*Ward: 7		Total A	ssessment:		\$109.06	
*Pending as of: 1/13/2022		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$109.06	

Brandon J Olson	HEINEMANN, MCCONVILLE AND	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-13-0069
1643 3rd St E St Paul MN 55106-5401 * <b>1643 3RD ST E</b>	STIERLE'S SUBDIVISION OF LOTS 2, 12, 13 OF LEE'S SUBURBAN HOMES SUBJ TO ST THE S 1/2 OF VAC ALLEY ADJ LOT 27 AND E 1/2 OF LOT 26 BLK	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7	6		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Meghann R Masters 1800 3rd St E	ROBERT L. WARE'S EASTERN HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK 10	Delinquent Trash Bill *** Owner and Taxpa		116.38	\$116.38 \$116.38	35-29-22-23-0086
Meghann R Masters 1800 3rd St E St Paul MN 55119-3416	HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK	-		116.38		35-29-22-23-0086
Meghann R Masters 1800 3rd St E St Paul MN 55119-3416 <b>*1800 3RD ST E</b>	HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK	-	ayer ***	116.38	\$116.38	35-29-22-23-0086
Michael L Masters Jr Meghann R Masters 1800 3rd St E St Paul MN 55119-3416 * <b>1800 3RD ST E</b> *Ward: 7 *Pending as of: 1/13/2022	HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK	-	ayer *** Total Assessment:	116.38	\$116.38 \$116.38	35-29-22-23-0086
Meghann R Masters 1800 3rd St E St Paul MN 55119-3416 <b>*1800 3RD ST E</b> *Ward: 7	HEIGHTS EX N 10 FT FOR 3RD ST AND EX E 68 FT AND EX W 4 FT LOT 9 BLK	-	ayer *** Total Assessment: This Payment:	116.38	\$116.38 \$116.38 \$0.00	35-29-22-23-0086

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Catification Date:	nt) Project: CG22 Resolution #:	201A3 Assn	nt: 2201	02 Manager: LB	1
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Ra</u>	ate Qua	<u>ntity</u>	Charge Amts	<u>Property ID</u>
Michael E Kiteck	ROBERT L. WARE'S EASTERN HEIGHTS SUBJ TO ST AND ESMTS LOT	Delinquent Trash Bill	l 1.0	.00 7	9.36	\$79.36	35-29-22-23-0062
Myrtle E Kiteck 1825 3rd St E St Paul MN 55119-3415	7 BLK 7	*** Owner and Taxpa	ayer ***			\$79.36	
*1825 3RD ST E			Total Assessment:			\$79.36	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 1/13/2022			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$79.36	
Tyler Drew Nelson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.0	.00 11	6.38	\$116.38	35-29-22-23-0073
1882 3rd St E	HEIGHTS SUBJ TO ST THE E 40 FT OF W 62 FT OF N 134 15/100 FT OF LOT 2				=	\$116.38	
St Paul MN 55119-3417 * <b>1882 3RD ST E</b>	W 02 F1 OF N 134 15/100 F1 OF LOT 2 BLK 10	*** Owner and Taxpa	ayer ***			\$110,000	
*Ward: 7			Total Assessment:			\$116.38	
*Pending as of: 1/13/2022			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
			Payoff Amount:			\$116.38	
Yeev Thoj	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	l 1.	.00 22	2.56	\$222.56	35-29-22-23-0070
1896 3rd St E	HEIGHTS SUBJ TO ST THE E 55 FT OF N 134 15/100 FT OF LOT 1 BLK 10				_	\$222.56	
St Paul MN 55119-3417 * <b>1896 3RD ST E</b>		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assessment:			\$222.56	
*Pending as of: 1/13/2022			This Payment:			\$0.00	
			Current Year Princip	pal:		\$0.00	
			Current Year Interest	st:		\$0.00	

\$222.56

	h	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Christopher Thao	WILD ROSE ADDITION SUBJ TO ST	Delinquent Trash Bill	1.00	123.31	\$123.31	35-29-22-24-0144
Yer Xiong	THE FOL PART OF LOT 14 WLY OF A L RUN FROM PT ON N L OF AND 7 7/10			_	\$123.31	
1944 3rd St E	FT E FROM NW COR TO A PT ON S L	*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4023	OF AND 197/10 FT E FROM SW COR					
*1944 3RD ST E	OF SD LOT 14 AND ALL OF LOT 13		Total Assessment:		\$123.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.31	
		Delia succet Tarela Dill	1.00	3.45	¢2.45	
Jorge A S Gutierrez	WILD ROSE ADDITION SUBJ TO ST THE E 40 FT OF LOT 17 AND ALL OF	Delinquent Trash Bill	1.00	3.45	\$3.45	35-29-22-24-0147
1964 3rd St E St Paul MN 55119-4023	LOT 18 BLK 4				\$3.45	
*1964 3RD ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Joseph R Floyd	WILD ROSE ADDITION EX S 10 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-24-0127
1975 3rd St E	FOR 3RD ST THE E 1/2 OF LOT 45 AND	Demiquent Trash Din	1.00	=		35-29-22-24-0127
St Paul MN 55119-4021	ALL OF LOT 44 BLK 3	*** 0	***		\$116.38	
*1975 3RD ST E		*** Owner and Taxpa				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	02 Manager: LB	1
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Yunnuen Sanchez	HAZEL VIEW EX S 10 FT FOR ST THE FOL W 1/2 OF LOT 17 AND ALL OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-22-13-0148
2021 3rd St E St Paul MN 55119-4022 * <b>2021 3RD ST E</b>	LOT 16 BLK 3	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
William E Lloyd	HAZEL VIEW SUBJ TO ST LOTS 14	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-13-0168
2024 3rd St E	AND LOT 15 BLK 4			=	\$109.06	
St Paul MN 55119-4025 * <b>2024 3RD ST E</b>		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lavalle Hanson	HAZEL VIEW EX S 10 FT FOR ST THE	Delinquent Trash Bill	1.00	79.18	\$79.18	35-29-22-13-0153
2051 3rd St E	FOL E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 3			_	\$79.18	
St Paul MN 55119-4022 * <b>2051 3RD ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$79.18	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$79.18

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David H Mueller	FOOSHE'S EAST HOME ADDITION LOT 31 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-13-0065
Barbara Mueller	LOT ST BLK 4			_	\$116.38	
2127 3rd St E		*** Owner and Taxpa	yer ***			
St Paul MN 55119-4024						
*2127 3RD ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			·			
Apollo M Eighmy	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-13-0071
Lauren Grande-Eighmy	NO. 2 LOT 13 BLK 5			—	\$116.38	
2132 3rd St E		*** Owner and Taxpa	yer ***			
St Paul MN 55119-4027						
*2132 3RD ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
George A Bell	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-14-0061
Terri S Bell	NO. 4 LOT 13 BLK 7	1		=	\$4.74	
2229 3rd St E		*** Owner and Taxpa	ver ***		ψ4./4	
St Paul MN 55119-4026			J -			
*2229 3RD ST E			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dominik G Fischer	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-14-0072
2246 3rd St E	NO. 3 LOT 4 BLK 6			_	\$109.06	
St Paul MN 55119-4028		*** Owner and Taxpa	yer ***			
*2246 3RD ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrea Wieser	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	68.10	\$68.10	32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF			=	\$68.10	
St Paul MN 55106-5104 * <b>672 3RD ST E</b>	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE NELY 60.03 FT; LOT 6	*** Owner and Taxpa	yer ***		¢conto	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
676 3rd Street East Land Trust	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-41-0165
7595 Currell Blvd # 25526	PAUL THE NELY 60.03 FT OF LOT 6	Demiquent Trash Din	1.00	=		52-29-22-41-0105
St Paul MN 55125-2574		*** Owner and Taxpa			\$116.38	
*676 3RD ST E		•••• Owner and Taxpa	iyei ····			
*Ward: 7			Total Assessment:		\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			This Payment:		\$116.38	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	

11:25:57 2/24/2022

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 38	Delinquent Trash Bill	1 1.00	116.38	\$116.38	32-29-22-41-0026
702 3rd St E	CITTOF SI. PAUL LOT 21 BER 38				\$116.38	
St Paul MN 55106-5104		*** Owner and Taxpa	ayer ***			
*702 3RD ST E						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Selbitschka	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1 1.00	109.06	\$109.06	32-29-22-14-0182
729 3rd St E	CITY OF ST. PAUL EX ALLEY LOT 6 BLK 34			_	\$109.06	
St Paul MN 55106-5150 * <b>729 3RD ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deborah Lee Claus	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Delinquent Trash Bill	1 1.00	218.12	\$218.12	33-29-22-23-0196
829 3rd St E Apt 1	LYMAN DAYTON'S ADDITION TO ST.				\$218.12	
St Paul MN 55106-5140 * <b>829 3RD ST E</b>	PAUL LOT 26 BLK 90	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
ordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	743.21	\$743.21	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83			_	\$743.21	
203 Eagle Lake Dr		*** Owner and Taxpa	ayer ***			
Maple Grove MN 55369-6207						
838 3RD ST E			Total Assessment:		\$743.21	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$743.21	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	235.17	\$235.17	33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	Dennquent Trash Din	1.00	233.17		33-29-22-23-0215
Ainneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	*** Owner and Taxpa	war ***		\$235.17	
*844 3RD ST E		Owner and Taxpa				
Ward: 7			Total Assessment:		\$235.17	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.17	
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill	1.00	101.50	\$101.50	33-29-22-23-0243
355 3rd St E		Dennquent Trash Din	1.00	101.50		33-29-22-23-0243
t Paul MN 55106-5140		*** Owner and Taxpa	wor ***		\$101.50	
*855 3RD ST E		Owner and Taxpa	aycı			
*Ward: 7			Total Assessment:		\$101.50	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.50	

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Miguel Angel Bonilla Castillo	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	43.38	\$43.38	33-29-22-23-0211		
Felicitas Rodriguez Orozco	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX W 1.5 FT; LOT 5 BLK			_	\$43.38			
858 3rd St E	83	*** Owner and Taxpa	ayer ***					
St Paul MN 55106-5141								
*858 3RD ST E			Total Assessment:		\$43.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$43.38			
Linn Investmente I le	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	179.40	\$179.40	22 20 22 22 0210		
Lipp Investments Llc 7651 209th St N	83 OF LYMAN DAYTON'S ADDITION	Demiquent Hasii Bin	1.00	179.40		33-29-22-23-0210		
Forest Lake MN 55025-9738	TO ST. PAUL LOT 4 BLK 83	*** 0 100	sto sto sto		\$179.40			
*862 3RD ST E		*** Owner and Taxpa	ayer ***					
*Ward: 7			Total Assessment:		\$179.40			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$179.40			
Robert J Lunieski	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0237		
Patricia J Corcoran	LYMAN DAYTONS ADDITION TO ST.	Dennquent Trash Din	1.00	=		33-29-22-23-0237		
	PAUL LOT 7	*** 0 100	sto sto sto		\$116.38			
7645 Lyndale Ave S # 250 Richfield MN 55423-6008		*** Owner and Taxpa	ayer ***					
*906 3RD ST E			Total Assessment:		\$116.38			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
-			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew D Hybben	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill	1.00	344.52	\$344.52	33-29-22-23-0067
11319 Pierce St Ne Blaine MN 55434-3836 <b>*913 3RD ST E</b>	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 89	*** Owner and Taxpa	yer ***	-	\$344.52	
*Ward: 7			Total Assessment:		\$344.52	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.52	
Ccf 3 Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Delinquent Trash Bill	1.00	140.13	\$140.13	33-29-22-23-0101
7801 E Bush Lake Rd Unit 430	LYMAN DAYTONS ADDITION TO ST.			=	\$140.13	
Edina MN 55439-3160 * <b>922 3RD ST E</b>	PAUL LOT 11	*** Owner and Taxpayer ***			\$140.15	
*Ward: 7			Total Assessment:		\$140.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Kristine E Johnston	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	196.92	\$196.92	33-29-22-24-0180
953 3rd St	SUBDIVISION OF BLOCK 88 OF			=	\$196.92	
St Paul MN 55106-5203 * <b>953 3RD ST E</b>	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 88	*** Owner and Taxpa	ayer ***		ψ170.72	
*Ward: 7			Total Assessment:		\$196.92	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.92	

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Houa Yang	RICHARD MCCARRICKS	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-24-0183		
963 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.			_	\$116.38			
St Paul MN 55106-5203	PAUL LOT 22 BLK 88	*** Owner and Taxpa	ayer ***					
*963 3RD ST E								
*Ward: 7			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Bee Lee	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 24 0100		
970 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Definquent Trash Din	1 1.00	=		33-29-22-24-0198		
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 8 BLK	*** Owner and Taxpa	***		\$116.38			
*970 3RD ST E	85	Owner and Taxpa	ayer that					
*Ward: 7			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
			i uyon minounce		ψΠΟΟΟ			
Hector Ramirez Trujillo	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-24-0187		
981 3rd St E	LYMAN DAYTON'S ADDITION TO ST.				\$116.38			
St Paul MN 55106-5203 *981 3RD ST E	PAUL LOT 26 BLK 88	*** Owner and Taxpa	ayer ***					
*Ward: 7			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit I</u>	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bill Bernier	RICHARD MCCARRICKS	Delinquent Trash Bill	1	1.00	128.08	\$128.08	33-29-22-24-0188
4934 Quail Ave N Crystal MN 55429-3647 * <b>989 3RD ST E</b>	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 27 & LOT 28 BLK 88	*** Owner and Taxpa	ayer ***		_	\$128.08	
Ward: 7			Total Assessment:			\$128.08	
Pending as of: 1/13/2022			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$128.08	
Kia Lee	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill	1	1.00	116.38	\$116.38	33-29-22-24-0017
011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2				—	\$116.38	
t Paul MN 55106-5210 2 <b>1011 4TH ST E</b>		*** Owner and Taxpa	ayer ***			<b>\$110.50</b>	
Ward: 7			Total Assessment:			\$116.38	
Pending as of: 1/13/2022			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$116.38	
Marcus Weems	LOTS 1 & LOT 2 BLK 22	Delinquent Trash Bill	1	1.00	130.64	\$130.64	33-29-22-13-0116
akeisha Mcrae					=	\$130.64	
128 4th St E t Paul MN 55106-5314		*** Owner and Taxpa	ayer ***			φ150.0 <del>1</del>	
1128 4TH ST E			Total Assessment:			\$130.64	
Ward: 7			This Payment:			\$0.00	
Pending as of: 1/13/2022			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	

\$130.64

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephen J Oneill	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	352.42	\$352.42	33-29-22-14-0108
1192 4th St E	ADDITION LOT 4 BLK 21				\$352.42	
St Paul MN 55106-5308		*** Owner and Taxpa	ayer ***			
*1192 4TH ST E					¢252.12	
*Ward: 7			Total Assessment:		\$352.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$352.42	
Luanne Kipka	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-14-0110
200 4th St E	ADDITION LOT 2 BLK 21			—	\$79.36	
St Paul MN 55106-5308 * <b>1200 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Yer H Chang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-14-0087
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Donnquone Trush Din	1.00	=		JJ-27-22-14-0007
225 4th St E	LOT 19 BLK 17	*** Owner and Taxpa	ayer ***		\$79.36	
St Paul MN 55106-5309						
*1225 4TH ST E			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Keyson Crump	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill	1 1.00	125.88	\$125.88	34-29-22-23-0073
1299 4th St E St Paul MN 55106-6574 * <b>1299 4TH ST E</b>	NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 5	*** Owner and Taxp	ayer ***	-	\$125.88	
*Ward: 7			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Alicia Menchaca	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bil	1.00	109.06	\$109.06	34-29-22-13-0018
623 4th St E	LEE'S SUBURBAN HOMES EX E 2 FT LOT 22			=	\$109.06	
St Paul MN 55106-5405 * <b>1623 4TH ST E</b>		*** Owner and Taxpa	ayer ***		+	
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nikki Borkhuis	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bil	1 1.00	109.06	\$109.06	34-29-22-13-0020
633 4th St E	LEE'S SUBURBAN HOMES SUBJ TO	•		=	\$109.06	
t Paul MN 55106-5405	ESMT LOT 24	*** Owner and Taxp	aver ***		<i>\</i> 107.00	
1633 4TH ST E		T I				
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>T</b> 00.1		<b>**</b> **	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Heidi A Taylor	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill	1.00	84.12	\$84.12	34-29-22-14-0069
1711 4th St E St Paul MN 55106-5407 * <b>1711 4TH ST E</b>	LEE'S SUBURBAN HOMES ST. PAUL MINN. LOTS 29 & LOT 30	*** Owner and Taxpa	ayer ***	-	\$84.12	
Ward: 7			Total Assessment:		\$84.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
Ansel Johnson	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-14-0031
C/O Bruce Johnson	SUBD'N OF LOTS 18 AND 19 OF LEE'S			=	\$116.38	
80 Mounds Blvd t Paul MN 55106-6231	SUBURBAN HOMES LOT 13 BLK 2	*** Owner and Taxpa	ayer ***		\$110000	
1730 4TH ST E			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Aaron A Christner	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-14-0019
761 4th St E	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES EX W 24 FT LOT			=	\$116.38	
t Paul MN 55106-5427 1 <b>761 4TH ST E</b>	25 AND W 32 FT OF LOT 26 BLK 1	*** Owner and Taxpa	ayer ***			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kyle Rychlicki	WILD ROSE ADDITION LOT 58 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-24-0048
1921 4th St E St Paul MN 55119-4005 * <b>1921 4TH ST E</b>	1	*** Owner and Taxpa	yer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jennifer L Pearson	WILD ROSE ADDITION LOT 49 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-24-0041
1959 4th St E	1	1		=	\$109.06	<i>55 17 11 1</i> 7 0071
St Paul MN 55119-4005 *1959 4TH ST E		*** Owner and Taxpa	yer ***		\$109.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Karen Schultz	WILD ROSE ADDITION LOT 18 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-24-0066
1960 4th St E	2	1		=	\$109.06	55-27-22-24-0000
St Paul MN 55119-4006 * <b>1960 4TH ST E</b>		*** Owner and Taxpa	yer ***		\$107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Robert E Pexton	WILD ROSE ADDITION LOT 20 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-22-24-0068
1968 4th St E St Paul MN 55119-4006 * <b>1968 4TH ST E</b>	2	*** Owner and Taxpa	yer ***	_	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mai See Hang	WILD ROSE ADDITION LOT 45 BLK	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-22-24-0037
973 4th St E	1			=	\$121.14	
t Paul MN 55119-4005 2 <b>1973 4TH ST E</b>		*** Owner and Taxpa	yer ***		ψ121.1+	
Ward: 7			Total Assessment:		\$121.14	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Brent P Bender	WILD ROSE ADDITION LOT 38 BLK	Delinquent Trash Bill	1.00	3.94	\$3.94	35-29-22-24-0030
Maya Bender	1			=	\$3.94	
001 4th St E t Paul MN 55119-4005		*** Owner and Taxpa	yer ***		<i>40.7</i> .	
2001 4TH ST E			Total Assessment:		\$3.94	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.94	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Michael Blue	WILD ROSE ADDITION EX W 15 FT LOT 35 AND ALL OF LOT 34 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-24-0027
2017 4th St E St Paul MN 55119-4005	LOT 35 AND ALL OF LOT 54 BLK T	*** 0 1 0	ste ste ste	_	\$116.38	
*2017 4TH ST E		*** Owner and Taxpa	yer ***			
Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patrick R Stark	HAZEL VIEW LOTS 14 AND LOT 15	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-13-0126
Famara L Stark	BLK 2	1		=	\$116.38	55-27-22-15-0120
2024 4th St E		*** Owner and Taxpa	ver ***		\$110.38	
St Paul MN 55119-4008						
*2024 4TH ST E			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
anice L Juvette Revocable Trust	HAZEL VIEW LOT 6 BLK 2	Delinquent Trash Bill	1.00	203.23	\$203.23	35-29-22-13-0119
Po Box 270		Dennquene Iraon Din	1.00	=	\$203.23	55-27-22-15-0117
New Richmond WI 54017-0270		*** Owner and Taxpa	yer ***		ψ203.23	
Ward: 7			Total Assessment:		\$203.23	
Pending as of: 1/13/2022			This Payment:		\$203.23	
r enaning us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.23	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Gerrilee T Culbertson	HAZEL VIEW E 1/2 OF LOT 28 AND ALL OF LOTS 29 AND LOT 30 BLK 1	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-22-13-0114
Kenneth G Culbertson	ALL OF LOTS 29 AND LOT 30 BLK T			_	\$109.06	
2073 4th St E St Paul MN 55119-4007		*** Owner and Taxpa	ayer ***			
*2073 4TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Georgie Gibbons	FOOSHE'S EAST HOME ADDITION E 6	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-13-0025
Michael Gibbons	FT OF LOT 15 AND EX E 8 FT LOT 14	Dennquene musi Din		=	\$116.38	33-27-22-13-0023
2134 4th St E	BLK 3	*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55119-4010		1	5			
*2134 4TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hp Minnesota I Llc	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	50.60	\$50.60	35-29-22-14-0128
120 S Riverside Plaza Ste 2000	LOT 10 BLK 3	-		=	\$50.60	
Chicago IL 60606-0999 * <b>2148 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$50.60	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$50.60	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Eric P Coleman	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-22-14-0125
2162 4th St E St Paul MN 55119-4010 * <b>2162 4TH ST E</b>	LOT 7 BLK 3	*** Owner and Taxp	ayer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael J Donahue	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bil	1.00	116.38	\$116.38	35-29-22-14-0021
2257 4th St E	NO. 4 LOT 17 BLK 9			=	\$116.38	
St Paul MN 55119-4011 * <b>2257 4TH ST E</b>		*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Quincy J Payton	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bil	1.00	436.24	\$436.24	32-29-22-42-0003
667 4th St E	CITY OF ST. PAUL LOT 4 BLK 26			=	\$436.24	
St Paul MN 55106-5194 * <b>667 4TH ST E</b>		*** Owner and Taxp	ayer ***		φ <del>1</del> 30.24	
*Ward: 7			Total Assessment:		\$436.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Linda M Charpentier	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0173
718 4th St E St Paul MN 55106-5109 * <b>718 4TH ST E</b>	CITY OF ST. PAUL EX ALLEY LOT 17 BLK 34	*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David Chavez	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0111
721 4th St E	CITY OF ST. PAUL NELY 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 24				\$218.12	***EXEMPT***
St Paul MN 55106-5108	TO AND ALL OF LOT 9 BER 24	*** Owner and Taxpa	yer ***			
*721 4TH ST E						
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Daniel Burgstaler	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0226
Heidi Burgstaler	CITY OF ST. PAUL EX ALLEY; LOTS 22 AND LOT 23 BLK 34				\$218.12	
734 4th St E St Paul MN 55106-5109	AND LOT 25 BLK 54	*** Owner and Taxpa	yer ***		·	
*732 4TH ST E			Total Assessment:		\$218.12	
*Ward: 7			This Payment:		\$218.12	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	-	nt) Project: CG2201A3 Resolution #:	5 Assmt: 2201	02 Manager: LB	Pa	
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>	
Nancy J Coolidge	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0106	
735 4th St E St Paul MN 55106-5108 * <b>733 4TH ST E</b>	CITY OF ST. PAUL EX SWLY 4 FT LOT 4 BLK 24	*** Owner and Taxpa	yer ***	_	\$109.06		
*Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
John H Knowles	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	150.46	\$150.46	32-29-22-14-0155	
750 4th St E	th St E SWLY 43 FT OF NWLY 1/2 OF LOT 19		1		=	\$150.46	
St Paul MN 55106-5143	AND SWLY 43 FT OF LOT 18 BLK 2	*** Owner and Taxpa	ver ***		φ150.40		
*750 4TH ST E		Ĩ					
*Ward: 7			Total Assessment:		\$150.46		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$150.46		
United Hmong Investment Llc	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	247.69	\$247.69	32-29-22-14-0151	
778 Viking Dr	LOT 15 BLK 2	Deninquene Trash Din	1.00	=	\$247.69	52-29-22-14-0151	
Maplewood MN 55117-1666		*** Owner and Taxpa	ver ***		φ247.09		
*770 4TH ST E		o mier une runpu	-,				
*Ward: 7			Total Assessment:		\$247.69		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$247.69		

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asm Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Mike Yang	Lot 14 Blk 1	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0260
786 Cook Ave E Apt 2 St Paul MN 55106-3109 <b>*775 4TH ST E</b>		*** Owner and Taxpa	ayer ***	-	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Beverly Ellington	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0150
Ronnie Ellington	LOT 14 BLK 2			=	\$116.38	
778 4th St E		*** Owner and Taxpa	ayer ***		¢110.50	
St Paul MN 55106-5143						
*778 4TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marjorie A Park	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0144
791 4th St E	LOT 11 BLK 1	1		=	\$116.38	
St Paul MN 55106-5142 * <b>791 4TH ST E</b>		*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	I	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Vue Pao Fang	HIGHLAND ADDITION TO ST. PAUL NWLY QUADRANGULAR PART OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0169
810 4th St E	LOT 6 MEASURING 107 FT ON NELY				\$116.38	
St Paul MN 55106-5145 * <b>810 4TH ST E</b>	L AND 97 41/100 FT ON SWLY L OF LOT 6 BLK 2	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey E W Johnson	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	136.20	\$136.20	33-29-22-23-0152
Julie Laplante	SUBJ TO ESMT AND EX ST THE FOL	Dennquent Trush Bhi	1.00	=		33-27-22-23-0132
815 4th St E	NWLY 20 4/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpa	wor ***		\$136.20	
St Paul MN 55106-5142	OF LOI OBLK I		iyer			
*815 4TH ST E			Total Assessment:		\$136.20	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
	STINSON'S SUBDIVISION OF BLOCK	Dalinguant Trach Dill	1.00	109.06	\$109.06	22.20.22.22.01.15
Christopher D Slinde	96 OF LYMAN DAYTON'S ADDITION	Delinquent Trash Bill	1.00	109.00		33-29-22-23-0145
847 4th St E	TO ST. PAUL LOT 14 BLK 96		ale ale ale		\$109.06	
St Paul MN 55106-5144 * <b>847 4TH ST E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	I	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	225.44	\$225.44	33-29-22-23-0016
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.			-	\$225.44	
St Louis Park MN 55416-6854	PAUL LOT 20 BLK 95	*** Owner and Taxpa	ayer ***			
*889 4TH ST E						
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Allen L Krenz	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF			=		55-27-22-25-0017
St Paul MN 55106-5206 *903 4TH ST E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 95	*** Owner and Taxpa	ayer ***		\$68.10	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S	Definquent Trash Din	1.00	109.00		55-29-22-24-0220
St Paul MN 55106-5208 *949 4TH ST E	ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Paul A Carter	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0146		
lessica Carter	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 93			_	\$109.06			
952 4th St E		*** Owner and Taxpa	ayer ***					
St Paul MN 55106-5209								
*952 4TH ST E			Total Assessment:		\$109.06			
Ward: 7			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Leona L Wallace	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0143		
966 4th St	93 OF LYMAN DAYTON'S ADDITION	Dennquene musii Din		=		33-29-22-24-0143		
St Paul MN 55106-5209	TO ST. PAUL LOT 3 BLK 93	*** Owner and Taxpa	avar ***		\$109.06			
*966 4TH ST E		Owner and Taxpa	ayer					
*Ward: 7			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
6			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
			1.00	214.26	¢214.26			
Tamara Jones	SKIDMORES ADDITION EX N 20 FT FOR ALLEY LOT 5 BLK 3	Delinquent Trash Bill	1.00	214.26	\$214.26	33-29-22-24-0131		
079 4th St E					\$214.26			
St Paul MN 55106-5208 St <b>979 4TH ST E</b>		*** Owner and Taxpa	ayer ***					
*Ward: 7			Total Assessment:		\$214.26			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$214.26			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clare Millibergity	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-24-0014
002 5th St E	CORRECTED MAP OF EX E 80 FT LOT	*		=	\$79.36	
St Paul MN 55106-5234 *1002 5TH ST E	15 W A DANAS RE OF LOTS 1 2 3 4 5 6 7 8 9 10 11 12 AND 17 BLOCK 2 SKIDMORE AND CASSEDYS ADD	*** Owner and Taxpa	yer ***		φτ2.50	
Ward: 7	AND IN SD CORRECTED MAP OF		Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Norberto Solis Perez Maria M Solis Perez	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 5 BLK 5	Delinquent Trash Bill		109.06	\$109.06 \$109.06	33-29-22-24-0010
018 5th St E		*** Owner and Taxpa	yer ***			
T P9111 MUN 22106-2734						
			Total Assessment:		\$109.06	
1018 5TH ST E			Total Assessment: This Payment:		\$109.06 \$0.00	
& Paul MN 55106-5234 <b>*1018 5TH ST E</b> & Ward: 7 *Pending as of: 1/13/2022					-	
*1018 5TH ST E Ward: 7			This Payment:		\$0.00	

Ayan T Hargrove	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-21-0103
1027 5th St E	CORRECTED MAP OF LOT 9 BLK 2				\$79.36	
St Paul MN 55106-5233		*** Owner and Taxpayer ***				
*1027 5TH ST E						
*Ward: 7		Total Asso	essment:		\$79.36	
*Pending as of: 1/13/2022		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ai	nount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Veronica Whelan	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-24-0006
1036 5th St E	CORRECTED MAP OF LOT 10 BLK 5			_	\$79.36	
St Paul MN 55106-5234		*** Owner and Taxpa	iyer ***			
*1036 5TH ST E						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
			<i>i uj oli 11110 uliv</i>		<i><i><i></i></i></i>	
Bee Vue	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-21-0106
21301 Furman St Ne	CORRECTED MAP OF LOT 12 BLK 2			-	\$116.38	
Wyoming MN 55092-9626 *1039 5TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Riley Investment 1 Llc	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-22-21-0109
Po Box 18142	CORRECTED MAP OF LOT 15 BLK 2	Demiquent Hash Din	1.00	68.10		33-29-22-21-0109
Minneapolis MN 55418-0142		*** Owner and Taxpa			\$68.10	
*1051 5TH ST E		Owner and Taxpa	1901			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$08.10	
1 chang us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	135.40	\$135.40	33-29-22-13-0028
1094 5th St E St Paul MN 55106-5332 * <b>1094 5TH ST E</b>	CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4	*** Owner and Taxpa	ayer ***	_	\$135.40	
*Ward: 7			Total Assessment:		\$135.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Kelly J Simons	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-13-0004
1164 5th St E	ADDITION LOT 4 BLK 16			=	\$116.38	JJ-2/-22-1J-000 <del>4</del>
St Paul MN 55106-5344 * <b>1164 5TH ST E</b>		*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W	•		=	\$109.06	
St Paul MN 55106-5318 * <b>1247 5TH ST E</b>	30 FT OF LOT 18 BLK 11	*** Owner and Taxpa	ayer ***		¢107.00	
*Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
David T Becker	CHAS. A. B. WEIDE'S SUBDIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-23-0069		
1326 5th St E	NO. 5 ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 4 5 AND			—	\$109.06			
St Paul MN 55106-5321	LOT 6 BLK 5	*** Owner and Taxpa	iyer ***					
*1326 5TH ST E								
*Ward: 7			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Russell H Colber	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-22-0201		
1349 5th St	NUMBER 391 NEW BRIDGE LOT 1	1		=	\$109.06	527-22-22-0201		
St Paul MN 55106-5359	BLK 1	*** Owner and Taxpa	iver ***		\$109.00			
*1349 5TH ST E		o wher and range						
*Ward: 7			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Jarome Watson	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-22-0202		
1353 5th St E	NUMBER 391 NEW BRIDGE LOT 2	Dennquent Hush Din	1.00	=		34-27-22-22-0202		
St Paul MN 55106-5320	BLK 1	*** Owner and Taxpa	wer ***		\$109.06			
*1353 5TH ST E			iyor					
*Ward: 7			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
· ······ ··· ··· ··· ··· ··· ··· ··· ·			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Rafael Ortega	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-23-0193
Maria Alejandra Ortega	NUMBER 391 NEW BRIDGE LOT 4 BLK 3			_	\$109.06	
1392 5th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5320						
*1392 5TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gregory J Gauster	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill	1.00	221.42	\$221.42	34-29-22-13-0004
2976 Frederick Pkwy	LEE'S SUBURBAN HOMES W 10 FT OF			=	\$221.42	
St Paul MN 55109-1422	LOT 4 AND ALL OF LOT 5	*** Owner and Taxpa	aver ***		Ψ221.72	
*1640 5TH ST E		Ĩ	5			
*Ward: 7			Total Assessment:		\$221.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.42	
Mana Endancias I Ia	DIETZ'S SUBDIVISION OF LOT 10 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	24 20 22 12 0002
Meng Enterprise Llc	LEE'S SUBURBAN HOMES E 20 FT OF	Demiquent Trash Bin	1.00	110.38		34-29-22-13-0002
800 Spring Hill Ct Woodbury MN 55125-3732	LOT 3 AND EX E 10 FT LOT 2	*** 0 1 0	ste ste ste		\$116.38	
*1652 5TH ST E		*** Owner and Taxpa	iyer ***			
*1052 51H 51 E *Ward: 7			Total Assessment:		\$116.38	
* Ward: 7 *Pending as of: 1/13/2022					\$116.38 \$0.00	
1 chung as 01. 1/15/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b		nt) Project: CG2201A3 Resolution #:	5 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Nicholas J Sandquist	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-14-0054
1688 5th St E St Paul MN 55106-5409 * <b>1688 5TH ST E</b>	LEE'S SUBURBAN HOMES ST. PAUL MINN. EX E 20 FT LOT 8 AND EX W 15 FT LOT 9	*** Owner and Taxpa	iyer ***	-	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Touray J Stampley	TAYLOR'S SUBDIVISION OF LOT 17	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-14-0053
1692 5th St E	LEE'S SUBURBAN HOMES ST. PAUL			=	\$79.36	
St Paul MN 55106-5409 * <b>1692 5TH ST E</b>	MINN. W 25 FT OF LOT 7 AND E 20 FT OF LOT 8	*** Owner and Taxpa	yer ***		φτ2.30	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ignatius A Kadoma	G. V. BACON'S ADDITION E 30 FT OF	Delinquent Trash Bill	1.00	121.14	\$121.14	34-29-22-11-0089
Hati K Kobusingye	LOT 20 AND EX E 10 FT LOT 21 BLK			=	\$121.14	
6593 Clover Cir S	9	*** Owner and Taxpa	iver ***		ψ1 <b>2</b> 1.17	
Cottage Grove MN 55016-4475		Ĩ	-			
*1739 5TH ST E			Total Assessment:		\$121.14	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
11:25:57 2/24/2022	Public Improvement Assessment Roll I I	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mai Ker Vue	HEINEMANN, SHIRK AND STIERLE'S	Delinquent Trash Bill	1.00	135.41	\$135.41	34-29-22-14-0006
1748 5th St E St Paul MN 55106-5430 * <b>1748 5TH ST E</b>	SUBD'N OF LOTS 18 AND 19 OF LEE'S SUBURBAN HOMES LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpa	ayer ***	-	\$135.41	
Ward: 7			Total Assessment:		\$135.41	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
John Dunkley	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-21-0077
Sarah K Dunkley	HEIGHTS E 52 5/10 FT OF S 162 FT OF	1		=	\$4.74	
915 5th St E St Paul MN 55119-3901	LOT 15 BLK 4	*** Owner and Taxpa	ayer ***		ψτ./ τ	
*1915 5TH ST E			Total Assessment:		\$4.74	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Mary T Decory	ROBERT L. WARE'S EASTERN HEIGHTS W 50 FT OF LOT 21 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-21-0087
1965 5th St E	HEIGHTS W JOFT OF LOT 21 BLK 4				\$116.38	
St Paul MN 55119-3901		*** Owner and Taxpa	ayer ***			
*1965 5TH ST E						
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB
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**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Terrence A Woodman Sr Katherine Woodman Middlecamp 1997 5th St E St Paul MN 55119-3901 <b>*1997 5TH ST E</b> *Ward: 7 *Pending as of: 1/13/2022	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-21-0093
	HEIGHTS E 50 FT OF LOT 24 BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Thah Y Htoo Moo Moo 2004 5th St E St Paul MN 55119-3902	WILD ROSE ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-24-0024
	29 AND ALL OF LOT 30 BLK 1	*** Owner and Taxpa	ayer ***	=	\$4.74	
*2004 5TH ST E			Total Assessment:		\$4.74	
*Ward: 7 *Den line of a 1/12/2022			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		<b>\$4.74</b>	
Amanda C Tri	HAZEL VIEW E 24 FT OF LOT 12 AND	Delinquent Trash Bill	1.00	113.31	\$113.31	35-29-22-13-0100
2036 5th St E	EX E 16 FT LOT 11 BLK 1				\$113.31	
St Paul MN 55119-3904 *2036 5TH ST E		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$113.31	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.31	

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11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gary J Hallfielder	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0085
2063 5th St E	HEIGHTS ACRE LOTS W 50 2/10 FT OF E 100 2/10 FT OF LOT 14 BLK 3			_	\$116.38	
St Paul MN 55119-3903		*** Owner and Taxpa	iyer ***			
*2063 5TH ST E						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John J Franzwa	HAZEL VIEW EX W 20 FT LOT 5 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-13-0095
2066 5th St E	ALL OF LOT 4 BLK 1			=	\$109.06	
St Paul MN 55119-3904		*** Owner and Taxpa	iyer ***		¢107100	
*2066 5TH ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Olivia Scullark	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	10.12	\$10.12	35-29-22-13-0011
2084 5th St E	LOT 11 BLK 1	Demiquent Trash Dif	1.00	=	\$10.12	33-27-22-13-0011
St Paul MN 55119-3906		*** Owner and Taxpa	Wer ***		\$10.12	
*2084 5TH ST E		Owner and Taxpa	lyei			
*Ward: 7			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A. Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher P Wolfgram	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-22-12-0093
Trica A Wolfgram 2109 5th St E St Paul MN 55119-3903	HEIGHTS ACRE LOTS EX E 50 FT LOT 18 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*2109 5TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rolando Sulaica	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-12-0094
Leslie K Sulaica	HEIGHTS ACRE LOTS E 50 FT OF LOT			=	\$109.06	
2115 5th St E St Paul MN 55119-3903	18 BLK 3	*** Owner and Taxpa	ayer ***		<i>Q</i> 107100	
*2115 5TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deanna J Hartshorn	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX N 160 FT	Delinquent Trash Bill	1 1.00	79.36	\$79.36	35-29-22-12-0099
2135 5th St E St Paul MN 55119-3903	THE W 60 FT OF LOT 20 BLK 3		ala da de		\$79.36	
*2135 5TH ST E		*** Owner and Taxpa	ayer ***			
*2135 51H 51 E *Ward: 7			Total Assessment:		\$79.36	
* ward: 7 *Pending as of: 1/13/2022			This Payment:		\$79.36 \$0.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					φ <b>υ.</b> υυ	

\$79.36

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB	Public Improve	ment Assessment Roll by Address (Fee to	Asmt) Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:

		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Yong Xiong	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX W 60 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0100
Cha Lee	AND EX N 160 FT LOT 20 BLK 3			_	\$116.38	
2141 5th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3903						
*2141 5TH ST E			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mikah J Trent	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-14-0009
2212 5th St E	NO. 4 EX E 28.5 FT; LOT 5 & ALL OF	1		=	\$109.06	
St Paul MN 55119-3907	LOT 6 BLK 9	*** Owner and Taxpa	aver ***		\$105.00	
*2212 5TH ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony Rouse	REGISTERED LAND SURVEY 104	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 11 01 47
2215 5th St E	SUBJ TO ESMTS THE S 1/2 OF TRACT	V	1.00	=		35-29-22-11-0147
St Paul MN 55119-3905	ADJ AND FOL EX E 45 FT TRACT MM AND ALL OF TRACT LL	*** Owner and Taxpa	ayer ***		\$116.38	
*2215 5TH ST E						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$116.38

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	R	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lee Thao	REGISTERED LAND SURVEY 104 SUBJ TO ESMTS THE N 1/2 OF TRACT	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-11-0148
2219 5th St E	W BET EXTENDED E AND W LINES			_	\$116.38	
St Paul MN 55119-3905	OF W 5 FT OF TRACT NN ALSO S 1/2	*** Owner and Taxpa	ayer ***			
*2219 5TH ST E	OF SD TRACT W ADJ AND FOL EX E 45 FT TRACT NN AND E 45 FT OF TRACT				<u> </u>	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas W Lybeck	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	87.24	\$87.24	35-29-22-14-0007
2224 5th St E	NO. 4 EX E 10 5/10 FT LOT 3 AND E 23	1		=	\$87.24	<i>33 27 22</i> 14 0007
St Paul MN 55119-3907	5/10 FT OF LOT 4 BLK 9	*** Owner and Taxpa	aver ***		\$67.24	
*2224 5TH ST E		o wher and range				
*Ward: 7			Total Assessment:		\$87.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.24	
Walter M Urrutia Ochoa	FOOSHE'S EAST HOME ADDITION NO. 4 EX E 38 FT TRACT RR REG LANC	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-14-0005
2236 5th St E	SURVEY NO 104 AND IN SD FOOSHES				\$116.38	
St Paul MN 55119-3907 *2236 5TH ST E	EAST HOME ADD NO 4 E 54 FT OF LOT 1 BLK 9	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
C & Y Investments Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 20	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0066
6439 Pheasant Hills Dr Hugo MN 55038-3328 * <b>727 5TH ST E</b>	CITT OF SI. PAUL LOT / BLK 20	*** Owner and Taxpa	iyer ***		\$218.12	
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Shaun Petrovich Kamppi	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	98.14	\$98.14	32-29-22-14-0132
752 5th St E	NELY 1/2 OF LOT 18 BLK 1			=	\$98.14	
St Paul MN 55106-5117 * <b>752 5TH ST E</b>		*** Owner and Taxpa	yer ***		Ψ/0.14	
*Ward: 7			Total Assessment:		\$98.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.14	
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION			=	\$116.38	
7816 Somerset Rd Woodbury MN 55125-3360	TO ST. PAUL LOT 1 BLK 96	*** Owner and Taxpa	yer ***		ψ110.50	
*876 5TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	I	<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hmong American United Investment Inc	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF	Delinquent Trash Bill	1.00	225.44	\$225.44	33-29-22-23-0008
31960 Lincoln Rd	LYMAN DAYTON'S ADDITION TO ST.			_	\$225.44	
Lindstrom MN 55045-8330	PAUL LOT 9 BLK 95	*** Owner and Taxpa	ayer ***			
*906 5TH ST E						
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Giang Thi Thanh Dao	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-23-0007
Huy Bui	SUBDIVISION OF BLOCK 95 OF	1		=	\$109.06	55-27-22-25-0007
910 5th St E St Paul MN 55106-5230	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 95	*** Owner and Taxpa	ayer ***		\$109.00	
*910 5TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David Issac Kielkopf	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	22.20.22.24.0107
996 5th St E	CORRECTED MAP OF LOT 5 BLK 6	Demiquent Trash Bin	1.00	109.00		33-29-22-24-0107
996 5th St E St Paul MN 55106-5232 * <b>996 5TH ST E</b>		*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+	

**Payoff Amount:** 

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asi Ratification Date:	mt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Carlos Lozano	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bil	1 1.00	109.06	\$109.06	33-29-22-21-0097
999 5th St E St Paul MN 55106-5233 * <b>999 5TH ST E</b>	CORRECTED MAP OF W 40 FT OF LOTS 1 2 3 AND LOT 4 BLK 2	*** Owner and Taxp	ayer ***	-	\$109.06	
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sam Hoeun	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bil	1 1.00	125.88	\$125.88	33-29-22-21-0070
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,			=	\$125.88	
001 6th St E 5t Paul MN 55106	MINN. EX N 10 FT FOR ALLEY LOT 30 BLK 101	*** Owner and Taxp	ayer ***			
1001 6TH ST E			Total Assessment:		\$125.88	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
David H Arens	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bil	1 1.00	109.06	\$109.06	33-29-22-21-0095
006 6th St E	LYMAN DAYTON'S ADDITION TO ST.	-		=	\$109.06	
t Paul MN 55106-4609	PAUL LOT 14 BLK 100	*** Owner and Taxp	ayer ***		<i>\</i>	
1006 6TH ST E		1	-			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>D</b> 00 1		<b>*</b> ***	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment R		t) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Louise E Foster	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	78.22	\$78.22	33-29-22-12-0170
1080 6th St E	ADDITION LOT 5 BLK 14			_	\$78.22	
St Paul MN 55106-4610 * <b>1080 6TH ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 7		- 1	Total Assessment:		\$78.22	
*Pending as of: 1/13/2022		]	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$78.22	
Isis Marte	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	176.21	\$176.21	33-29-22-12-0116
1119 6th St E	ADDITION LOT 23 BLK 7			=	\$176.21	
St Paul MN 55106-4633 * <b>1119 6TH ST E</b>		*** Owner and Taxpay	/er ***		\$170.21	
*Ward: 7		- ]	Total Assessment:		\$176.21	
*Pending as of: 1/13/2022		]	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$176.21	
Victoria L Heatherston	BLUFF ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-12-0092
1175 6th St E		1		=	\$79.36	<i>33 17 11 11 0071</i>
St Paul MN 55106-4601 * <b>1175 6TH ST E</b>		*** Owner and Taxpay	/er ***		φτ7.50	
*Ward: 7		-	Total Assessment:		\$79.36	
*Pending as of: 1/13/2022		]	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment R	-	Project: CG2201A3 esolution #:	Assmt: 2201	02 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew J Zimmerman	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-11-0156
Kyra G Zimmerman	ADDITION LOT 22 BLK 9				\$109.06	
1203 6th St E		*** Owner and Taxpaye	er ***			
St Paul MN 55106-4702		-	. 1.4		<u> </u>	
*1203 6TH ST E			otal Assessment:		\$109.06	
*Ward: 7 *Danding as aft, 1/12/2022			his Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			urrent Year Principal: urrent Year Interest:		\$0.00	
			ayoff Amount:		\$0.00 \$109.06	
James Hayes	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12			—	\$116.38	
1212 6th St E		*** Owner and Taxpaye	er ***			
St Paul MN 55106-4701		_				
*1212 6TH ST E			otal Assessment:		\$116.38	
*Ward: 7			his Payment:		\$0.00	
*Pending as of: 1/13/2022			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$116.38	
Joel E Dufresne	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	225.44	\$225.44	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10			=	\$225.44	
St Paul MN 55106-4726		*** Owner and Taxpaye	er ***			
*1271 6TH ST E *Ward: 7		- 	otal Assessment:		\$225.44	
*Ward: 7 *Pending as of: 1/13/2022			otal Assessment: his Payment:		\$225.44 \$0.00	
1  chung as 01. 1/15/2022			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
			ayoff Amount:		\$225.44	

11:25:57 2/24/2022	Public Improvement Assessment Roll by A Rati		Project: CG2201A3 solution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description It	em Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Benjamin D Harrelson	BERGMAN'S DIVISION LOT 17 BLK 1 D	elinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-22-0144
1315 6th St E St Paul MN 55106-4734 *1315 6TH ST E	*:	** Owner and Taxpayer	***		\$79.36	
*Ward: 7		Tot	al Assessment:		\$79.36	
*Pending as of: 1/13/2022		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	off Amount:		\$79.36	
Donis M Colvin	BERGMAN'S DIVISION LOT 20 BLK 1 D	elinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-22-0147
1327 6th St E		1		=	\$109.06	5-27-22-22-01-7
St Paul MN 55106-4734	*:	** Owner and Taxpayer	***		\$109.00	
*1327 6TH ST E		1.5				
*Ward: 7		Tot	al Assessment:		\$109.06	
*Pending as of: 1/13/2022		Thi	s Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	off Amount:		\$109.06	
Nadine Nitti	BERGMAN'S DIVISION LOT 5 BLK 2 D	elinquent Trash Bill	1.00	135.41	\$135.41	34-29-22-22-0155
1328 E 6th St		ennquent Trash Din	1.00	=		34-29-22-22-0155
St Paul MN 55106-4720	*:	** Owner and Taxpayer	***		\$135.41	
*1328 6TH ST E						
*Ward: 7		Tot	al Assessment:		\$135.41	
*Pending as of: 1/13/2022			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pa	off Amount:		\$135.41	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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		Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kor Yang	SARGENTS 3RD ADDITION TO THE	Delinquent Trash Bil	1 1.00	5.06	\$5.06	34-29-22-22-0083
Pao C Vang	CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 1			_	\$5.06	
1383 6th St E		*** Owner and Taxp	ayer ***			
St Paul MN 55106-4801						
*1383 6TH ST E			Total Assessment:		\$5.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Realty Pros Llc	SARGENTS 3RD ADDITION TO THE	Delinquent Trash Bil	1 1.00	109.06	\$109.06	34-29-22-22-0086
1217 Vincent Ave N	CITY OF ST. PAUL EX W 30 FT LOT 2	Demiquent Trash Di	1 1.00	109.00		34-29-22-22-0080
Minneapolis MN 55411-3553	AND ALL OF LOT 1 BLK 2	*** Owner and Taxp	over ***		\$109.06	
*1392 6TH ST E		Owner and Taxp				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1 1.00	116 29	¢116 29	
Thomas Xiong	G. V. BACON'S ADDITION E 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 6	Delinquent Trash Bill	1 1.00	116.38	\$116.38	34-29-22-12-0070
See Lee					\$116.38	
9700 235th St N Forest Lake MN 55025-8204		*** Owner and Taxp	ayer ***			
*1633 6TH ST E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

	R	atification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tao Vang	G. V. BACON'S ADDITION EX W 15 FT	Delinquent Trash Bill	1.00	151.83	\$151.83	34-29-22-12-0146
Cha Her	LOT 5 AND W 28 FT OF LOT 4 BLK 11			_	\$151.83	
640 6th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4934						
<sup>≿</sup> 1640 6TH ST E			Total Assessment:		\$151.83	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.83	
Guillermo A Castro	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-11-0091
2177 6th St E	HEIGHTS ACRE LOTS SUBJ TO 6TH ST	1		=	\$116.38	<i>33 2) 22</i> 11 00/1
St Paul MN 55119-3918 * <b>2177 6TH ST E</b>	AND EX E 55 FT THE S 126 FT OF LOT 8 BLK 4	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael A Spann	REGISTERED LAND SURVEY 104	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-11-0123
Ronda L Spann	SUBJ TO ST TRACT M	Dennquent Hubh Din	100	=	\$109.06	JJ-27-22-11-012J
2196 6th St E St Paul MN 55119-3919		*** Owner and Taxpa	ayer ***		\$109.00	
*2196 6TH ST E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F		Project: CG2201A3 lution #:	Assmt: 22010	02 Manager: LB	Page 51
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Htoo Htoo	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	36.35	\$36.35	35-29-22-11-0106
2253 6th St E	HEIGHTS ACRE LOTS SUBJ TO ST THE E 52 FT OF W 72 FT OF S 150 FT OF				\$36.35	
St Paul MN 55119-3918	LOT 1 BLK 4	*** Owner and Taxpayer *	**			
*2253 6TH ST E						
*Ward: 7		Tota	l Assessment:		\$36.35	
*Pending as of: 1/13/2022		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	

686 East 6th Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-13-0078
965 Fremont Ave	CITY OF ST. PAUL NELY 30 FT OF LOTS 15 AND LOT 16 BLK 19				\$109.06	
St Paul MN 55106-5221		*** Owner and Taxpa	ayer ***			
*686 6TH ST E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin D Smith Jenna E Smith	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 9 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-14-0018
711 6th St E		*** Owner and Taxpa	ayer ***		\$79.36	
St Paul MN 55106-5121 * <b>711 6TH ST E</b>			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

\$36.35

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Robert J Rockstroh Iii	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1 1.00	218.12	\$218.12	32-29-22-14-0076
15 Woods Edge Rd Cambridge VT 05444-4534 <b>*718 6TH ST E</b>	CITY OF ST. PAUL LOT 19 BLK 20	*** Owner and Taxpa	ayer ***	_	\$218.12	
*Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Baldermar Balderrama	AUDITOR'S SUBDIVISION NO. 72 ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-14-0014
Sandra Balderrama	PAUL, MINN. SUBJ TO ESMT TO ST			=	\$218.12	
2011 Snelling Ave N Roseville MN 55113-5837	AND EX SELY 162 FT LOT 18 AND EX NWLY 72 FT OF SELY 162 FT OF NELY 12 FT LOT 17	*** Owner and Taxpa	ayer ***		φ210.12	
*723 6TH ST E			Total Assessment:		\$218.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Kent Hranicka	AUDITOR'S SUBDIVISION NO. 72 ST.	Delinquent Trash Bill	1 1.00	218.12	\$218.12	32-29-22-14-0013
2516 Jackson St Ne	PAUL, MINN. SUBJ TO ESMT TO ST THE SELY 90 FT OF LOT 18			—	\$218.12	
Ainneapolis MN 55418-4686		*** Owner and Taxpa	ayer ***			
*727 6TH ST E						
Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$218.12

	Public Improvement Assessment Roll b R	atification Date:	Resolution #:			Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Bryan P Higgins	AUDITOR'S SUBDIVISION NO. 19 ST. PAUL, MINN. LOT 12 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0010
731 6th St E St Paul MN 55106-5121 * <b>731 6TH ST E</b>	FAUL, MINN, LOT 12 BLK 1	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Paul Olson	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	238.08	\$238.08	32-29-22-11-0094
771 6th St E	ST. PAUL LOT 5			=	\$238.08	
St Paul MN 55106-5181		*** Owner and Taxpa	aver ***		φ230.00	
*771 6TH ST E		1	5			
*Ward: 7			Total Assessment:		\$238.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$238.08	
Rosa D Vasquez Moreira	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	132.02	\$132.02	33-29-22-22-0173
839 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	1		=	\$132.02	
St Paul MN 55106-4542 * <b>839 6TH ST E</b>	PAUL LOT 24 BLK 104	*** Owner and Taxpa	ayer ***		\$1 <u>5</u> 2.02	
*Ward: 7			Total Assessment:		\$132.02	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.02	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A Resolution #:	A3 Assmt: 2201	02 Manager: LB	Ра
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy Scharlau	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Delinquent Trash Bill	1 1.00	79.36	\$79.36	33-29-22-22-0176
853 6th St E St Paul MN 55106-4542 * <b>853 6TH ST E</b>	PAUL LOT 21 BLK 104	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Hampden Studios Llc	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill	1.00	131.06	\$131.06	33-29-22-22-0087
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND	-		=	\$131.06	
St Paul MN 55106-4504 * <b>902 6TH ST E</b>	ALL OF LOT 13	*** Owner and Taxpa	ayer ***		<i>QIEINO</i>	
*Ward: 7			Total Assessment:		\$131.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.06	
Joshua Booth	FREEMAN'S SUB. OF THE E 1/2 OF	Delinquent Trash Bill	1.00	144.90	\$144.90	33-29-22-22-0083
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2 BLK 98			=	\$144.90	
St Paul MN 55106-4504 * <b>918 6TH ST E</b>	BLK 98	*** Owner and Taxpa	ayer ***		<i><i><i><sup>411</sup></i><sup>100</sup></i></i>	
*Ward: 7			Total Assessment:		\$144.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$144.90

	11:25:57	2/24/2022
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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

	k	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Iartha A Walker	SNOW & MILLER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-21-0199
074 6th St E	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 7			_	\$116.38	
t Paul MN 55106-4506	BLK 99	*** Owner and Taxpa	ayer ***			
*974 6TH ST E					<u> </u>	
Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Amador Ochoa	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN	Demiquent Trash Din	1.00	=		55-29-22-21-0190
985 6th St E	DAYTON'S ADDITION TO ST. PAUL,	*** Owner and Taxpa	***		\$68.10	
St Paul MN 55106-4505	MINN. LOTS 19 & LOT 20 BLK 102	Uwher and Taxpa	ayer way			
*985 6TH ST E			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
					<i><b>4001</b></i>	
Rashad James Kennedy	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0105
136 Abell St	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$109.06	
St Paul MN 55117-5002 * <b>1136 ABELL ST</b>	ST. PAUL S 4 50/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Emmanuel Johnson	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0134
106 Acker St St Paul MN 55117-5509 <b>*106 ACKER ST E</b>	TO THE CITY OF ST. PAUL LOT 32 BLK 8	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patricia L Jasinski	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-34-0030
11 Acker St E	PAUL, MINN. EX W 40FT S 6 FT OF LOT	-		=	\$79.36	
St Paul MN 55117-5504 * <b>11 ACKER ST E</b>	17; EX W 40 FT LOT 18 & ALL OF LOT 19 BLK 3	*** Owner and Taxpa	ayer ***		<i>QTT</i> .50	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Farji Abdul Shaheer	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	227.62	\$227.62	30-29-22-43-0107
123 Acker St E	TO THE CITY OF ST. PAUL LOT 13 BLK 9			—	\$227.62	
St Paul MN 55117-5508		*** Owner and Taxpa	ayer ***			
*123 ACKER ST E						
*Ward: 5			Total Assessment:		\$227.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$227.62

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeremy Brua	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	218.12	\$218.12	30-29-22-43-0115
196 Acker St E St Paul MN 55117-5513 * <b>196 ACKER ST E</b>	TO THE CITY OF ST. PAUL SUBJ TO ESMTS; LOTS 11 & LOT 12 BLK 8	*** Owner and Taxpa	ayer ***	_	\$218.12	
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Triple S Company	VIRGILIA DIVISION LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0040
1551 Canary Ln		-		=	\$116.38	00 _2 10 0010
Mound MN 55364-1115		*** Owner and Taxpa	ayer ***		¢110.50	
*1039 AGATE ST		-	-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-41-0055
Patrice Marie Witschen	PAUL, RAMSEY CO., MINN. LOT 7	1		=	\$109.06	52-27-25-41-0055
2149 Ann Arbor St St Paul MN 55104-5001	BLK 4	*** Owner and Taxpa	ayer ***		\$107.00	
*2149 ANN ARBOR ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	102 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul Ostby	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-41-0053
Laurel Ostby	PAUL, RAMSEY CO., MINN. LOT 9 BLK 4			-	\$116.38	
2155 Ann Arbor St		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5001						
*2155 ANN ARBOR ST			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Roger A Norris	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-23-41-0062
2172 Ann Arbor St	PAUL, RAMSEY CO., MINN. NWLY 27	-		=	\$4.74	
St Paul MN 55104-5002	FT OF LOT 15 AND EX W 10 FT FOR ST LOT 14 BLK 3	*** Owner and Taxpa	aver ***		ψη./η	
*2172 ANN ARBOR ST						
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Yinh Thong Trustee	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0131
C/O Dinh Thong	TO THE CITY OF ST. PAUL N 1/3 OF	Demiquent Trash Din	1.00	=		29-29-22-32-0131
5171 Hilltop Ave N	LOTS 18 19 20 AND LOT 21 BLK 6	*** Owner and Taxpa	avor ***		\$109.06	
Lake Elmo MN 55042-9590		Owner and Taxpa	ayor			
*905 ARKWRIGHT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$109.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles E Milliner	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-31-0102
Mary E Milliner 377 Arundel St St Paul MN 55103-2212	ADDITION TO ST. PAUL S 33 FT OF LOTS 1, 2 & 3 & N 50 FT OF LOTS 28, 29 & LOT 30 BLK 13	*** Owner and Taxpa	ayer ***	_	\$109.06	
*377 ARUNDEL ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leila June Picotte Trustee	THAMS REARRANGEMENT ETC. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	36-29-23-24-0114
589 Arundel St	5 BLK 10			=	\$79.36	
St Paul MN 55103-1602		*** Owner and Taxpa	ayer ***		ψ19.50	
*589 ARUNDEL ST		ľ				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Todd A Johnson	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-22-0135
Nancy J Johnson	2 TO SAINT PAUL, RAMSEY COUNTY,	1		=	\$109.06	54-27-25-22-0155
632 Asbury St	MINN. LOT 17 BLK 2	*** Owner and Taxpa	aver ***		\$107.00	
St Paul MN 55104-1825		e mer une ruspi				
*632 ASBURY ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll h R	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Edward D Coggins	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-22-0132
648 Asbury St St Paul MN 55104-1825 * <b>648 ASBURY ST</b>	2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 2	*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Leonard A Harris	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-22-0114
Sylvia Harris	1 TO SAINT PAUL, RAMSEY COUNTY,	1		=	\$109.06	54-27-25-22-0114
568 Asbury St	MINN. LOT 16 BLK 5	*** Owner and Taxpa	aver ***		\$107.00	
St Paul MN 55104-1826		ľ				
*668 ASBURY ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-33-0019
Po Box 17122	ST. PAUL LOT 5 BLK 2	2 children 11mm 21	1.00	=	\$79.36	30-27-22-35-0017
St Paul MN 55117-0122		*** Owner and Taxpa	ver ***		\$77.3U	
*104 ATWATER ST		o mier une runp	-,			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gary E Singleman	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	3.45	\$3.45	30-29-22-33-0015
112 Atwater St St Paul MN 55117-5404 * <b>112 ATWATER ST</b>	ST. PAUL LOT 1 BLK 2	*** Owner and Taxpa	ayer ***	_	\$3.45	
*Ward: 1			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Richard C Pranke	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0031
88 Atwater St	ST. PAUL LOTS 1 AND LOT 2 BLK 3	1			\$109.06	50-27-22-55-0051
St Paul MN 55117-5458 *88 ATWATER ST		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	9.48	\$9.48	30-29-22-32-0226
755 Selby Ave Unit A	15 BLK 5	1		=	\$9.48	50-27-22-52-0220
St Paul MN 55104-7643 *89 ATWATER ST		*** Owner and Taxpa	ayer ***		\$9.48	
*Ward: 1			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Fannie Faye Neal	GREVE'S SUBD'N. A W 1/2 OF LOT 2	Delinquent Trash Bill	1 1.00	103.12	\$103.12	35-29-23-32-0058
1016 Aurora Ave St Paul MN 55104-4713	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpa	***		\$103.12	
*1016 AURORA AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$103.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.12	
Robert C Taylor	GREVE'S SUBD'N. A LOT 6 BLK 2	Delinquent Trash Bill	1.00	320.77	\$320.77	35-29-23-32-0061
1930 Highway 521		1		=	\$320.77	
Haynesville LA 71038-7433		*** Owner and Taxpa	aver ***		φ320.11	
*1028 AURORA AVE						
*Ward: 1			Total Assessment:		\$320.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.77	
Vivianne N Leonardo	FLORENCE ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	36-29-23-41-0033
3951 Snelling Ave	LOT 7 BLK 3	1		=	\$5.06	
Minneapolis MN 55406-3245		*** Owner and Taxpa	ayer ***		ψ0.00	
*244 AURORA AVE			·			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Safe Haven Real Estate	FLORENCE ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	164.75	\$164.75	36-29-23-41-0030
260 Aurora Ave	1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3				\$164.75	
St Paul MN 55103-2301		*** Owner and Taxpa	iyer ***			
*260 AURORA AVE *Ward: 1			Total Assessment:		\$164.75	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onanig us off. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
Happy Star Ii Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	436.27	\$436.27	36-29-23-42-0071
362 Aurora Ave	ADDITION TO ST. PAUL LOT 4 BLK 6				\$436.27	50-27-25-42-0071
St Paul MN 55103-3306		*** Owner and Taxpa	ayer ***		φ <del>+</del> 50.27	
*362 AURORA AVE			-			
Ward: 1			Total Assessment:		\$436.27	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Lucius A Anderson	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill	1.00	68.10	\$68.10	36-29-23-31-0046
400 Aurora Ave	ALL OF LOTS 3, 4 AND LOT 5 BLK 1				\$68.10	
St Paul MN 55103-2216 * <b>400 AURORA AVE</b>		*** Owner and Taxpa	iyer ***			
Ward: 1			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Jacob Croonenberghs	CENTRAL VILLAGE ADDITION NO. 3 LOTS 6,7 & LOT 8 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-31-0047
404 Aurora Ave St Paul MN 55103-2216 * <b>404 AURORA AVE</b>	LUIS 0,7 & LUI & BLK I	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard Mangram	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill	1.00	2.18	\$2.18	36-29-23-31-0058
472 Aurora Ave	LOT 20 BLK 1				\$2.18	
St Paul MN 55103-2217		*** Owner and Taxpa	ayer ***		+	
*472 AURORA AVE						
*Ward: 1			Total Assessment:		\$2.18	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.18	
Tracy Y Jones	CENTRAL VILLAGE ADDITION NO. 3	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-31-0059
474 Aurora Ave	LOT 21 BLK 1	•		=	\$116.38	
St Paul MN 55103-2217		*** Owner and Taxpa	aver ***		ψ110.50	
*474 AURORA AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

		Ratification Date:									
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>					
Nigussie Bedasso Felema	CENTRAL VILLAGE ADDITION NO. 3 LOTS 23 & LOT 24 BLK 1	Delinquent Trash Bill	1 1.00	116.38	\$116.38	36-29-23-31-0061					
Chaltu Hameshu Wodesso	LO13 23 & LO1 24 BEK 1				\$116.38						
478 Aurora Ave		*** Owner and Taxpa	ayer ***								
St Paul MN 55103-2217 * <b>478 AURORA AVE</b>			Total Assessment:		\$116.38						
*Ward: 1			This Payment:		\$110.38						
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00						
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00 \$0.00						
			Payoff Amount:		\$0.00 <b>\$116.38</b>						
			- uj 011 1 1 1 0 u 1 0		<i><i><i><i></i></i></i></i>						
Yenenesh Dabala	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-32-0010					
512 Aurora Ave W	LOT 2 BLK 3			=	\$109.06						
St Paul MN 55103-2262 * <b>512 AURORA AVE</b>		*** Owner and Taxpa	and Taxpayer ***								
*Ward: 1			Total Assessment:		\$109.06						
*Pending as of: 1/13/2022			This Payment:		\$0.00						
-			Current Year Principal:		\$0.00						
			Current Year Interest:		\$0.00						
			Payoff Amount:		\$109.06						
Gabi Gameda Bati	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-32-0011					
1631 Marthaler Ln Unit 101	LOT 1 BLK 4	Definquent Trash Din	1 1.00	109.00		30-29-23-32-0011					
St Paul MN 55118-1713		*** Owner and Taxpa	avor ***		\$109.06						
*518 AURORA AVE		Owner and Taxpa	ayor								
*Ward: 1			Total Assessment:		\$109.06						
*Pending as of: 1/13/2022			This Payment:		\$0.00						
-			Current Year Principal:		\$0.00						
			Current Year Interest:		\$0.00						
			Payoff Amount:		\$109.06						

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Desta Foghe	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-32-0015
530 Aurora Ave	LOT 1 BLK 5			_	\$116.38	
St Paul MN 55103-2262		*** Owner and Taxpa	ayer ***			
*530 AURORA AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shontelle Moore	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-32-0017
554 Aurora Ave	LOT 1 BLK 6	Doninquone Trush Din	1.00	=	\$116.38	30-27-23-32-0017
St Paul MN 55103-2262		*** Owner and Taxpa	aver ***		\$110.38	
*554 AURORA AVE						
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Muse Mohamed Ali	CENTRAL VILLAGE ADDITION NO. 5	Delinquent Trash Bill	1.00	79.36	\$79.36	36-29-23-32-0020
Yasmin D Ali	LOT 4 BLK 6			=	\$79.36	
560 Aurora Ave St Paul MN 55103-2231		*** Owner and Taxpa	ayer ***		<i><i><i><i></i></i></i></i>	
*560 AURORA AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Barbara Ibhaze	CENTRAL VILLAGE ADDITION NO. 5 LOT 3 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-32-0025
574 Aurora Ave	LOT 5 BLK /				\$116.38	
St Paul MN 55103-2231		*** Owner and Taxpa	iyer ***			
574 AURORA AVE			T 1.4		¢116.20	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Casey Carpenter Elizabeth Reed 630 Aurora Ave St Paul MN 55104-4809 <b>*630 AURORA AVE</b> *Ward: 1 *Pending as of: 1/13/2022	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 3 BLK 1	Delinquent Trash Bill		109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	35-29-23-41-0052
Krystal C Robinson	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 7 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-41-0055
Derrick J Blakey 546 Aurora Ave		*** Owner and Taxpa	***		\$4.74	
t Paul MN 55104-4809		Owner and Taxpa	1901			
646 AURORA AVE			Total Assessment:		\$4.74	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Warren	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 4 BLK 2	Delinquent Trash Bill	1.00	88.85	\$88.85	35-29-23-41-0081
694 Aurora Ave	NO. I LOI 4 BLK 2				\$88.85	
St Paul MN 55104-4811		*** Owner and Taxpa	iyer ***			
694 AURORA AVE			T 1.4		<b>#00.07</b>	
Ward: 1			Total Assessment:		\$88.85	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.85	
Carloss Mich Dadas	BUTTERFIELD SYNDICATE ADDITION	Dolinguont Trach Pill	1.00	113.82	\$113.82	25 20 22 41 0002
Graham Mish Butler 695 Aurora Ave	NO. 1 LOT 6 BLK 2	Dennquent Trash Bin	1.00	=		35-29-23-41-0083
t Paul MN 55104-4812		*** Owner and Taxpa	Wor ***		\$113.82	
702 AURORA AVE		Owner and Taxpa	lyei			
Ward: 1			Total Assessment:		\$113.82	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Barbara Logan	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	113.82	\$113.82	35-29-23-41-0084
706 Aurora Ave	NO. 1 LOT 7 BLK 2	1		=	\$113.82	55-27-25-41-0004
t Paul MN 55104-4811		*** Owner and Taxpa	ayer ***		ψ115.02	
706 AURORA AVE		1	-			
Ward: 1			Total Assessment:		\$113.82	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jessica Ainsworth	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 8 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-23-41-0085
712 Aurora Ave	NO. I LOI OBER 2				\$5.06	
St Paul MN 55104-4811		*** Owner and Taxpa	ayer ***			
*710 AURORA AVE			<b>T</b> . 1.1		<b>\$5.0</b> 4	
Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$5.06</b>	
Nalee Her Thao Her 295 Topping St St Paul MN 55117-5312 <b>*731 AURORA AVE</b> *Ward: 1 *Pending as of: 1/13/2022	CHUTE BROTHERS DIVISION NO. 8 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	35-29-23-41-0025
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 <b>*744 AURORA AVE</b>	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		263.48 =	\$263.48 \$263.48	35-29-23-42-0060
*Ward: 1			Total Assessment:		\$263.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$263.48	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sara Lynne Schmidt	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 3 BLK 3	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-23-42-0061
750 Aurora Ave	NO. I LOI 3 BLK 3				\$109.06	
St Paul MN 55104-4813		*** Owner and Taxpa	ayer ***			
*750 AURORA AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
10hung us off. 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Theresa A Davis	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-42-0050
771 Aurora Ave	ADDITION TO THE CITY OF ST. PAUL,			=	\$109.06	<i>33-27-23-<b>4</b>2-0030</i>
St Paul MN 55104-4814	MINN. LOT 23	*** Owner and Taxpa	aver ***		\$109.00	
*771 AURORA AVE		Ĩ				
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bill Bernier	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	357.59	\$357.59	35-29-23-42-0069
1934 Quail Ave N	NO. 1 LOT 11 BLK 3			_	\$357.59	
Crystal MN 55429-3647		*** Owner and Taxpa	ayer ***			
*776 AURORA AVE						
Ward: 1			Total Assessment:		\$357.59	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$357.59	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Jordan Seitz	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 2 BLK 4	Delinquent Trash Bill	1.00	552.91	\$552.91	35-29-23-42-0082
6200 Eagle Lake Dr	NO. I LOI 2 BEK 4				\$552.91	
Maple Grove MN 55369-6207		*** Owner and Taxpa	iyer ***			
*786 AURORA AVE			T ( 1 A		¢550.01	
*Ward: 1			Total Assessment:		\$552.91	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$552.91	
Mitchell Letourneau 794 Aurora Ave St Paul MN 55104-4815 <b>*794 AURORA AVE</b> *Ward: 1 *Pending as of: 1/13/2022	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 4 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		38.56 _	\$38.56 \$38.56 \$0.00 \$0.00 \$0.00 <b>\$38.56</b>	35-29-23-42-0084
Melvin Giles 855 Aurora Ave	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	128.08	\$128.08	35-29-23-42-0196
St Paul MN 55104-4816	MINN. THE W 1/2 OF LOT 18 & ALL OF	*** Owner and Taxpa	***		\$128.08	
*853 AURORA AVE	LOT 17	Owner and Taxpa				
*Ward: 1			Total Assessment:		\$128.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.08	

11:25:57 2/24/2022	Public Improvement Assessment Roll		Resolution #:	ASSIIII: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ericka Dennis	MILTON ADDITION LOT 30 BLK 1	Delinquent Trash Bill	1.00	4.48	\$4.48	35-29-23-31-0136
361 Aurora Ave					\$4.48	
t Paul MN 55104-4740		*** Owner and Taxpa	yer ***			
861 AURORA AVE					¢4.40	
Ward: 1			Total Assessment:		\$4.48	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.48	
Rebecca Ruiz	MILTON ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-31-0137
/82 Rose Ave E St Paul MN 55106-2538		*** 0 1 T	ste ste		\$116.38	
<b>*862 AURORA AVE</b>		*** Owner and Taxpa	yer ***			
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 enang up of 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hilda M Caples	MILTON ADDITION LOT 29 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0135
367 Aurora Ave		Dennquent Trash Din	1.00	109.00		35-29-25-31-0135
t Paul MN 55104-4740		*** Owner and Taxpa	ver ***		\$109.06	
867 AURORA AVE			<i>y</i> 01			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB		
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**Ratification Date:** Resolution #:

Rauncation Date: Resolution #:							
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Malik Davis	MILTON ADDITION LOT 27 BLK 1	Delinquent Trash Bill	1.00	7.36	\$7.36	35-29-23-31-0133	
786 Hague Ave				—	\$7.36		
St Paul MN 55104-6609		*** Owner and Taxpa	ayer ***				
*875 AURORA AVE							
*Ward: 1			Total Assessment:		\$7.36		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$7.36		
		Delia succet Tarela Dill	1.00	401.05	¢401.05		
Emmett C Booker	MILTON ADDITION LOTS 24 AND LOT 25 BLK 1	Definquent Trash Bill	1.00	401.05	\$401.05	35-29-23-31-0131	
107 Milton St N			ala da etc		\$401.05		
St Paul MN 55104-6525 *883 AURORA AVE		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$401.05		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$401.05		
Melvin Emanuel Jr	MILTON ADDITION LOTS 9 & LOT 10	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-31-0145	
Cynthia Emanuel	BLK 2			=	\$79.36	JJ-2J-2J-J1-01 <b>-</b> J	
894 Aurora Ave		*** Owner and Taxpa	aver ***		\$79.30		
St Paul MN 55104-4739		Owner and Taxpe	.,				
*894 AURORA AVE			Total Assessment:		\$79.36		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project:	CG2201A3 Assmt: 220102 Manager: LB
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Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Cassidy M Sangster	MILTON ADDITION LOT 21 BLK 1	Delinquent Trash Bill	1 1.00	5.36	\$5.36	35-29-23-31-0128		
399 Aurora Ave				_	\$5.36			
t Paul MN 55104-4740		*** Owner and Taxpa	ayer ***					
899 AURORA AVE								
Ward: 1			Total Assessment:		\$5.36			
Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.36			
Abdinasser Yusuf	SLATER AND RILEYS ADDITION LOT	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-31-0014		
Suado Hussein	22 BLK 1	Definquent Trash Din	1 1.00	=		35-29-25-51-0014		
955 Aurora Ave		*** Owner and Taxpa	o		\$116.38			
St Paul MN 55104-4711		United and Taxpa	ayer					
<sup>6</sup> 955 AURORA AVE			Total Assessment:		\$116.38			
Ward: 1			This Payment:		\$0.00			
Pending as of: $1/13/2022$			Current Year Principal:		\$0.00			
1 chung as of . 1/15/2022			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Lewis Berry	SLATER AND RILEYS ADDITION	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-23-31-0011		
Nancy Berry	LOTS 18 & LOT 19 BLK 1			_	\$109.06			
971 Aurora Ave St Paul MN 55104-4711		*** Owner and Taxpa	ayer ***					
*971 AURORA AVE			Total Assessment:		\$109.06			
Ward: 1			This Payment:		\$0.00			
Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Stephanie L Wright	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-23-32-0076
Richard M Wright	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 2 BLK 4				\$109.06	
984 Aurora Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55104-4713						
*984 AURORA AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
That Property Place Llc	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bil	1.00	218.12	\$218.12	35-29-23-43-0066
1136 Abel St	PART OF SMITH & LOTT'S OUTLOTS	Dennquene musii Di		=	\$218.12	35-27-25-45-0000
St Paul MN 55117-5002	TO THE CITY OF ST. PAUL S 60 125/1000 FT OF LOTS 1 AND LOT 2	*** Owner and Taxp	aver ***		\$218.12	
*287 AVON ST N	BLK 2					
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Steven R Schoneck	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-23-43-0041
Richard L Schoneck	PART OF SMITH & LOTT'S OUTLOTS	Demiquent Trash Di	1 1.00	=		35-29-25-45-0041
Po Box 56	TO THE CITY OF ST. PAUL EX N 70 FT	*** Owner and Taxp	over ***		\$109.06	
Newport MN 55055-0056	LOT 4 AND EX N 65 FT LOT 3 BLK 1	owner and raxp	ayor			
*288 AVON ST N			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Benjamin F Roberts	SYNDICATE NO. 2 ADDITION EX S 90 FT LOTS 29 AND LOT 30 BLK 4	Delinquent Trash Bill	1.00	218.12	\$218.12	35-29-23-13-0087
1493 Grand Ave	FILOIS 29 AND LOT 30 BEK 4			_	\$218.12	
St Paul MN 55105-2221		*** Owner and Taxpa	ayer ***			
*551 AVON ST N					¢010.10	
Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Jim Peterson 180 Mounds Blvd St Paul MN 55106-6231 * <b>136 BATES AVE</b> *Ward: 7 *Pending as of: 1/13/2022	DAYTONIA ADDITION LOT 2	Delinquent Trash Bill		301.49 =	\$301.49 \$301.49 \$301.49 \$0.00 \$0.00 \$0.00 <b>\$301.49</b>	33-29-22-33-0046
Jim Peterson	DAYTONIA ADDITION LOT 1	Delinquent Trash Bill	1.00	255.55	\$255.55	33-29-22-33-0047
180 Mounds Blvd					\$255.55	
St Paul MN 55106-6231		*** Owner and Taxpa	ayer ***			
* <b>140 BATES AVE</b> Ward: 7			Total Assessment:		\$255.55	
*Pending as of: 1/13/2022			This Payment:		\$255.55 \$0.00	
1 chang as 01. 1/1 <i>3/2022</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$255.55	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>		
Nicholas Keller	ANNA W. CLARKS'S RE OF BLOCK 9,	Delinquent Trash Bill	1.00	9.48	\$9.48	33-29-22-33-0068		
Kelliann Kary	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK			_	\$9.48			
43 Bates Ave	9	*** Owner and Taxpa	ayer ***					
t Paul MN 55106-6328								
143 BATES AVE			Total Assessment:		\$9.48			
Ward: 7			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$9.48			
	W. L. KEEFE'S ADDITION SUBJ TO	Dalinguant Track Bill	1.00	116.38	¢116 20	22.20.22.22.00.52		
Audja Jones	W. L. KEEFE'S ADDITION SUBJ TO HWY: LOT 6	Delinquent Trash Bill	1.00	110.38	\$116.38	33-29-22-33-0052		
62 Bates Ave	··· ,				\$116.38			
St Paul MN 55106-6329 * <b>162 BATES AVE</b>		*** Owner and Taxpa	ayer ***					
*Ward: 7			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Joy J P Artes	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	158.72	\$158.72	22 20 22 41 0029		
Lina C Evangelista	CITY OF ST. PAUL SELY 50 FT OF	Dennquent Trash Din	1.00	138.72		32-29-22-41-0028		
291 Bates Ave	LOTS 22 AND LOT 23 BLK 38	*** 0 100	ste ste ste		\$158.72			
St Paul MN 55106-5539		*** Owner and Taxpa	ayer ***					
*291 BATES AVE			Total Assessment:		\$158.72			
Ward: 7			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
-			Current Year Interest:		\$0.00			
			Payoff Amount:		\$158.72			

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North Real Estate Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 20	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0072
902 Arcade St St Paul MN 55106-3803 * <b>358 BATES AVE</b>	CHTOFSI. FAUL LOT 14 BER 20	*** Owner and Taxpa	yer ***		\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anna Asplen	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0017
Mark Asplen	PAUL, MINN. LOT 8 BLK 1	1		=	\$116.38	52-27-22-14-0017
388 Bates Ave		*** Owner and Taxpa	ver ***		\$110.38	
St Paul MN 55106-5020						
*388 BATES AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pioquinto F Balderrama	AUDITOR'S SUBDIVISION NO. 19 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-13-0036
398 Bates Ave	PAUL, MINN. EX NLY 40 FT LOT 6	Demiquent Habit Din	1100	=	\$109.06	52-27-22-15-0050
t Paul MN 55106-5020	BLK 1	*** Owner and Taxpa	yer ***		\$109.00	
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Michael B Samson	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-23-24-0027
1028 Bayless Ave St Paul MN 55114-1147 * <b>1028 BAYLESS AVE</b>	PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60	*** Owner and Taxpa	ayer ***	_	\$68.10	
Ward: 4			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Dleksandr N Davydov	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	9.48	\$9.48	29-29-23-31-0046
lizabeth D Davydov	LOT 5 BLK 79			=	\$9.48	
340 Bayless Place It Paul MN 55114-1106		*** Owner and Taxpa	ayer ***		ψ2.10	
2340 BAYLESS PL			Total Assessment:		\$9.48	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Gregory A Lassonde	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO			=	\$218.12	
Oakland CA 94602-0927	SAINT PAUL LOT 9 BLK 2	*** Owner and Taxpa	ayer ***			
509 BEAUMONT ST			·			
Ward: 5			Total Assessment:		\$218.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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\$218.12

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
That Property Place Llc	IRVINES 2ND ADDITION TO ST. PAUL LOT 1 BLK 6	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-12-0093
531 1st Ave S South Saint Paul MN 55075-2802 <b>*608 BEAUMONT ST</b>	LOI IBLK 6	*** Owner and Taxpa	iyer ***		\$232.76	
*Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Teng Vang	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE			=	\$225.44	
St Paul MN 55130-4510 * <b>665 BEDFORD ST</b>	1/4 OF LOT 15	*** Owner and Taxpa	ayer ***		Ψ223.77	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	132.85	\$132.85	33-29-22-21-0019
1027 Beech St	BLOCKS 109 & 110, LYMAN			=	\$132.85	
St Paul MN 55106-4602 *1027 BEECH ST	DAYTON'S ADDITION LOT 23 BLK 109	*** Owner and Taxpa	ayer ***		ψ152.05	
*Ward: 7			Total Assessment:		\$132.85	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.85	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 22010	02 Manager: LB	Page 8
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Diane E Martin	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	107.88	\$107.88	33-29-22-21-0023
1043 Beech St St Paul MN 55106-4602 * <b>1043 BEECH ST</b>	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 27 BLK 109	*** Owner and Taxpa	ayer ***	_	\$107.88	
*Ward: 7			Total Assessment:		\$107.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.88	
Vanessa I Ngam	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill	1.00	118.59	\$118.59	33-29-22-21-0029
1050 Beech St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK				\$118.59	
St Paul MN 55106-4603 *1050 BEECH ST	108	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Shirley R Wyttenback	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-21-0213
1053 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 29 & LOT				\$116.38	
St Paul MN 55106-4602 *1053 BEECH ST	30 BLK 109	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

11:25:57 2/24/2022 P	ublic Improvement Assessment Roll b F	Address (Fee to Ash Ratification Date:	Resolution #:	, ASSIIII, 2201	v2 Wianagei, LD	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-21-0028
1054 Bech St St Paul MN 55106-4603 * <b>1054 BEECH ST</b>	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 108	*** Owner and Taxpa	iyer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pa Yia V Yang	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	166.10	\$166.10	33-29-22-12-0046
1904 Elm St	ST. PAUL LOT 17 BLK 1	•		=	\$166.10	
White Bear Lake MN 55110-5345 * <b>1073 BEECH ST</b>		*** Owner and Taxpayer ***			\$100.10	
*Ward: 7			Total Assessment:		\$166.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.10	
Taylor James Swartwood	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	232.77	\$232.77	33-29-22-12-0049
Po Box 10714	ST. PAUL LOT 20 BLK 1	•		=	\$232.77	
White Bear Township MN 55110-0714 * <b>1083 BEECH ST</b>		*** Owner and Taxpa	ayer ***		<i><i><i><i>q</i><sup>2</sup><i>c<sup>2</sup><i>nn</i></i></i></i></i>	
*Ward: 7			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

11:25:57 2/24/2022	Public Improvement Assessment R	-	) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
State Of Mn Trust Exempt	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	218.13	\$218.13	33-29-22-12-0068
Ramsey Co Tax Forf Land Po Box 64097 St Paul MN 55164-0097	ADDITION LOT 13 BLK 3	*** Owner and Taxpay	er ***	_	\$218.13	
*1128 BEECH ST		T	Cotal Assessment:		\$218.13	
*Ward: 7		Т	This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$218.13	
Yee Thao	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	123.32	\$123.32	33-29-22-12-0066
1132 Beech St	ADDITION LOT 11 BLK 3			=	\$123.32	
St Paul MN 55106-4605 * <b>1132 BEECH ST</b>		*** Owner and Taxpay	er ***			
*Ward: 7		Т	Total Assessment:		\$123.32	
*Pending as of: 1/13/2022		Т	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$123.32	
Xai Thao	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	218.13	\$218.13	33-29-22-12-0027
1171 Beech St	ADDITION LOT 29 BLK 2			=	\$218.13	
St Paul MN 55106-4606 * <b>1171 BEECH ST</b>		*** Owner and Taxpay	er ***			
Ward: 7		Т	Total Assessment:		\$218.13	
*Pending as of: 1/13/2022		Т	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$218.13	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary T Bednar	A. GOTZIANS RE OF SIGEL'S ADDITION W 1/2 OF LOT 19 AND ALL	Delinquent Trash Bil	1 1.00	68.10	\$68.10	33-29-22-11-0106
Ronald L Peltier 1191 Beech St St Paul MN 55106-4727	OF LOT 18 BLK 32	*** Owner and Taxp	ayer ***		\$68.10	
*1191 BEECH ST			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Houa Moua	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bil	1 1.00	116.38	\$116.38	33-29-22-11-0199
130 Winnetka Ave N Apt 8	ADDITION LOT 9 BLK 31			=	\$116.38	
Crystal MN 55427-2739 1204 BEECH ST		*** Owner and Taxpayer ***				
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shinoby Yang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bil	1.00	116.38	\$116.38	33-29-22-11-0110
207 Beech St	ADDITION LOT 23 BLK 32			=	\$116.38	
t Paul MN 55106-4727 1 <b>207 BEECH ST</b>		*** Owner and Taxp	ayer ***		¥110.00	
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Monique Toney	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-11-0015
1253 Beech St	ADDITION LOT 19 BLK 33				\$116.38	
St Paul MN 55106-4729		*** Owner and Taxpa	yer ***			
*1253 BEECH ST						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			Tayon Anount.		<b>\$110.50</b>	
Kristin K Williams	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	104.32	\$104.32	33-29-22-11-0023
1286 Beech St	ADDITION LOT 4 BLK 30			—	\$104.32	
St Paul MN 55106-4728		*** Owner and Taxpa	yer ***			
*1286 BEECH ST						
*Ward: 7			Total Assessment:		\$104.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Ralonda S Mckinley	MAGLER'S SUBDIVISION EX E 37 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-22-0052
1360 Beech St	LOT 2 AND ALL OF LOT 3 BLK 2	1		=	\$109.06	54-27-22-22-0052
St Paul MN 55106-4808		*** Owner and Taxpa	ver ***		φ10 <b>7.</b> 00	
*1360 BEECH ST		o wher and Tuxpu	., •.			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Meng Xiong 7035 Stratford Ech Woodbury MN 55125-2711 <b>*1374 BEECH ST</b> *Ward: 7 *Pending as of: 1/13/2022	WALLBLOMS ADDITION E 1/2 OF E 39 FT OF PART OF LOT 3 HOMES FOR THE HOME LESS BET BEECH ST AND EX TENDED CL OF ALLEY IN BLK 2 WALLBLOMS ADD AND IN SD WALLBLOMS ADD LOT 6 BLK 2	*** Owner and Taxpa	1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	5.06 _	\$5.06 \$5.06 \$0.00 \$0.00 \$0.00 \$5.06	34-29-22-22-0049

Scot J Daley	WALLBLOMS ADDITION W 23 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-22-0042
1385 Beech St	LOT 10 AND EX W 12 FT LOT 9 BLK 1				\$109.06	
St Paul MN 55106-4807	-	*** Owner and Taxpa	ayer ***			
*1385 BEECH ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nou Khay Xiong 1397 Margaret St St Paul MN 55106-4809	SCHOCHS, ALTHENS SUBDIVISION OF LOT 5 OF HOMES FOR THE HOMELESS W 7 FT OF LOT 4 AND ALL OF LOT 5 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		5.06	\$5.06 \$5.06	34-29-22-22-0173
*1400 BEECH ST	ALL OF LOT 5 BLK 2	Owner and Taxpa	iyer			
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Natosha M Carney	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-12-0107
1544 Beech St St Paul MN 55106-4930 * <b>1544 BEECH ST</b>	14 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mollie Henning	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-12-0103
1564 Beech St	9 BLK 3	-		=	\$109.06	0.12/ 22/ 22/01/02
St Paul MN 55106-4930		*** Owner and Taxpayer ***			<i>Q</i> 109.00	
*1564 BEECH ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Michael J Pigg	WEED AND HALLE'S ADDITION W	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-12-0094
1575 Beech St	1/2 OF LOT 26 & ALL OF LOT 25 BLK 2				\$109.06	
St Paul MN 55106-4929 * <b>1575 BEECH ST</b>	2	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

	1	Ratification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Steven A Pearson	WEED AND HALLE'S ADDITION LOT 2 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-12-0099	
6457 Blaine Ave	2 BLK 5			_	\$79.36		
Inver Grove Heights MN 55076-1909		*** Owner and Taxpa	ayer ***				
*1594 BEECH ST					<b>*7004</b>		
*Ward: 7			Total Assessment:		\$79.36		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
Ruth Kashmark	G. V. BACON'S ADDITION LOT 13 BLK	Delinguent Trash Bill	1.00	109.06	\$109.06	34-29-22-11-0033	
Gavin Kashmark	3	1		=	\$109.06	54-27-22-11-0055	
1728 Beech St		*** Owner and Taxpa	aver ***		\$109.00		
St Paul MN 55106-4913		Owner and Taxp	ay or				
*1728 BEECH ST			Total Assessment:		\$109.06		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
C			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
			1.00	100.06	¢100.07		
Leah Rose Vanbramer	G. V. BACON'S ADDITION LOT 25 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-11-0018	
1755 Beech St	-				\$109.06		
St Paul MN 55106 *1755 BEECH ST		*** Owner and Taxpayer ***					
*Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Arlene Burlingame George	G. V. BACON'S ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	193.97	\$193.97	34-29-22-11-0028
1756 Beech St St Paul MN 55106-4913 * <b>1756 BEECH ST</b>	LOT 7 AND ALL OF LOT 6 BLK 3	*** Owner and Taxpa	ayer ***	-	\$193.97	
Ward: 7			Total Assessment:		\$193.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.97	
Mimi Garcia	G. V. BACON'S ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	146.45	\$146.45	34-29-22-11-0025
Arturo Garcia Garcia	3			=	\$146.45	
770 Beech St St Paul MN 55106-4913		*** Owner and Taxpa	ayer ***		φ1+0.+3	
*1770 BEECH ST			Total Assessment:		\$146.45	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.45	
Raymond F Heyer	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	218.12	\$218.12	35-29-22-11-0019
2175 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST AND EX N 110 FT THE W 1/2 OF LOT 8 BLK			_	\$218.12	
t Paul MN 55119-3977 2 <b>173 BEECH ST</b>	1	*** Owner and Taxpa	ayer ***			
Ward: 7			Total Assessment:		\$218.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$218.12

11:25:57 2/24/2022 Pt	ıblic Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Darice E Koepke	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1 1.00	125.88	\$125.88	35-29-22-11-0034
2214 Beech St	HEIGHTS ACRE LOTS SUBJ TO ST; THE N 156 FT OF W 1/2 OF LOT 17 BLK 1			_	\$125.88	
St Paul MN 55119-3977		*** Owner and Taxpa	ayer ***			
*2214 BEECH ST			T. ( ) A		¢105.00	
*Ward: 7			Total Assessment:		\$125.88 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Eric Phillip Pfeifer	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	33-29-22-22-0024
Keesha Kay Pfeifer	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3			_	\$109.06	
930 Beech St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4525 * <b>930 BEECH ST</b>					¢100.05	
*950 BEECH 51 *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/15/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
			- uj 011 1 1 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1 0 u 1		<i>q</i> 207000	
Federal National Mortgage Association	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-21-0146
1100 15th St Nw	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 24 BLK 107			=	\$116.38	
Washington DC 20005-1707 * <b>948 BEECH ST</b>	· · · · · · · · · · · · · · · · · · ·	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Rol	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:						
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
John E Couette	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-21-0130		

Susan M Couette 963 Beech St St Paul MN 55106-4501	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 22 BLK 110	*** Owner and Taxp	ayer ***		\$109.06	
*963 BEECH ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wallace E Gabbert	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bil	1 1.00	188.42	\$188.42	33-29-22-21-0144
Jo Ann V Gabbert	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Di			\$188.42	35-27-22-21-0144
974 Beech St St Paul MN 55106-4502	PAUL EX ALLEY LOT 22 BLK 107	*** Owner and Taxp	ayer ***		\$188.42	
*974 BEECH ST			Total Assessment:		\$188.42	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Right Time Sober Living Llc	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	218.13	\$218.13	33-29-22-21-0133
461 Arlington Ave W	BLOCKS 109 & 110, LYMAN	1			\$218.13	<i>33 <b>2</b>7 <b>22 2</b>1 0135</i>
St Paul MN 55117-3501 <b>*975 BEECH ST</b>	DAYTON'S ADDITION LOT 25 BLK 110	*** Owner and Taxp	ayer ***		Ψ210.15	
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carol L Bouchard 2389 Beverly Rd St Paul MN 55104-5038 <b>*2389 BEVERLY RD</b> *Ward: 4	GLENDALE ADDITION EX W 48 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-24-0088
	THE FOL S 1/2 OF LOT 15 AND ALL OF LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpa	yer ***	-	\$116.38	
			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Savin Mao	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-31-0049
431 Birmingham St	SUBJ TO ALLEY LOT 15 BLK 5			=	\$109.06	
St Paul MN 55106-5807		*** Owner and Taxpa	ayer ***		\$109.00	
*431 BIRMINGHAM ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Karri L Berding	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-31-0048
Matthew T Miller	SUBJ TO ALLEY LOT 14 BLK 5	1		=	\$116.38	
437 Birmingham St St Paul MN 55106-5807		*** Owner and Taxpa	ayer ***		\$110.00	
*437 BIRMINGHAM ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David K Levang	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill		109.06	\$109.06	34-29-22-24-0073
495 Birmingham St	SUBJ TO ALLEY AND EX S 1 FT LOT 3			=	\$109.06	
St Paul MN 55106-5807	BLK 5	*** Owner and Taxpa	iyer ***		<i>Q109.00</i>	
*495 BIRMINGHAM ST		•				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dara Thao	HOMES FOR THE HOMELESS SUBJ TO	Delinguent Trash Bill	1.00	4.91	\$4.91	34-29-22-21-0066
585 Birmingham St	BIRMINGHAM ST AND EX S 183 FT	2 chilqueine Traon 2 hi	1100	=	\$4.91	J <b>-</b> -27-22-21-0000
St Paul MN 55106-4810	THE E 14O FT OF PART S OF BEECH ST OF LOT 6	*** Owner and Taxpa	wer ***		\$4.91	
*685 BIRMINGHAM ST		o wher and range				
Ward: 7			Total Assessment:		\$4.91	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.91	
Гаттie M Lynn	HOMES FOR THE HOMELESS SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-21-0064
93 Birmingham St	BIRMINGHAM ST THE S 83 05/100 FT	Demiquent Trash Din	1.00	=		34-29-22-21-0004
t Paul MN 55106-4811	OF E 14O FT OF PART N OF BEECH ST	*** Owner and Taxpa	***		\$116.38	
693 BIRMINGHAM ST	OF LOT 6	Owner and Taxpa				
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
i chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		<b>\$116.38</b>	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Julie C Kehne	REGENOLD'S MIDWAY ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-22-0050
1014 Blair Ave St Paul MN 55104-2101 * <b>1014 BLAIR AVE</b>	LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David G Johnson Sr	REGENOLD'S MIDWAY ADDITION W	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-23-22-0054
Audrey Neal Johnson	5 FT OF LOT 10 AND ALL OF LOT 11			=	\$5.06	
1038 Blair Ave St Paul MN 55104-2101	BLK 1	*** Owner and Taxpa	ayer ***		ψ5.00	
*1038 BLAIR AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Alfred J Oneill	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-22-0124
14812 Idaho Ave S	PAUL, MINN. LOT 10 BLK 2	1		=	\$79.36	
Savage MN 55378-4518 * <b>1067 BLAIR AVE</b>		*** Owner and Taxpa	ayer ***		<i>\$17.3</i> 0	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Travis J Anderson	ARNOLD'S ADDITION LOT 9	Delinquent Trash Bill	1.00	144.90	\$144.90	35-29-23-22-0121
14625 70th St Ne Elk River MN 55330-6515 * <b>1083 BLAIR AVE</b>		*** Owner and Taxpa	iyer ***	-	\$144.90	
*Ward: 1			Total Assessment:		\$144.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$144.90	
Josue A Gonzalez	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-11-0150
Mellissa M Gonzalez	ADDITION LOT 21 BLK 3			=	\$109.06	
1199 Blair Ave		*** Owner and Taxpa	iver ***		\$107.00	
St Paul MN 55104-2004		1	5			
*1199 BLAIR AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Laura Skjerly	SYNDICATE NO. 5 ADDITION LOT 15	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-12-0075
1278 Blair Ave	BLK 9	1		=	\$79.36	
St Paul MN 55104-2005 * <b>1278 BLAIR AVE</b>		*** Owner and Taxpa	yer ***		φ12.30	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ody L Kaplan	SYNDICATE NO. 5 ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-21-0068
374 Blair Ave	BLK 11				\$79.36	
t Paul MN 55104-1919		*** Owner and Taxpa	yer ***			
<sup>4</sup> 1374 BLAIR AVE						
Ward: 4			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Caitlin Campbell	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-21-0167
443 Blair Ave	BLK 5				\$109.06	
t Paul MN 55104-1937		*** Owner and Taxpa	ver ***		<i>Q</i> 107100	
1443 BLAIR AVE		Ĩ				
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Grady J Randall	LINDEMANN PLACE LOT 6 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-22-0045
Mary J Randall					\$109.06	
478 Blair Ave		*** Owner and Taxpayer ***				
5t Paul MN 55104-1938						
<sup>•</sup> 1478 BLAIR AVE		Total Asse	ssment:		\$109.06	
Ward: 4		This Payn	nent:		\$0.00	
Pending as of: 1/13/2022		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$109.06	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pa
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hector E Martinez	MIDWAY PLAISANCE, ST. PAUL LOT	Delinquent Trash Bill	1.00	218.13	\$218.13	33-29-23-11-0071
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD MIDWAY PLAISANCE LOT 4 BLK 1				\$218.13	
St Paul MN 55104-1830 * <b>1594 BLAIR AVE</b>		*** Owner and Taxpa	yer ***			
Ward: 4			Total Assessment:		\$218.13	
Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Erick Horrmann	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-11-0029
Courtney Horrmann	PAUL LOT 6 BLK 2	Deninquene Traon Din	1.00	=	\$116.38	55-27-25-11-0027
595 Blair Ave		*** Owner and Taxpa	ver ***		\$110.38	
St Paul MN 55104-1831		1				
*1595 BLAIR AVE			Total Assessment:		\$116.38	
Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Justine G Nelson	MIDWAY PLAISANCE, ST. PAUL LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-11-0069
606 Blair Ave	10 BLK 1 ROSSMAN ADD AND IN SD MIDWAY PLAISANCE LOT 6 BLK 1			=	\$5.06	
t Paul MN 55104-1830 • <b>1606 BLAIR AVE</b>	MIDWAI PLAISAINCE LUI OBLK I	*** Owner and Taxpa	yer ***			
Ward: 4			Total Assessment:		\$5.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Carolyn J Cherry	MIDWAY PLAISANCE, ST. PAUL LOTS	Delinquent Trash Bill	1 1.00	2.96	\$2.96	33-29-23-11-0064
1628 Blair Ave	8 AND LOT 4 BLK 2			—	\$2.96	
St Paul MN 55104-1830		*** Owner and Taxpa	ayer ***			
*1628 BLAIR AVE						
*Ward: 4			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
David Diekrager	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-23-11-0141
1677 Blair Ave	PAUL, MINNESOTA PART OF VAC			=	\$116.38	
St Paul MN 55104-1812 * <b>1677 BLAIR AVE</b>	TERRITORIAL RD N OF BLAIR AVE ACCRUING & FOL; E 25.34 FT MOL OF LOT 12 & W 1/2 OF LOT 11 BLK 5	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Megan T Henning	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill	1 1.00	218.13	\$218.13	33-29-23-11-0168
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6	1		=	\$218.13	55-27-25-11-0100
St Paul MN 55104-1811 * <b>1694 BLAIR AVE</b>	AND ALL OF LOT 5 BLK 2	*** Owner and Taxpa	ayer ***		φ210.15	
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert W Wright	SHELDON GROVE ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-12-0051
Beth L Wright	CITY OF ST. PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ			_	\$79.36	
1709 Blair Ave St Paul MN 55104-1703	AND LOT 3 BLK 3	*** Owner and Taxpa	ayer ***			
*1709 BLAIR AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Grant Klinsing	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	123.32	\$123.32	33-29-23-12-0068
2605 Garland Ln	PAUL LOT 9 BLK 4	Dennquent Trash Di	1.00	=	\$123.32	33-27-23-12-0000
Plymouth MN 55447-1708		*** Owner and Taxpa	ayer ***		\$125.52	
*1754 BLAIR AVE		Ĩ				
*Ward: 4			Total Assessment:		\$123.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Kelsey A Cook	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	140.13	\$140.13	33-29-23-12-0039
629 E Carson St Apt 5	PAUL SLY 12 FT OF LOT 9 AND ALL OF LOT 12 BLK 1			=	\$140.13	
Long Beach CA 90807-2933 *1755 BLAIR AVE	OF LOT 12 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$140.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Catification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colleen K Jamison	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-12-0069
Po Box 1104 Minnetonka MN 55345-0104 * <b>1758 BLAIR AVE</b>	PAUL LOT 10 BLK 4	*** Owner and Taxpa	iyer ***	-	\$79.36	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kristopher Koehnen	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-23-12-0177
1800 Blair Ave St Paul MN 55104-1704	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 4 AND LOT 5 BLK 2	*** Owner and Taxpa	iyer ***	=	\$68.10	
*1800 BLAIR AVE *Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mai Soua Lee	EVA'S REARRANGEMENT LOT 9	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-12-0034
311 Blair Ave				=	\$116.38	
St Paul MN 55103-1703		*** Owner and Taxpa	iyer ***			

Total Assessment:

Current Year Principal:

Current Year Interest: Payoff Amount:

This Payment:

**\*311 BLAIR AVE** \*Ward: 1

\*Pending as of: 1/13/2022

\$116.38

\$0.00

\$0.00 \$0.00

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patricia J Kile	DAWSONS THIRD ADDITION EX W 20 FT LOT 4 & ALL OF LOT 3 BLK 23	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-12-0083
328 Blair Ave St Paul MN 55103-1704 * <b>328 BLAIR AVE</b>	FT LOT 4 & ALL OF LOT 5 BLK 25	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edward T Lewis	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-21-0091
434 Blair Ave	AND 8 LOT 47 BLK 8				\$116.38	
St Paul MN 55103-1656 * <b>434 BLAIR AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelsey Cook	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	79.36	\$79.36	36-29-23-21-0094
1534 Synergy Dr	AND 8 LOT 46 BLK 8	-		=	\$79.36	
Irvine CA 92614-0162 * <b>438 BLAIR AVE</b>		*** Owner and Taxpa	ayer ***		¢77.00	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Bao C Yang	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1 1.00	128.08	\$128.08	36-29-23-21-0101		
2170 Mitchell Ave	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV			_	\$128.08			
St Paul MN 55119-4630	LOTS 31 & LOT 32 BLK 2	*** Owner and Taxpa	ayer ***					
*483 BLAIR AVE					<u> </u>			
*Ward: 1			Total Assessment:		\$128.08			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$128.08			
Gladys O Igbo	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-21-0100		
570 Iglehart Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Dennquent Trash Bh	1.00	=		30-27-23-21-0100		
St Paul MN 55103-2420	BLKS 2 6 7 AND 8 OF STINSONS DIV	*** Owner and Taxpa	avor ***		\$116.38			
*485 BLAIR AVE	LOTS 29 & LOT 30 BLK 2		ayer					
*Ward: 1			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
C			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Carnetha Labeth Heard	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	5.06	\$5.06	36-29-23-21-0096		
497 Blair Ave	1/2 OF BLK 2 OF SMITHS SUBD OF	Dennquent Trash Din	1 1.00	5.00		30-29-23-21-0090		
St Paul MN 55103-1658	BLKS 2 6 7 AND 8 OF STINSONS DIV LOTS 25 & LOT 26 BLK 2	*** Owner and Taxpa	aver ***		\$5.06			
*497 BLAIR AVE	LOIS 25 & LOI 20 DEK 2		u j 01					
*Ward: 1			Total Assessment:		\$5.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
0			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.06			

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11:25:57 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Joseph E St.Germain	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-22-0053
515 Blair Ave St Paul MN 55103-1636 <b>*515 BLAIR AVE</b>	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 12 BLK 3	*** Owner and Taxpa	ayer ***	-	\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Urban Homeworks Inc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	22.90	\$22.90	36-29-23-22-0049
2015 Emerson Ave N	erson Ave NOF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 8 BLK 3	1		=	\$22.90	JO 1/ 15 11 004/
Minneapolis MN 55411-2507 * <b>529 BLAIR AVE</b>		*** Owner and Taxpa	ayer ***		\$22.70	
*Ward: 1			Total Assessment:		\$22.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.90	
Henri Eisenhauer	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1 1.00	109.06	\$109.06	36-29-23-22-0065
534 Blair Ave	AND 8 LOT 52 BLK 6			=	\$109.06	
St Paul MN 55103-1637		*** Owner and Taxpa	ayer ***			
*534 BLAIR AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eugene Kotz	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-22-0067
305 Maryland Ave E St Paul MN 55106-2811 * <b>542 BLAIR AVE</b>	AND 8 LOT 50 BLK 6	*** Owner and Taxpa	ayer ***	_	\$225.44	
Ward: 1			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Billiejo King	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-22-0046
arren King	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 5 BLK			=	\$116.38	
43 Blair Ave t Paul MN 55103-1636	SEC. 30, 1. 29, K. 25 WEST LOT 5 BLK 3	*** Owner and Taxpa	ayer ***		¢110000	
543 BLAIR AVE			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
youa Her	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1 1.00	5.06	\$5.06	36-29-23-22-0044
51 Blair Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 3 BLK			=	\$5.06	
t Paul MN 55103-1636	3	*** Owner and Taxpa	ayer ***			
551 BLAIR AVE						
Ward: 1			Total Assessment:		\$5.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$5.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Catification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Brian P Booker	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1 1.00	225.44	\$225.44	36-29-23-22-0155
586 Blair Ave Unit 1 St Paul MN 55103-1638 * <b>586 BLAIR AVE</b>	BLOCK 5, OF SAID STINSONS ADDITION LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	_	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ansel Johnson	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	266.04	\$266.04	36-29-23-22-0156
C/O Bruce Johnson	BLOCK 5, OF SAID STINSONS			=	\$266.04	00 2/ 20 22 0200
180 Mounds Blvd	ADDITION LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		¢200.01	
St Paul MN 55106-6231		-				
*590 BLAIR AVE			Total Assessment:		\$266.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.04	
Elizabeth G Brown	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	68.10	\$68.10	36-29-23-22-0139
591 Blair Ave	STINSON'S DIVISION E 1/2 OF LOT 22	•		=	\$68.10	
St Paul MN 55103-1639	AND EX E 4 FT LOT 23 BLK 2	*** Owner and Taxpa	aver ***		φ <b>00.1</b> 0	
*591 BLAIR AVE						
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	Property ID
Serenity Holdings Llc	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 20 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-22-0137
752 County Road B E Maplewood MN 55117-1804	STINSON'S DIVISION LOT 20 BLK 2	*** Owner and Taxpa	aver ***		\$109.06	
*603 BLAIR AVE		Owner and Taxpa	iyei			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donald Smieja	SYNDICATE NO. 3 ADDITION LOT 4	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-11-0119
Audrey Smieja	BLK 1			=	\$225.44	55-27-25-11-0117
532 Blair Ave		*** Owner and Taxpa	aver ***		\$225.44	
St Paul MN 55104-1648		1	5			
*632 BLAIR AVE			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Chouate Lee	DALE STREET ADDITION LOT 20	Delinquent Trash Bill	1.00	177.16	\$177.16	35-29-23-11-0101
724 Lafond Ave Unit 3		Doninquone Trush Din	1.00	=	\$177.16	55-27-25-11-0101
St Paul MN 55104-1689		*** Owner and Taxpa	aver ***		φ1//.10	
*663 BLAIR AVE			2			
Ward: 1			Total Assessment:		\$177.16	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	

11:25:57 2/24/2022 Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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Ratification Date: Resolution #:

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>	
Gregory A Hoppe	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 26	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-23-12-0104	
757 Blair Ave	CITY OF SAINT PAUL LOT 26			_	\$5.06		
St Paul MN 55104-1653		*** Owner and Taxpa	ayer ***				
*757 BLAIR AVE							
*Ward: 1			Total Assessment:		\$5.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.06		
			1.00	100.05	¢100.07		
Kelly Marks	SYNDICATE NO. 3 ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0115	
Gerard Marks	blk 5				\$109.06		
774 Blair Ave St Paul MN 55104-1652		*** Owner and Taxpa	ayer ***				
*774 BLAIR AVE			Total Assessment:		\$109.06		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
	CROTTO STREET A DRIFTION TO THE	Dalia ana ta Tarah Dill	1.00	100.00	¢100.06	25 20 22 12 000 /	
Eloy R Escobedo	GROTTO STREET ADDITION TO THE CITY OF SAINT PAUL LOT 18	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0096	
791 Blair Ave					\$109.06		
St Paul MN 55104-1653 * <b>791 BLAIR AVE</b>		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

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11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 1
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Hannah M Mckinney	SYNDICATE NO. 3 ADDITION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-12-0144
830 Blair Ave St Paul MN 55104-1654 * <b>830 BLAIR AVE</b>	BLK 4	*** Owner and Taxpa	iyer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David R Jones	SYNDICATE NO. 3 ADDITION LOT 10	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-12-0146
838 Blair Ave	BLK 4	1		=	\$68.10	
St Paul MN 55104-1654		*** Owner and Taxpa	iver ***		\$00.10	
*838 BLAIR AVE			-			
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Dakota Jones	AVON STREET ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0071
343 Blair Ave	CITY OF SAINT PAUL LOT 20	1		=	\$109.06	
St Paul MN 55104-1655		*** Owner and Taxpa	yer ***		Q109.00	
*843 BLAIR AVE						
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
--	---	--	--	-----------------	----------------	------------------
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brent Rekstad	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0129
1083 Bradley St St Paul MN 55130-3733 * <b>1083 BRADLEY ST</b>	SAINT PAUL, RAMSEY CO., MINN. S 42 89/100 FT OF LOT 2 BLK 15	*** Owner and Taxpa	iyer ***	-	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Stephen Ly	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-21-0125
101 Bradley St	SAINT PAUL, RAMSEY CO., MINN. N			=	\$225.44	
St Paul MN 55130-3733	87 76/100 FT OF LOT 1 BLK 15	*** Owner and Taxpa	aver ***		\$223.44	
*1101 BRADLEY ST		1	5			
Ward: 5			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Ccf 1 Mn Llc	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	114.23	\$114.23	32-29-22-21-0036
7801 E Bush Lake Rd Suite 430	IRVINE'S ADDITION OF OUT LOTS TO	Bennquent Trush Bin	1.00	=	\$114.23	32-27-22-21-0030
Edina MN 55439-3160 6698 BRADLEY ST	SAINT PAUL N 37 5/10 FT OF W 62 FT OF LOT 6 BLK 3	*** Owner and Taxpa	iyer ***		φ114.23	
*Ward: 5			Total Assessment:		\$114.23	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.23	

11:25:57 2/24/2022	Public Improvement Assessment Roll I I	-	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Pag	
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID	
Quentin K Lake	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-21-0035	
702 Bradley St	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL W 62 FT OF LOT 5 BLK				\$218.12		
St Paul MN 55130-4547	3	*** Owner and Taxpa	yer ***				
*702 BRADLEY ST					<u> </u>		
Ward: 5			Total Assessment:		\$218.12		
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$218.12		
United Hmong Investment Llc	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	111.32	\$111.32	29-29-22-34-0061	
778 Viking Dr	- MINNESOTATOT ZUBLK 14	MINNESOTA LOT 20 BLK 14				\$111.32	
Maplewood MN 55117-1666		*** Owner and Taxpa	yer ***				
*743 BRADLEY ST							
*Ward: 5			Total Assessment:		\$111.32		
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$1.00 \$111.32		
			Tayon Amount.		ψ111.52		
Sean Goffin	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-31-0120	
367 Bradley St	ST. PAUL LOTS 21 & LOT 22 BLK 3				\$79.36		
St Paul MN 55130-4106		*** Owner and Taxpa	yer ***				
*867 BRADLEY ST							
*Ward: 5			Total Assessment:		\$79.36		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Andy Aguilar Rios	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0035
955 Bradley St St Paul MN 55130-4005 * <b>955 BRADLEY ST</b>	ST. PAUL N 1/2 OF LOT 11 BLK 10	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andre Lazar Hale	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0036
957 Bradley St	CT DIVI LOT 10 DIVI 10			=	\$116.38	
St Paul MN 55130-4005		*** Owner and Taxpa	ayer ***		¢110.50	
*957 BRADLEY ST		-	-			
Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kong D Yang	FAIRVIEW ADDITION LOT 2 BLK 14	Delinquent Trash Bill	1.00	111.32	\$111.32	29-29-22-24-0194
Matthew G Yang				=	\$111.32	2)-2)-22-24-01)4
967 Bradley St		*** Owner and Taxpa	aver ***		φ111.32	
St Paul MN 55130-3903		o mier une Tump				
*967 BRADLEY ST			Total Assessment:		\$111.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

		Ratification Date: Resolution #:				
<u>)wner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Chou Yang	FAIRVIEW ADDITION LOTS 6 AND	Delinquent Trash Bill	1 1.00	116.38	\$116.38	29-29-22-24-0160
Nou Xiong	LOT 7 BLK 14				\$116.38	
985 Bradley St		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3903 *985 BRADLEY ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patricia Palmer	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1 1.00	79.36	\$79.36	29-29-23-11-0058
7826 Normandie Blvd	LOT 7 BLK 27				\$79.36	
Middleburg Heights OH 44130-8800 *2302 BREWSTER ST		*** Taxpayer and 3rd	l Party ***			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Peter L Palmer 2302 Brewster St	ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 27	*** Owner ***				29-29-23-11-0058
St Paul MN 55108-2020			Total Assessment:		\$79.36	
*2302 BREWSTER ST			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ST ANTHONY DADY MINIPSOTA	Delinquent Trash Bill	1 1.00	116.38	\$116.38	<u> </u>
Elizabeth Bradford Lightfoot	ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 27	Demiquent Trash Bill	1 1.00	110.38		29-29-23-11-0052
2334 Brewster St St Paul MN 55108-2020		*** 0	ovor ***		\$116.38	
*2334 BREWSTER ST		*** Owner and Taxpa	ayer			
* <b>2334 BKE WSTER ST</b> *Ward: 4			Total Assass		¢11C 29	
* ward: 4 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			i ayon Amount:		φ110.30	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A Resolution #:	A3 Assmt: 2201	102 Manager: LB	Page 11
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sibet Renovations Llc	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1 1.00	116.38	\$116.38	32-29-22-24-0025
9950 Troy Ln N Maple Grove MN 55311-1387 * <b>594 BRUNSON ST</b>	AND ALL OF 2 THRU 12 N 1/2 OF S 2/3 OF LOTS 5 AND LOT 6 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Evan Sanders	SUBURBAN HILLS E 50 FT OF LOT 22	Delinquent Trash Bill	1.00	175.00	\$175.00	33-29-22-34-0104
1019 Burns Ave	BLK 30	-		=	\$175.00	
St Paul MN 55106-6718 * <b>1019 BURNS AVE</b>		*** Owner and Taxpa	ayer ***		φ175.00	
*Ward: 7			Total Assessment:		\$175.00	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.00	
Brook Anthony Martin	SUBURBAN HILLS EX N 150 FT THE E	Delinquent Trash Bill	1 1.00	88.85	\$88.85	33-29-22-34-0115
1043 Burns Ave	45 FT OF LOT 20 BLK 30			=	\$88.85	
St Paul MN 55106-6718		*** Owner and Taxpa	ayer ***		+ • • • • • •	
*1043 BURNS AVE		ľ	-			
*Ward: 7			Total Assessment:		\$88.85	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$88.85

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Mark D Dassier	SUBURBAN HILLS S 100 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-43-0132
Nadine H Dassier 1063 Burns Ave St Paul MN 55106-6709	E OF EARLST OF LOT 18 BLK 50	*** Owner and Taxpa	ayer ***		\$109.06	
*1063 BURNS AVE			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Feist	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-33-0025
391 Burns Ave	PAUL, MINN. LOT 5 BLK 36	1		=	\$79.36	
Paul MN 55106-6701		*** Owner and Taxpa	ayer ***		<i>\$17.3</i> 0	
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Angela Kenney	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0055
Lamont Trumbo	IRVINE'S ADDITION OF OUT LOTS TO	1		=	\$109.06	
90 Burr St t Paul MN 55130-4521	SAINT PAUL LOT 13 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
690 BURR ST			Total Assessment:		\$109.06	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

	F	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Chiatong Lee	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0071
748 Burr St	OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 15 AND			_	\$116.38	
St Paul MN 55130-4108	ALL OF LOTS 18 & LOT 19 BLK 14	*** Owner and Taxpa	ayer ***			
*748 BURR ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Dolinguont Troch Dill	1.00	109.06	¢100.06	20.20.22.21.005/
Catherine R Ries 845 Burr St	EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 85 FT OF LOTS 1 & LOT 2	Delinquent Trash Bill	1.00	109.00	\$109.06	29-29-22-31-0076
845 Burr St St Paul MN 55130-4111	BLK 4	*** 0 100	sto sto sto		\$109.06	
*845 BURR ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bb Housing Associates Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-31-0105
755 Selby Ave Unit A	ST. PAUL N 40 FT OF LOTS 4 5 AND	Dennquent Trash Din	1.00	232.70		29-29-22-31-0105
St Paul MN 55104-7643	LOT 6 BLK 3	*** Owner and Taxpa	***		\$232.76	
*854 BURR ST		Uwher and Taxpa	iyer titt			
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	8 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lucas Alsnworth	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-31-0087
899 Burr St St Paul MN 55101-4111 * <b>899 BURR ST</b>	ST. PAUL E 80 FT OF N 30 FT OF LOT 16 BLK 4	*** Owner and Taxpa	ıyer ***	-	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Vang Her	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0040
946 Burr St	ST. PAUL SUBJ TO AND WITH ESMT			=	\$116.38	
St Paul MN 55130-4008	LOT 16 BLK 10	*** Owner and Taxpa	iyer ***		ψ110.50	
*946 BURR ST		•				
Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bb Housing Associates Llc	FAIRVIEW ADDITION LOTS 10 & LOT	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-24-0163
755 Selby Ave Unit A	11 BLK 14	1		=	\$232.76	
St Paul MN 55104-7643 <b>*982 BURR ST</b>		*** Owner and Taxpa	yer ***		<i>4232.10</i>	
*Ward: 5			Total Assessment:		\$232.76	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
North Real Estate Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-44-0010
902 Arcade St St Paul MN 55106-3803 * <b>757 BUSH AVE</b> *Ward: 6	PAUL 44/50 THRU 59 W 26 2/3 FT OF LOT 6 BLK 52	*** Owner and Taxpa	iyer ***	_	\$116.38	
			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Janice Standaert	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-44-0035
766 Bush Ave	PAUL 44/50 THRU 59 LOT 4 BLK 55	1		=	\$109.06	
St Paul MN 55106-4402		*** Owner and Taxpa	iver ***		\$107.00	
*766 BUSH AVE		Ĩ	5			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrew R Larsen	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-24-0050
740 Capitol Hts	ADDITION TO SAINT PAUL NWLY 1/2	Dennquene Trash Din	100	=	\$116.38	51-27-22-24-0050
Paul MN 55103-2102 OF CAPITOL HGTS AND EXTEN	OF VAC WALES ST ADJ BET NELY L OF CAPITOL HGTS AND EXTENDED NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpa	yer ***		\$110.36	
*Ward: 1	AND EX NWLY 34 FT THE FOL LOT 13		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag	
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Derrick Bender	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0116	
769 Capitol Hgts Blvd 21 St Paul MN 55103-1851 <b>*769 CAPITOL HTS</b>	HOMES UNIT NO.21	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21 *** Owner and Taxpay		_	\$109.06		
*Ward: 1			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Waktole Etana	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-24-0115	
Yemanesh Aga	NUMBER 446 CAPITOL HEIGHTS CITY	1		=	\$109.06	51-2)-22-24-0115	
771 Capitol Hts Unit 20 St Paul MN 55103-1851	HOMES UNIT NO.20	Homes Unit No.20 *** (	*** Owner and Taxpa	ayer ***		\$109.00	
*771 CAPITOL HTS			Total Assessment:		\$109.06		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Christy Drees	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-21-0045	
811 Capitol Hts	ADDITION TO SAINT PAUL EX NLY	1		=	\$109.06	51-27-22-21-0045	
St Paul MN 55103-1815 *811 CAPITOL HTS	PART MEASURING 33 FT ON ELY L AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14	*** Owner and Taxpa	ayer ***		φ10 <i>7</i> .00		
*Ward: 1			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	R	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
lames L Facchin	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1 1.00	109.06	\$109.06	31-29-22-21-0092
Pamela J Facchin	ADDITION TO SAINT PAUL WLY PART MEAS 100 FT ON NLY L AND 104 FT			_	\$109.06	
320 Capitol Hts	ON SLY L OF LOT 12 & THE S 10 FT OF	*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1816	LOT 13 EX THE ELY 100 FT BLK 13					
*820 CAPITOL HTS			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Dalia ana ta Tarah Dill	1.00	116 29	¢116 20	
Bruce Johnson	G. V. BACON'S SUBDIVISION SUBJ TO ALLEY AND PARTY WALL AGRT THE	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-33-0055
180 Mounds Blvd	W 3 5/10 FT OF LOT 9 AND EX W 27 FT				\$116.38	
St Paul MN 55106-6231 *1016 CARROLL AVE	LOT 10 BLK 4	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bruce Johnson	G. V. BACON'S SUBDIVISION SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-33-0063
180 Mounds Blvd	ALLEY AND PARTY WALL AGRT THE	Dennquent Trash Din	1 1.00	=		35-29-23-33-0003
St Paul MN 55106-6231	E 16 5/10 FT OF W 31 5/10 FT OF LOT	*** 0 100	ste ste		\$116.38	
*1032 CARROLL AVE	13 BLK 4	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey M Shaller	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	34-29-23-33-0022
1541 Carroll Ave	ST. PAUL, RAMSEY COUNTY, MINN. E 5 FT OF ASBURY AVE VAC ADJ AND W			_	\$225.44	
St Paul MN 55104-5303	1/2 OF LOT 12 BLK 1	*** Owner and Taxpa	ayer ***			
*1541 CARROLL AVE					<b>\$225.44</b>	
*Ward: 1			Total Assessment:		\$225.44 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Shannon S Springer 1611 Carroll Ave Lowr St Paul MN 55104-5361 <b>*1611 CARROLL AVE</b> *Ward: 4 *Pending as of: 1/13/2022	COLLEGE PARK LOT 20 BLK 4	Delinquent Trash Bill		225.45 =	\$225.45 \$225.45 \$0.00 \$0.00 \$0.00 \$225.45	33-29-23-44-0013
Buckingham Properties Llc	QUINBY PARK SUBJ TO ESMT LOT 7 BLK 5	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-43-0006
Attn Brice Buckingham	BLK 5				\$5.06	
233 Blossom Dr Warrens WI 54666-6701		*** Owner and Taxpa	iyer ***			
*1749 CARROLL AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Ro	-	t) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James C Filiowich	QUINBY PARK LOT 4 BLK 7	Delinquent Trash Bill	1.00	4.74	\$4.74	33-29-23-43-0034
1770 Carroll Ave St Paul MN 55104-5234 * <b>1770 CARROLL AVE</b>		*** Owner and Taxpay	er ***	_	\$4.74	
*Ward: 4		-	Total Assessment:		\$4.74	
*Pending as of: 1/13/2022		]	This Payment:		\$0.00	
-		(	Current Year Principal:		\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$4.74	
Victoria M Madrigal	QUINBY PARK LOT 7 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-43-0017
1779 Carroll Ave		1		=	\$109.06	<i>35 <b>2</b>7 <b>2</b>5 <b>4</b>5 0017</i>
St Paul MN 55104-5235		*** Owner and Taxpay	er ***		\$107.00	
*1779 CARROLL AVE		1 5				
*Ward: 4		7	Total Assessment:		\$109.06	
*Pending as of: 1/13/2022		]	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$109.06	
Anne Lindley Margaret Kingston	LOVERING PARK LOT 1 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-43-0037
786 Carroll Ave		Ĩ		=	\$116.38	
St Paul MN 55104-5234		*** Owner and Taxpay	er ***		ψ110.50	
<sup>4</sup> 1786 CARROLL AVE		1.5				
Ward: 4		7	Total Assessment:		\$116.38	
Pending as of: 1/13/2022		7	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Rol	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Lisa M Pothen	LOVERING PARK LOT 2 BLK 8	Delinquent Trash Bill	1.00	179.40	\$179.40	33-29-23-43-0038
1792 Carroll Ave St Paul MN 55104-5234		*** Owner and Taxpa	ver ***	_	\$179.40	
<sup>4</sup> 1792 CARROLL AVE			yer			
Ward: 4			Total Assessment:		\$179.40	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
3jorn Bowman	LOVERING PARK LOT 15 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-43-0014
793 Carroll Ave		1		=	\$109.06	35-27-25-45-0014
t Paul MN 55104-5235		*** Owner and Taxpa	ver ***		\$109.00	
1793 CARROLL AVE		o wher and range				
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alex Migambi	Unit No.1	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-34-0134
889 Carroll Ave Unit 1		Dennquent Hush Din	1.00	=		JJ-29-2J-34-01J4
t Paul MN 55104-3568		*** Owner and Taxpa	ver ***		\$116.38	
1889 CARROLL AVE 1			yci			
Ward: 4			Total Assessment:		\$116.38	
Pending as of: $1/13/2022$			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	_	Ratification Date:	nt) Project: CG2201A3 Resolution #:		U	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kathleen J Papatola	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1				\$116.38	
St Paul MN 55104-5041 * <b>2071 CARROLL AVE</b>		*** Owner and Taxpa	iyer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Samuel L Nestingen	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-23-44-0048
Kathleen A Nestingen	LOT 19 BLK 1	•		=	\$4.74	
2089 Carroll Ave		*** Owner and Taxpa	ayer ***		ψ-ι./-τ	
St Paul MN 55104-5041						
*2089 CARROLL AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Lou T Wiley	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-34-0015
452 Carroll Ave	ADDITION TO ST. PAUL EX E 10.56 FT; LOT 3 & ALL OF LOT 4 & E 20.04 FT OF				\$109.06	
St Paul MN 55103-2410	LOT 5 BLK 20	*** Owner and Taxpa	ayer ***			
*452 CARROLL AVE			T / 1 A		¢100.04	
*Ward: 1 *Pending as of: 1/12/2022			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Donnie Preston Jr	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-34-0017
468 Carroll Ave	ADDITION TO ST. PAUL EX E 26.6 FT, LOT 7 & THE E 33.16 FT OF LOT 9 &			_	\$116.38	
St Paul MN 55103-2410	ALL OF LOT 8 BLK 20	*** Owner and Taxpa	ayer ***			
*468 CARROLL AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Metric M Giles	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	80.73	\$80.73	35-29-23-44-0032
thel A Giles AND 11 "SMITH & LOTTS' OUT LOT			=	\$80.73		
936 Jefferson Ave	LOT 9 BLK 1	*** Owner and Taxpa	ayer ***		\$60.75	
St Paul MN 55102-2804						
*655 CARROLL AVE			Total Assessment:		\$80.73	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.73	
Roxanne Marie Tucker	SCRIBNER AND CRITTENDENS	Delinquent Trash Bill	1.00	4.74	\$4.74	25 20 22 44 0016
	SUBDIVISION OF LOT 8 & 13 OF	Demiquent Trasii Bili	1.00	4.74		35-29-23-44-0016
717 Carroll Ave St Paul MN 55104-5506 <b>*717 CARROLL AVE</b>	SMITH AND LOTTS OUT LOTS W 21.02 FT MOL OF S 110.5 FT OF LOT 4 VAYHINGERS ADD & IN SCRIBNER &	*** Owner and Taxpa	ayer ***		\$4.74	
*Ward: 1	CRITTENDENS SUBD THE E 14.9 FT		Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F		Resolution #:	- ASSIIII; 2201	192 Intanagel ; LD	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
James F Cannon Jr	SCRIBNER AND CRITTENDENS	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-43-0037
5932 Elliot Ave Minneapolis MN 55417-3152 <b>*752 CARROLL AVE</b>	SUBDIVISION OF LOT 8 & 13 OF SMITH AND LOTTS OUT LOTS LOT 3 AND E 1/2 OF LOT 4 BLK 3	*** Owner and Taxpa	yer ***	_	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Tamiko Trott-Binns	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	24.22	\$24.22	35-29-23-43-0040
764 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS	•			\$24.22	33-27-23-43-0040
St Paul MN 55104-5507	TO THE CITY OF ST. PAUL LOT 2 BLK	*** Owner and Taxpa	ver ***		Φ24.22	
*768 CARROLL AVE	-					
Ward: 1			Total Assessment:		\$24.22	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.22	
Traciea D Hines	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	84.12	\$84.12	35-29-23-43-0107
338 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquene Trash Din	1.00	=	\$84.12	33-27-23-43-0107
St Paul MN 55104-5511 *838 CARROLL AVE	TO THE CITY OF ST. PAUL E 20 FT OF LOT 6 & ALL OF LOT 5 BLK 3	*** Owner and Taxpa	yer ***		\$64.12	
*Ward: 1			Total Assessment:		\$84.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

	Public Improvement Assessmen	Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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**Ratification Date:** Resolution #:

	1	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer L Nelson	EDWIN DEANS SECOND ADDITION TO ST. PAUL LOT 14 BLK 5	Delinquent Trash Bill	1.00	88.85	\$88.85	35-29-23-43-0011
341 Carroll Ave	IUSI. PAUL LUI 14 BEK 5				\$88.85	
St Paul MN 55104-5512		*** Owner and Taxpa	ayer ***			
841 CARROLL AVE						
Ward: 1			Total Assessment:		\$88.85	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.85	
Deborah L Cimbura	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 42 0100
846 Carroll Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Trash Bin	1.00	=		35-29-23-43-0108
846 Carron Ave St Paul MN 55104-5511	TO THE CITY OF ST. PAUL EX E 20 FT;	*** 0 1 T	* * *		\$116.38	
*846 CARROLL AVE	LOT 6 & ALL OF LOT 7 BLK 3	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Regina L Jackson	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 42 0110
Leo E Jackson	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Hash Din	1.00	109.00		35-29-23-43-0110
856 Carroll Ave	TO THE CITY OF ST. PAUL LOT 9 BLK		ste ste ste		\$109.06	
St Paul MN 55104-5511	3	*** Owner and Taxpa	ayer ***			
*856 CARROLL AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brenda A Taylor Adams	STONE & ROGER'S ADDITION TO ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0164
872 Carroll Ave	PAUL, MINN. LOTS 5 AND LOT 4 BEK				\$116.38	
St Paul MN 55104-5411 * <b>872 CARROLL AVE</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Edward Hayes	L. K. STONE'S ADDITION LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-34-0102
950 Carroll Av		1		=	\$109.06	55-27-25-54-0102
St Paul MN 55104-5412		*** Owner and Taxpa	ayer ***		\$107.00	
*950 CARROLL AVE						
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Betty J Sims	DONNELLY'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0011
2800 Rice St Apt 416	LOT 14 BLK 2			=	\$116.38	
St Paul MN 55113-2278 *959 CARROLL AVE		*** Owner and Taxpa	ayer ***		+	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Ivy Baumgarten	DONNELLY'S ADDITION TO ST. PAUL LOT 9 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-34-0006
Claire Thomas	LUI 9 BLK 2			_	\$109.06	
977 Carroll Ave St Paul MN 55104-5413		*** Owner and Taxpa	ayer ***			
<b>*977 CARROLL AVE</b>			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bruce Johnson	G. V. BACON'S SUBDIVISION SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-33-0043
.80 Mounds Blvd	ALLEY AND PARTY WALL AGRT THE	Deninquene Trush Din		=	\$116.38	JJ-2J-2J-JJ-00 <b>4</b> J
St Paul MN 55106-6231	E 15 FT OF LOT 5 AND EX E 38 5/10 FT LOT 4 BLK 4	*** Owner and Taxpa	aver ***		\$110.56	
<sup>\$</sup> 992 CARROLL AVE		1	5			
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Blue Line Financial Llc	BROOKSIDE LOT 25 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-14-0066
003 Winding Pine Ln		1		=	\$116.38	30-27-22-14-0000
Ighlnds Ranch CO 80126-8135 323 CASE AVE		*** Owner and Taxpa	ayer ***		ψ110.50	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tchyneng P Yang	HOYTS OUT LOTS & SUBD LOTS 14	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-23-0209
57 Case Ave	THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN				\$218.12	
at Paul MN 55130-4029	SD HOYTS OUTLOTS & SUB THE E 40	*** Owner and Taxpa	yer ***			
357 CASE AVE	FT OF LOT 23 WHICH IS S OF BE CARDINAL'S SUBD AND W OF					
Ward: 5	CARDINAL'S SUBD AND W OF		Total Assessment:		\$218.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Joseph F Selbitschka Margaret A Mckay	J F TOSTEVINS SUBDIVISION ETC. LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		68.10 =	\$68.10 \$68.10	29-29-22-23-0156
73 E Case Ave						
t Paul MN 55130-4029			Total Assessment:		\$68.10	
St Paul MN 55130-4029 St <b>373 CASE AVE</b>					\$68.10 \$0.00	
873 E Case Ave St Paul MN 55130-4029 <b>*373 CASE AVE</b> *Ward: 5 *Pending as of: 1/13/2022			Total Assessment:			
St Paul MN 55130-4029 <b>*373 CASE AVE</b> *Ward: 5		Owner and Tarpe	Total Assessment: This Payment:		\$0.00	

Innocent G Osano	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0100
Danette S Allrich Osano	TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2				\$116.38	
386 Case Ave	LOT SANDALL OF LOT Y DEK 2	*** Owner and Taxpayer ***				
St Paul MN 55130-4030						
*386 CASE AVE		Total Asse	essment:		\$116.38	
*Ward: 5		This Payn	nent:		\$0.00	
*Pending as of: 1/13/2022		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Bee Vue	J F TOSTEVINS SUBDIVISION ETC. LO 18 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0161
21301 Furman St Ne Wyoming MN 55092-9626 * <b>397 CASE AVE</b>	10 DLN 1	*** Owner and Taxpa	yer ***		\$225.44	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Diane Jenkins	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0064
404 Case Ave	TO THE CITY OF ST. PAUL W 1/2 OF			=	\$79.36	
St Paul MN 55130-4052	LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpa	iver ***		ψ <i>1</i> <b>7.</b> 50	
*404 CASE AVE						
Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Vickie L Norwood	GEO DOEHNE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0172
541 Case Ave	BLOCK 15 FAIRVIEW ADDITION TO	Dennquent Hubh Din	100	=	\$116.38	<i>27-27-22</i> -2 <b>-</b> -01/2
St Paul MN 55130-4013 * <b>541 CASE AVE</b>	ST. PAUL, MINN. LOT 6 BLK 15	*** Owner and Taxpa	yer ***		\$110.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to A	Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Soua Her Vang	FAIRVIEW ADDITION E 42 FT OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-24-0190
4718 Camden Ave N	12 13 AND LOT 14 BLK 16			_	\$79.36	
Minneapolis MN 55430-3541 <b>*559 CASE AVE</b>		*** Owner and Taxpa	ayer ***			
* <b>559 CASE AVE</b> *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Angelique Michelle Dukes	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0047
704 Case Ave	PAUL 40/45 THRU 49 LOT 9 BLK 23	Dennquent Trash Din	1.00	=		29-29-22-41-0047
St Paul MN 55106-3704		*** Owner and Taxpayer *** \$116.38				
*704 CASE AVE		o wher and range				
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Ryan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	263.18	\$263.18	29-29-22-41-0046
706 Case Ave	PAUL 40/45 THRU 49 LOT 8 BLK 23			=	\$263.18	2)-2)-22-41-0040
St Paul MN 55106-3704		*** Owner and Taxpa	ayer ***		\$205.18	
*706 CASE AVE *Ward: 6			Total Assessment:		\$263.18	
*Pending as of: 1/13/2022			This Payment:		\$205.18	
1 chang us 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$263.18	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Anthony Coleman	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0045
Lisa Coleman	PAUL 40/45 THRU 49 LOT 7 BLK 23			_	\$116.38	
710 Case Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55106-3704						
*710 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			r ayon Amount:		\$116.38	
Chou Xang Yang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0042
Phoua Her Yang	PAUL 40/45 THRU 49 LOT 4 BLK 23			=	\$116.38	
724 Case Ave		*** Owner and Taxpa	yer ***		+	
St Paul MN 55106-3704			-			
*724 CASE AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mackenroth Enterprises Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	239.93	\$239.93	30-29-22-42-0066
C/O Dominic Mackenroth	THE CITY OF ST. PAUL LOT 18 BLK 6		100	=	\$239.93	30-27-22-42-0000
Po Box 6931		*** Owner and Taxpa	wer ***		φ239.93	
St Paul MN 55106-0931			1,01			
*137 CAYUGA ST			Total Assessment:		\$239.93	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.93	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Reshanda Ja Neen Shanklin	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	113.82	\$113.82	35-29-23-32-0110
1007 Central Ave W St Paul MN 55104-4726 * <b>1007 CENTRAL AVE W</b>	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 25 BLK 5	*** Owner and Taxpa	yer ***	-	\$113.82	
*Ward: 1			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Michelle R Bell	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-32-0125
1026 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO.,	1		=	\$109.06	
St Paul MN 55104-4727	MINN. LOT 13 BLK 6	*** Owner and Taxpa	ayer ***		\$109.00	
*1026 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Deborah E Brown	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-23-32-0126
1032 Central Ave W	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. E 22 FT OF LOT 15 AND ALL OF				\$5.06	
St Paul MN 55104-4727	LOT 14 BLK 6	*** Owner and Taxpa	ayer ***		·	
*1032 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$5.06

\*1153 CENTRAL AVE W

\*Pending as of: 1/13/2022

\*Ward: 1

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

	I	<b>Ratification Date:</b>	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Todd P Blohm	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-41-0014
Lorelei A Blohm	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK			=	\$116.38	
1125 Central Ave St Paul MN 55104-4613	LOT 8 BLK 3	*** Owner and Taxpa	ayer ***			
*1125 CENTRAL AVE W			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joann Kelly Shegog 1130 Central Ave W St Paul MN 55104-4612 <b>*1130 CENTRAL AVE W</b>	F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK LOT 24 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38	34-29-23-41-0029
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1.00	505.25	<b></b>	
Hung Tu Inc	F. W. HOYTS REARRANGEMENT OF LOTS 25, 26 AND 27, HALL AND	Delinquent Trash Bill	1.00	505.35	\$505.35	34-29-23-41-0021
1153 Central Ave St Paul MN 55104-4629	BROWN'S ADDITION TO HYDE PARK LOT 15 BLK 3	*** Owner and Taxpa	ayer ***		\$505.35	

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\$505.35

\$0.00

\$0.00

\$0.00

\$505.35

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date: Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Reem Enterprises Inc	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	140.13	\$140.13	34-29-23-41-0023
C/O Matthew Reem	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK			=	\$140.13	
7816 Somerset Rd	LOT 17 BLK 3	*** Owner and Taxpa	yer ***			
Woodbury MN 55125-3360						
*1158 CENTRAL AVE W			Total Assessment:		\$140.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
Gregory K Miller	F. W. HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-41-0022
1159 Central Ave W	LOTS 25, 26 AND 27, HALL AND BROWN'S ADDITION TO HYDE PARK			_	\$109.06	
St Paul MN 55104-4613	LOT 16 BLK 3	*** Owner and Taxpa	yer ***			

\$0.00 \$0.00	This Payment: Current Year Principal:	*Pending as of: 1/13/2022
\$109.00		vvalu. 1
\$109.06	Total Assessment:	*Ward: 1
		*1159 CENTRAL AVE W

Kuftu U Koji	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bill	1.00	9.48	\$9.48	36-29-23-31-0080
Aman K Geleto	LOT 10 BLK 1				\$9.48	
413 Central Ave W		*** Owner and Taxpayer ***				
St Paul MN 55103-2219						
*413 CENTRAL AVE W		Total Ass	sessment:		\$9.48	
*Ward: 1		This Pay	ment:		\$0.00	
*Pending as of: 1/13/2022		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount:		\$9.48	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Pamela E Pryor	CENTRAL VILLAGE ADDITION NO. 4 LOT 13 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-31-0083
431 Central Ave W St Paul MN 55103-2219	LOT IS BLK 1	*** Owner and Taxpa	ayer ***		\$109.06	
*431 CENTRAL AVE W						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Dwight E Higgins Sr	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-31-0093
490 Central Ave W	ADDITION TO ST. PAUL W 18.75 FT OF LOT 12 & E 11.64 FT OF LOT 14 & ALL				\$116.38	
St Paul MN 55104-2220	OF LOT 13 BLK 13	*** Owner and Taxpa	ayer ***			
*490 CENTRAL AVE W *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1.00	116.20	¢11.c.20	
Lee R Walker Betty J Walker	CENTRAL VILLAGE ADDITION NO. 2 SUBJ TO ESMT LOT 14 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-32-0040
507 Central Av W		*** 0	***		\$116.38	
St Paul MN 55103-2223		*** Owner and Taxpa	ayer war			
*507 CENTRAL AVE W			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	mt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Kenneth Cobb	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL LOTS 3 AND	Delinquent Trash Bil	1 1.00	116.38	\$116.38	36-29-23-32-0080
Maureen E Lebarron 512 Central Ave W St Paul MN 55103-2222	LOT 4 BLK 12	*** Owner and Taxp	ayer ***		\$116.38	
*512 CENTRAL AVE W			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary Ossei	CENTRAL VILLAGE ADDITION NO. 2	Delinquent Trash Bil	1 1.00	109.06	\$109.06	36-29-23-32-0053
557 Central Ave W	LOT 6 BLK 4			=	\$109.06	
St Paul MN 55103-2223 * <b>557 CENTRAL AVE W</b>		*** Owner and Taxp	ayer ***		\$109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Keng Lor	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bil	1 1.00	116.38	\$116.38	35-29-23-41-0143
559 Central Ave W	NO. 1 LOT 21 BLK 10	1		=	\$116.38	
St Paul MN 55104-4819 * <b>659 CENTRAL AVE W</b>		*** Owner and Taxp	ayer ***		ψ110 <b>.</b> 50	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$116.38

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Zubeida Abdulaziz Yusuf	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1 1.00	5.06	\$5.06	35-29-23-41-0157		
Aliyi Ahmed	NO. 1 LOT 11 BLK 11			_	\$5.06			
562 Central Ave W		*** Owner and Taxpa	ayer ***					
St Paul MN 55104-4818								
*662 CENTRAL AVE W			Total Assessment:		\$5.06			
*Ward: 1			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$5.06			
A Ly Bliatia	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-41-0174		
391 Highway 36 W	NO. 1 LOT 6 BLK 12			=	\$116.38	35-27-25-41-01/4		
Roseville MN 55113-4658		*** Owner and Taxpa	aver ***		\$116.38			
*700 CENTRAL AVE W			uyer					
*Ward: 1			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
6			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
	DUTTEDETED STANDIG ATE A DDITION	Della succet Track Dill	1.00	70.19	¢72.10			
Rosemary L Zeno	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOTS 5 AND LOT 6 BLK 13	Delinquent Trash Bill	1 1.00	72.18	\$72.18	35-29-23-42-0174		
756 Central Ave W					\$72.18			
St Paul MN 55104-4857 * <b>758 CENTRAL AVE W</b>		*** Owner and Taxpa	ayer ***					
*Ward: 1			Total Assessment:		\$72.18			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$72.18			

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 1.
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Michael Humphrey	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	172.45	\$172.45	35-29-23-42-0166
Helen Humphrey 151 Canabury Ct Little Canada MN 55117-1503	NO. 1 EX W 24 49/100 FT LOT 16 AND W 29 32/100 FT OF LOT 17 BLK 8	*** Owner and Taxpa	yer ***	_	\$172.45	
*761 CENTRAL AVE W			Total Assessment:		\$172.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.45	
Frances K Ellis	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	84.12	\$84.12	35-29-23-42-0163
773 Central Ave W	NO. 1 W 4 83/100 FT OF LOT 14 AND	-		=	\$84.12	
St Paul MN 55104-4822 * <b>773 CENTRAL AVE W</b>	ALL OF LOT 13 BLK 8	*** Owner and Taxpa	ayer ***		ψ0 <del>1</del> .12	
*Ward: 1			Total Assessment:		\$84.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	
Sammie E Chapman	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-42-0149
785 Central Ave W	NO. 1 LOT 17 BLK 7	-		=	\$116.38	
St Paul MN 55104-4825 * <b>785 CENTRAL AVE W</b>		*** Owner and Taxpa	ayer ***		¢110.50	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Quincy J Payton	MILTON ADDITION LOT 29 BLK 3	Delinquent Trash Bill	1.00	244.46	\$244.46	35-29-23-31-0192
15050 Cedar Ave Ste 116 St Paul MN 55124-7046 * <b>867 CENTRAL AVE W</b>		*** Owner and Taxpa	yer ***	_	\$244.46	
*Ward: 1			Total Assessment:		\$244.46	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.46	
William D Dantuma	MILTON ADDITION LOT 21 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-31-0185
897 Central Ave W		1		=	\$79.36	
St Paul MN 55104-4723		*** Owner and Taxpa	ver ***		ψ17.50	
*897 CENTRAL AVE W		I	5			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Seng Vue	MILTON ADDITION LOT 20 BLK 3	Delinquent Trash Bill	1.00	222.89	\$222.89	35-29-23-31-0184
Zia Lee Vue		1		=	\$222.89	
003 Central Ave W		*** Owner and Taxpa	ver ***		ψ222.07	
St Paul MN 55104-4723			J -			
903 CENTRAL AVE W			Total Assessment:		\$222.89	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.89	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Benjamin Roberts	MILTON ADDITION BLOCK 5 TO THE	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-31-0077
1493 Grand Ave St Paul MN 55105-2221 <b>*927 CENTRAL AVE W</b>	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 5	*** Owner and Taxpa	ayer ***	-	\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Preston Parker Sr	WAGNER AND GASSER'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0082
934 Central Av W	TO ST. PAUL, MINNESOTA LOT 4 BLK			=	\$109.06	
St Paul MN 55104-4724 * <b>934 CENTRAL AVE W</b>	1	*** Owner and Taxpa	ayer ***		φ10 <i>9</i> .00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carmen Richardson	WAGNER AND GASSER'S ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-31-0083
938 Central Ave W	TO ST. PAUL, MINNESOTA LOT 5 BLK 1			=	\$4.74	
St Paul MN 55104-4724 * <b>938 CENTRAL AVE W</b>	1	*** Owner and Taxpa	ayer ***		÷	
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Logan J Oneill	MILTON ADDITION BLOCK 5 TO THE	Delinquent Trash Bil	1 1.00	218.13	\$218.13	35-29-23-31-0071
Margaret R Sandford	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 5			—	\$218.13	
951 Central Ave W # 2		*** Owner and Taxp	ayer ***			
St Paul MN 55104-4725					****	
*951 CENTRAL AVE W			Total Assessment:		\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$218.13	
Roberta Patterson Denise Patterson 962 Central Ave W St Paul MN 55104-4724 <b>*962 CENTRAL AVE W</b> *Ward: 1 *Pending as of: 1/13/2022	WAGNER AND GASSER'S ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK 1	Delinquent Trash Bil *** Owner and Taxp		<sup>144.90</sup> =	\$144.90 \$144.90 \$144.90 \$0.00 \$0.00 \$0.00	35-29-23-31-0089
Consuelo A Carrillo Andrew Carrillo 655 Woodduck Dr Unit H Woodbury MN 55125-1827 <b>*1020 CHARLES AVE</b> *Ward: 1 *Pending as of: 1/13/2022	AMERICAN BUILDING CO. PLAT 1 LOT 3	Delinquent Trash Bil *** Owner and Taxp		109.06 _	\$144.90 \$109.06 \$109.06 \$109.06 \$0.00 \$0.00	35-29-23-23-0062
			Current Year Interest:		\$0.00	
					+0.00	

\$109.06

	Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Cheryl L Allison Trustee	SIMONITSCH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-23-0147	
1042 Charles Ave St Paul MN 55104-2617	BLOCK 11 & 14 OF HYDE PARK LOT 1 BLK 1	*** Owner and Taxpa	ayer ***		\$116.38		
*1042 CHARLES AVE *Ward: 1			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
1 chang as of . 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
North End 1330 Eleanor Llc	OXFORD ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-23-0146	
1330 Eleanor Ave	ST. PAUL, RAMSEY COUNTY,	1		=	\$116.38	33-27-23-23-0140	
St Paul MN 55116-1708	MINNESOTA E 1/2 OF LOT 14 BLK 2	*** Owner and Taxpa	ayer ***		\$110.56		
*1043 CHARLES AVE		ľ					
*Ward: 1			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Earthy Hill Givens	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	10.12	\$10.12	34-29-23-14-0062	
Anita Hill Givens	ST. PAUL, MINN. LOT 6 BLK 5			=	\$10.12	0.12/20/21/0002	
1122 Charles Ave St Paul MN 55104-2512		*** Owner and Taxpa	ayer ***				
*1122 CHARLES AVE			Total Assessment:		\$10.12		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$10.12		

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Margaret Richardson	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-14-0066
1138 Charles Ave St Paul MN 55104-2512 * <b>1138 CHARLES AVE</b>	ST. PAUL, MINN. E 2 FT OF LOT 11 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpa	vyer ***		\$109.06	
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert H Tyler	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-14-0152
3872 Glendale Ct	ST. PAUL, MINN. LOT 16 BLK 3			_	\$116.38	
Apple Valley MN 55124-9494		*** Owner and Taxpa	iver ***		\$110.56	
1217 CHARLES AVE		•				
Ward: 4			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Calabash Properties Of St Paul Llc	SYNDICATE NO. 5 ADDITION LOT 21	Delinquent Trash Bill	1.00	232.76	\$232.76	34-29-23-13-0051
C/O Brad T Nilles	BLK 24			_	\$232.76	
25 Ohio St		*** Owner and Taxpa	iver ***		φ232.10	
t Paul MN 55107-2659		Ĩ	-			
1259 CHARLES AVE			Total Assessment:		\$232.76	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Page
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond J Wallin	SYNDICATE NO. 5 ADDITION LOT 7 BLK 26	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-13-0143
1306 Charles Ave St Paul MN 55104-2518 * <b>1306 CHARLES AVE</b>	DLK 20	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David J Wald	SYNDICATE NO. 5 ADDITION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-13-0144
Kara L Wald	BLK 26	1		=	\$116.38	34-27-23-13-0144
1490 Danforth St		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55117-3507		1	5			
*1308 CHARLES AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Capron	SYNDICATE NO. 5 ADDITION LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-13-0145
Diana Capron	BLK 26			=	\$109.06	
23729 Hickory Rd Po Box 415 Lanesboro MN 55949		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*1314 CHARLES AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Sarah E Hanks	SYNDICATE NO. 5 ADDITION LOT 18 BLK 22	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-24-0047
1391 Charles Ave St Paul MN 55104-2425 * <b>1391 CHARLES AVE</b>	DLN 22	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
rending as of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Irene Susanne Donahoe	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-24-0158
1447 Charles AveBLK 21St Paul MN 55104-2402	BLK 21	1		=	\$109.06	
		*** Owner and Taxpa	ayer ***		\$107.00	
*1447 CHARLES AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Troy Henry Walker	SYNDICATE NO. 5 ADDITION LOT 13	Delinquent Trash Bill	1.00	222.92	\$222.92	34-29-23-24-0182
Ebony Jacquiese Walker 1450 Charles Ave St Paul MN 55104-2401	BLK 28	1		=	\$222.92	
		*** Owner and Taxpa	ayer ***		<i>+</i>	
*1450 CHARLES AVE			Total Assessment:		\$222.92	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.92	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	k	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Blue Door Holding Co Llc	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	103.53	\$103.53	34-29-23-23-0023
Attn: Nathan T & Shannon L Rubischko	3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOTS 1 & LOT 2 BLK 6			_	\$103.53	
1937 Collin St		*** Owner and Taxpa	ayer ***			
Mora MN 55051-6840						
*1467 CHARLES AVE			Total Assessment:		\$103.53	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.53	
Northern Oak Investments Llc	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	334.51	\$334.51	34-29-23-23-0142
8010 Victoria Ln	3 TO ST. PAUL, RAMSEY COUNTY,	Demiquent Trasir Din	1.00	554.51		34-29-23-23-0142
Minneapolis MN 55426-3076	MINN. E 1/2 OF LOTS 1 AND LOT 2	*** 0	***		\$334.51	
*1541 CHARLES AVE	BLK 4	*** Owner and Taxpa	lyer www			
*Ward: 4			Total Assessment:		\$334.51	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.51	
Antonio D Gambino	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	5.36	\$5.36	34-29-23-23-0143
1545 Charles Ave	3 TO ST. PAUL, RAMSEY COUNTY,	Dennquent Trash Din	1.00	=		34-27-23-23-0143
St Paul MN 55104-2319	MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 4	*** Owner and Taxp	ayer ***		\$5.36	
*1545 CHARLES AVE *Ward: 4			Total Assessment:		\$5.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	ł	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Four Corners Properties Of Minnesota Llc	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 1/2 OF LOT 11	Delinquent Trash Bill	1.00	281.92	\$281.92	33-29-23-14-0036
1678 Selby Ave	AND ALL OF LOT 10 BLK 1				\$281.92	
St Paul MN 55104-6620		*** Owner and Taxpa	ayer ***			
*1605 CHARLES AVE						
*Ward: 4			Total Assessment:		\$281.92	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$281.92	
Tsege K Berhe	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	116.38	\$116.38	26 20 22 14 0022
4645 S 289th Pl	ADDITION TO ST. PAUL E 21.5 FT,	Dennquent Hash Bin	1.00	=		36-29-23-14-0032
Auburn WA 98001-2832	(SUBJ TO ESMTS) LOT 11 BLK 3	*** 0	***		\$116.38	
*172 CHARLES AVE		*** Owner and Taxpa	ayer www			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John P Genereux	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	289.06	\$289.06	26 20 22 14 00 41
	ADDITION TO ST. PAUL LOT 16 BLK	Dennquent Hash Bin	1.00	289.00		36-29-23-14-0041
M Michele Genereux 5802 Bob Bullock Loop Ste C1	3	*** 0 1 T	* * *		\$289.06	
Laredo TX 78041-8813		*** Owner and Taxpa	ayer wat			
*198 CHARLES AVE			Total Assessment:		\$289.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$289.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ying Chu Yang Heu	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-14-0066
Yang Thao Chu Yang Heu	TO ST. PAUL SUBJ TO ESMTS THE W 1/2 OF LOT 8 BLK 20				\$109.06	
242 Charles Ave St Paul MN 55103-2030		*** Owner and Taxpa	ayer ***			
*242 CHARLES AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mitchell Borgen 16490 Flagstaff Way W Rosemount MN 55068-1409 <b>*299 CHARLES AVE</b>	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY E 1/2 OF LOT 3 BLK 11	Delinquent Trash Bill *** Owner and Taxpa	ayer ***	109.06 =	\$109.06 \$109.06	36-29-23-13-0071
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Kabir R Sarin C/O R P Management Inc 1714 E Hennepin Ave	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL EX N 6 1/2 FT FOR ALLEY W 1/2 OF LOT 3 BLK 11	Delinquent Trash Bill		116.38 =	\$116.38 \$116.38	36-29-23-13-0070
Minneapolis MN 55414-2431 <b>*301 CHARLES AVE</b>					¢116.20	
JUI UNAKLES AVE			Total Assessment:		\$116.38	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\*Ward: 1

\*Pending as of: 1/13/2022

\$0.00

\$0.00

\$0.00

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Derrick T Malone 326 Charles Ave St Paul MN 55103-2007 <b>*326 CHARLES AVE</b> *Ward: 1 *Pending as of: 1/13/2022	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-13-0140
	SAINT PAUL EX S 40 FT LOT 11 BLK 23	*** Owner and Taxpa	iyer ***	-	\$225.44	
			Total Assessment:		\$225.44	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Merrick Anderson	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-13-0101
Tamarah M Anderson 371 Charles Ave St Paul MN 55103-2010	SAINT PAUL LOT 4 BLK 9	-		=	\$109.06	
		*** Owner and Taxpa	ayer ***		ψ102.00	
*371 CHARLES AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Daniel L Clarke	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-24-0040
Annette Clarke	16 LOT 6 BLK 9			=	\$116.38	
9106 Howard Lake Dr Forest Lake MN 55025-9436		*** Owner and Taxpa	ayer ***		\$110.00	
*419 CHARLES AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Heather Hanson	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 47 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-24-0065
434 Charles Ave St Paul MN 55103-1906 * <b>434 CHARLES AVE</b>	10 LOT 47 BLK 10	*** Owner and Taxpa	yer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James D Johnson	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-24-0036
435 Charles Ave	16 LOT 2 BLK 9	1		=	\$109.06	50 27 25 24 0050
St Paul MN 55103-1907		*** Owner and Taxpa	ver ***		\$105.00	
*435 CHARLES AVE		- ····· -··· -··· -··· -··· -·· -·· -··				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Fatma Hassan	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	5.81	\$5.81	36-29-23-24-0171
Ali Elmi	16 LOT 15 BLK 10	1		=	\$5.81	50 27 25 24 0171
443 Charles Ave		*** Owner and Taxpa	ver ***		φ5.61	
St Paul MN 55103-1909		e mer une ruspu	-y			
*443 CHARLES AVE			Total Assessment:		\$5.81	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.81	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Abdiaziz Warsame	Lot 11 Blk 10	Delinquent Trash Bill	1.00	4.74	\$4.74	36-29-23-24-0167
457 Charles Ave					\$4.74	
St Paul MN 55103-1909		*** Owner and Taxpa	iyer ***			
*457 CHARLES AVE *Ward: 1			Total Assessment:		\$4.74	
					\$4.74 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.74</b>	
Allan K Petersen 2515 White Bear Ave Ste 121 Maplewood MN 55109-5155 <b>*458 CHARLES AVE</b> *Ward: 1 *Pending as of: 1/13/2022	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 56 BLK 15	Delinquent Trash Bill *** Owner and Taxpa		315.75 =	\$315.75 \$315.75 \$315.75 \$0.00 \$0.00	36-29-23-24-0178
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$315.75	
Urban Homeworks Inc	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	350.27	\$350.27	36-29-23-24-0166
2015 Emerson Ave N	16 LOT 10 BLK 10			=	\$350.27	
Minneapolis MN 55411-2507 *461 CHARLES AVE		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$350.27	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$350.27	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

	Ē	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Hai Thao	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-24-0181
Mor Thao	16 LOT 53 BLK 15			_	\$225.44	
470 Charles Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1908					<b>#225.44</b>	
*470 CHARLES AVE			Total Assessment:		\$225.44	
*Ward: 1 *Dending as of: 1/12/2022			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.44	
Ying Chu Yang Heu Yang T Chu Yang Heu 13529 Hudson Rd S Afton MN 55001-9709	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 47 BLK 15	Delinquent Trash Bill		109.06 =	\$109.06 \$109.06	36-29-23-24-0187
*492 CHARLES AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
2615 Mpls Llc	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	158.72	\$158.72	36-29-23-23-0064
7730 Laredo Dr #172	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			=	\$158.72	
Chanhassen MN 55317-9678 *518 CHARLES AVE	5 BLK 2	*** Owner and Taxpa	ayer ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

\*Ward: 1 \*Pending as of: 1/13/2022 \$158.72

\$0.00

\$0.00

\$0.00

\$158.72

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eden Garden House Llc	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0065
781 N Fair Oaks Ave Apt 6 Sunnyvale CA 94085-3140 <b>*522 CHARLES AVE</b>	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 6 BLK 2	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 1 *Pending as of: 1/13/2022			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John R Tolo	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	113.82	\$113.82	36-29-23-23-0056
537 Charles Ave	BLOCK 11, STINSON'S DIVISION TO				\$113.82	
St Paul MN 55103-1910	ST. PAUL, MINN. LOT 22 BLK 2	*** Owner and Taxpa	yer ***		¢115.02	
*537 CHARLES AVE						
*Ward: 1			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Mi Ha Don Blai	SUBD OF BLK 13 STINSONS DIV WITH	Delinquent Trash Bill	1.00	5.06	\$5.06	36-29-23-23-0189
Nai Lawi Aie Mon 564 Charles Ave St Paul MN 55103-1912	ESMT IN DOC NO 2137627; LOT 2	1			\$5.06	
	BLK 1	*** Owner and Taxpa	yer ***		\$3.00	
*564 CHARLES AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
<sup>6</sup> Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-23-0176
11670 Fountains Dr #200 Maple Grove MN 55369-7195 * <b>587 CHARLES AVE</b>	STINSONS DIVISION OF ST. PAUL, MINN. W 1/2 OF LOT 54 BLK 12	*** Owner and Taxpa	ayer ***	-	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Arlene Mae Faricy	SUBD OF BLK 13 STINSONS DIV LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-23-0201
Brannon Mathias Drees 13 BLK 1	•		=	\$116.38		
510 Charles Ave St Paul MN 55103-1912		*** Owner and Taxpa	ayer ***		ψ110.50	
*610 CHARLES AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sandra Medina	SYNDICATE NO. 2 ADDITION LOT 25	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-14-0119
1945 Craig Pl	BLK 1				\$225.44	
Maplewood MN 55109-2843 <b>*641 CHARLES AVE</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$225.44

Public Improvement Assessment Roll by Address (Fee to Asn	t) Project: CG2201A3 Assmt	t: 220102 Manager: LB
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Charles J Smith	SYNDICATE NO. 2 ADDITION LOT 28 BLK 2	Delinquent Trash Bill	1 1.00	8.19	\$8.19	35-29-23-14-0090
Elaine E Smith	BLK 2			_	\$8.19	
589 Charles Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2719						
*689 CHARLES AVE			Total Assessment:		\$8.19	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.19	
Gedi Ahmed	CHUTE BROTHERS DIVISION NO. 7	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 14 0150
706 Charles Ave	ADDITION TO THE CITY OF ST. PAUL,	Demiquent Trash Bin	1 1.00	=	\$116.38	35-29-23-14-0159
St Paul MN 55104-2718	MINN. LOT 7	MINN. LOT 7 *** Owner and Taxpayer ***				
*706 CHARLES AVE		When and Taxpa				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bee Vue	SYNDICATE NO. 2 ADDITION LOT 22	Delinquent Trash Bill	1.00	130.64	\$130.64	25 20 22 14 0004
	BLK 2	Demiquent Trash Bill	1 1.00	130.04		35-29-23-14-0084
21301 Furman St Ne		*** 0 1 T	* * *		\$130.64	
Wyoming MN 55092-9626 *713 CHARLES AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$130.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Owner or Taxpayer Patricia Jones 750 Charles Ave St Paul MN 55104-2720	Property Description CHUTE BROTHERS DIVISION NO. 10 ADDITION TO THE CITY OF ST. PAUL,	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Change Amte	Deres to ID
750 Charles Ave St Paul MN 55104-2720				<u>Vuunnity</u>	<u>Charge Amts</u>	<u>Property ID</u>
St Paul MN 55104-2720	ADDITION TO THE CIT I OF ST. FAUL,	Delinquent Trash Bill	1.00	172.07	\$172.07	35-29-23-13-0123
	MINN. LOT 3				\$172.07	
*750 CHARLES AVE *Ward: 1		*** Owner and Taxpa	ayer ***			
					¢170.07	
			Total Assessment:		\$172.07	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$172.07	
			i ayon Amount.		\$17 <b>2.</b> 07	
Elijah Barker	CHUTE BROTHERS DIVISION NO. 15	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-13-0158
oyce Barker	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9			—	\$79.36	
34 Charles Ave		*** Owner ***				
t Paul MN 55104-2722						
834 CHARLES AVE			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Elijah Barker Jr 34 Charles Ave	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL,	*** Taxpayer and 3rd	l Party ***			35-29-23-13-0158
St Paul MN 55104-2722	MINN. LOT 9		Total Assessment:		\$79.36	
834 CHARLES AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
C			Payoff Amount:		\$79.36	
		Dalinguant Tra-la D'11	1.00	119.50	¢119.50	
ose B Moreno	CHUTE BROTHERS DIVISION NO. 15 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	118.59	\$118.59	35-29-23-13-0160
42 Charles Ave t Paul MN 55104-2722	MINN. LOT 11	*** Owner and Taxpa	***		\$118.59	
842 CHARLES AVE		Owner and Taxpa	ayer			
Ward: 1			Total Assessment:		\$118.59	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$118.59	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Falmer E Caraway Iii	SYNDICATE NO. 2 ADDITION EX W 2 FT LOT 20 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-13-0077
343 Charles Ave St Paul MN 55104-2723	FILOI 20 BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
*843 CHARLES AVE						
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Curtis B Jungk	VICTORIA STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-24-0062
Susan D Jungk	PAULLOT 5 BLK 3	-		=	\$4.74	
370 Charles Ave		*** Owner and Taxpa	ayer ***		φ-ι./-ι	
St Paul MN 55104-2611						
870 CHARLES AVE			Total Assessment:		\$4.74	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Glarushia Davis	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-24-0050
903 Charles Ave	TO ST. PAUL LOT 7 BLK 4	Demiquent Hush Bill	1.00	=	\$68.10	33-27-23-24-0030
St Paul MN 55104-2612		*** Owner and Taxpa	aver ***		\$0 <b>0.</b> 10	
*903 CHARLES AVE						
*Ward: 1			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Imogene Macon	FRANKLIN ADDITION TO ST. PAUL, MINN. LOT 6 BLK 2	Delinquent Trash Bill	1.00	118.59	\$118.59	35-29-23-24-0165
929 Charles Ave St Paul MN 55104-2614	MIINN. LOT OBLK 2		ste ste ste	_	\$118.59	
<b>*929 CHARLES AVE</b>		*** Owner and Taxpa	iyer ***			
Ward: 1			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Sheree L Brundage	FRANKLIN ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-24-0164
Brian A Gauster	MINN. LOT 5 BLK 2			=	\$68.10	<i>33-27-23-2</i> <b>-</b> 010 <b>-</b>
031 Charles Ave		*** Owner and Taxpa	iver ***		\$08.10	
St Paul MN 55104-2614		Ĩ	5			
931 CHARLES AVE			Total Assessment:		\$68.10	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Ayanna A Loyd	ELDER ADDITION, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	113.82	\$113.82	35-29-23-24-0179
964 Charles Ave	LOT 4 BLK 3			=	\$113.82	
St Paul MN 55104-2613		*** Owner and Taxpa	iyer ***		\$110.0 <b>2</b>	
964 CHARLES AVE			-			
Ward: 1			Total Assessment:		\$113.82	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: 1	Public Imp	provement Assessmen	nt Roll by Address	s (Fee to Asmt) F	Project: CG2201A3	Assmt: 220102	Manager: L
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**Ratification Date:** Resolution #:

11:25:57 2/24/2022

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Phang Pho	WEED & LAWRENCE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-24-0180
Rin Chim	SAINT PAUL, MINN. LOT 8 BLK 2			_	\$116.38	
966 Charles Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2613						
*966 CHARLES AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lillie P Hollingsworth	WEED & LAWRENCE'S ADDITION TO	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-23-24-0155
967 Charles Ave	SAINT PAUL, MINN. LOT 1 BLK 3	1		=	\$5.06	55-27-25-24-0155
St Paul MN 55104-2614		*** Owner and Taxpa	aver ***		\$3.00	
*967 CHARLES AVE		o wher and range	ay or			
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Marcia Laningham	DODGE'S SUBDIVISION OF BLK 64 OF	Delinquent Trash Bill	1.00	3.90	\$3.90	32-29-22-44-0049
Eleanor Vanlaningham	LYMAN DAYTON'S ADDITION TO THE	Dennquent Trash Din	1.00	5.70		32-29-22-44-0049
660 Cherry St	CITY OF ST. PAUL LOT 15 BLK 64	*** Owner and Taxpa			\$3.90	
St Paul MN 55106-6212		•••• Owner and Taxpa	ayer			
*660 CHERRY ST			Total Assessment:		\$3.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>3.90</b>	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shoshannah Baron-Palchizaca	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1 1.00	79.36	\$79.36	34-29-22-33-0013
Benedicto P Tenezaca	PAUL, MINN. LOT 12 BLK 29				\$79.36	
2050 Angell Rd		*** Owner and Taxp	ayer ***			
Sunfish Lake MN 55118-4713 <b>*304 CLARENCE ST</b>			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of . 1, 13, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Doug E Borghy	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bil	1 1.00	79.36	\$79.36	24 20 22 22 0012
Doug F Remly 4205 15th Ave S	PAUL, MINN. SUBJ TO ESMTS; LOT 13	Demiquent Hasii Bil	1 1.00	/9.30		34-29-22-33-0012
Minneapolis MN 55407-3301	BLK 29	*** Owner and Taxp	***		\$79.36	
*308 CLARENCE ST		Owner and Taxp	ayer and			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dale Sweno	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bil	1.00	68.10	\$68.10	34-29-22-33-0010
324 Clarence St	PAUL, MINN. LOT 15 BLK 29	1		=	\$68.10	
St Paul MN 55106-6505		*** Owner and Taxp	ayer ***		φ00.10	
*324 CLARENCE ST *Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 ononing us of . 1/10/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page 16
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Dawn Starr Keller	JOY'S EAST END ADD. EX N 54 FT	Delinquent Trash Bill	1.00	68.10	\$68.10	34-29-22-32-0008
415 Clarence St	LOTS 1 AND LOT 2 BLK 1			_	\$68.10	
St Paul MN 55106-5817		*** Owner and Taxpa	ayer ***			
*415 CLARENCE ST						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Joshua Mcneely	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-33-0057
744 Clark St	OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12			=	\$109.06	
St Paul MN 55130-4210	MINNESOTA LOT 19 BLK 12	*** Owner and Taxpa	ayer ***		+	
*744 CLARK ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0031
11670 Fountains Dr #200	ST. PAUL LOT 7 BLK 5			=	\$109.06	2)-2)-22-32-0031
Maple Grove MN 55369-7195		*** Owner and Taxpa	aver ***		φ10 <b>7</b> .00	
*860 CLARK ST		o wher and Tuxpe				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Theresa E Abitong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	179.40	\$179.40	29-29-22-32-0037
882 Clark St St Paul MN 55130-4213 * <b>882 CLARK ST</b>	ST. PAUL EX S 6 FT LOT 12 BLK 5	*** Owner and Taxpa	ayer ***		\$179.40	
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Aaron D Lewandowski	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0055
917 Clark St	ST. PAUL LOT 4 BLK 7			=	\$109.06	
St Paul MN 55130-4031		*** Owner and Taxpa	iyer ***		\$109.00	
*917 CLARK ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rosemary A Schueller	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0008
6472 Fox Dr	ST. PAUL LOT 8 BLK 8			=	\$109.06	2)-2)-22-32-0000
Lino Lakes MN 55014-2210		*** Owner and Taxpa	iver ***		\$107.00	
*922 CLARK ST			.,			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
ay Fang	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0009
Chi Nguyen	ST. PAUL LOT 9 BLK 8			_	\$79.36	
500 W 113th St		*** Owner and Taxpa	iyer ***			
Minneapolis MN 55437-3409						
*924 CLARK ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andrea G Brown	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	20.20.22.22.0050
1040 Glithero Ct	ST. PAUL LOT 8 BLK 7	Dennquent Hash Bin	1.00	223.44		29-29-22-32-0059
San Jose CA 95112-1604		*** 0			\$225.44	
*943 CLARK ST		*** Owner and Taxpa	lyer www			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brian Trevino	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0062
959 Clark St	ST. PAUL E 98 FT OF LOT 12 BLK 7	Dennquent Trash Bin	1.00	=		29-29-22-32-0002
St Paul MN 55130-4031		*** Owner and Taxpa	wor ***		\$109.06	
*959 CLARK ST			iyoi			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dora L Randle	MERRIAM PARK, RAMSEY CO., MINN. LOT 3 BLK 18	Delinquent Trash Bill	1.00	4.74	\$4.74	33-29-23-33-0087
310 Cleveland Ave N St Paul MN 55104-5101 <b>*310 CLEVELAND AVE N</b>	LUI 3 DLK 18	*** Owner and Taxpa	ayer ***		\$4.74	
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
350 Cleveland Ave North Llc	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	14.54	\$14.54	33-29-23-33-0067
C/O Cullen Llc	LOT 5 BLK 17			=	\$14.54	
2140 Grand Ave St Paul MN 55105-2723	*** Owner and Taxpayer ***				φ14.54	
*350 CLEVELAND AVE N			Total Assessment:		\$14.54	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.54	
Justin S Moody	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-41-0121
Kathryn J Lippert	PAUL, RAMSEY CO., MINN. LOT 30				\$109.06	
393 Cleveland Ave N St Paul MN 55104-5106	BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*393 CLEVELAND AVE N			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022 Pul	blic Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Viggco Llc	HAHN'S SUBDIVISION LOT 6	Delinquent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0003
86 Spruce St Mahtomedi MN 55115-1977 * <b>125 COMO AVE</b>		*** Owner and Taxpa	ayer ***	_	\$188.42	
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Deutsche Bank Trust Company Americas	BREWSTER'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	406.54	\$406.54	31-29-22-23-0012
O Phh Mortgage Corporation	W 1/3 OF LOTS 1 AND LOT 2 BLK 13	1		=	\$406.54	51-27-22-25-0012
4001 Leadenhall Rd Mount Laurel NJ 08054		*** Owner and Taxpa	*** Owner and Taxpayer ***			
*61 COMO AVE			Total Assessment:		\$406.54	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$406.54	
Richard T Himebaugh	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-33-0002
1470 Concordia Ave	THE CITY OF ST. PAUL E 1 5/10 FT OF			=	\$109.06	5-27-25-55-0002
St Paul MN 55104-5310 *1470 CONCORDIA AVE	LOT 3 AND ALL OF LOT 2 BLK 2	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Muna Khalif Sheikh Abu	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-33-0016
550 Larpenteur Ave W Apt 423	ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 1				\$116.38	
t Paul MN 55113-6364		*** Owner and Taxpa	ayer ***			
*1520 CONCORDIA AVE			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
renamy us or: 1,10,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joann J Fields	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-33-0021
540 Concordia Ave	ST. PAUL, RAMSEY COUNTY, MINN. E			=	\$116.38	54-27-25-55-0021
t Paul MN 55104-5310	5 FT OF ASBURY AVE VAC ADJ AND W 1/2 OF LOT 1 BLK 1	*** Owner and Taxpa	ayer ***		\$110.56	
*1540 CONCORDIA AVE			-			
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-44-0004
610 Concordia Ave				=	\$109.06	
t Paul MN 55104-5311		*** Owner and Taxpa	ayer ***		·	
1610 CONCORDIA AVE						
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-44-0018
1638 Concordia Ave St Paul MN 55104-5224 <b>*1638 CONCORDIA AVE</b>		*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karen K Philpot	CIC NO 699 LA DEY COMMONS LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-44-0170
574 Concordia Ave BLK 1	BLK 1			=	\$109.06	
St Paul MN 55104-5504 *674 CONCORDIA AVE		*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kandace N Logan	WILLIAM BICKEL'S SUBDIVISION OF	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-44-0004
712 Concordia Ave	LOT 2, SMITH & LOTTS OUT LOTS			=	\$79.36	
St Paul MN 55104-5514 * <b>712 CONCORDIA AVE</b>	PART OF LOTS 2 3 & 4 OF VAYHINGERS ADD LYING BET 2 LINES DISTANT OF 255 FT & 340 FT W	*** Owner and Taxpa	ayer ***		<i><i><i>ψ17100</i></i></i>	
*Ward: 1	OF & PAR WITH W LINE OF ST		Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$79.36

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Wiley L Smith	EDWIN DEANS SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-43-0002
Paul D Ramey 326 Concordia Ave St Paul MN 55104-5523	TO ST. PAUL EX AVE LOT 2 BLK 5	*** Owner and Taxpa	ayer ***		\$109.06	
826 CONCORDIA AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donald M Lewis	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0033
mes P Lewis	PAUL, MINN. LOT 5 BLK 2			=	\$116.38	
73 St Anthony Ave St Paul MN 55104-4736		*** Owner and Taxpa	ayer ***		\$110.36	
880 CONCORDIA AVE			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Graham M Butler	J. W. FALLIHEE'S REARRANGEMENT OF BLOCK 2, ROGER'S 2ND	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0015
595 Aurora Ave St Paul MN 55104-4812	ADDITION TO ST. PAUL EX AVE LOT 1 BLK 2	*** Owner and Taxpa	ayer ***		\$116.38	
*892 CONCORDIA AVE						
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

Public Improvement Assessment R	oll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diverse Capital Inc	J. W. FALLIHEE'S REARRANGEMENT	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-34-0017
Po Box 434 Cottage Grove MN 55016-0434 <b>*902 CONCORDIA AVE</b>	OF BLOCK 2, ROGER'S 2ND ADDITION TO ST. PAUL EX AVE LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cruz M Salcedo	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-24-0095
Rafael J Bo Es Saba	BLOCKS 86 AND 87 OF LYMAN			=	\$116.38	
1499 Mcafee St Apt 8 St Paul MN 55106-1439	DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 86	*** Owner and Taxpa	ayer ***	ψ110.50		
*1011 CONWAY ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79			=	\$116.38	
St Paul MN 55106-5609 *1018 CONWAY ST	10 ST. IAUE LOT II BEK /7	*** Owner and Taxpayer ***			·	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page	
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Ieidi Kult	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0100	
031 Conway St t Paul MN 55106-5608 <b>1031 CONWAY ST</b>	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	*** Owner and Taxpa	iyer ***		\$109.06		
Ward: 7			Total Assessment:		\$109.06		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
efanie Morgan	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-31-0006	
25 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79			_	\$109.06		
: Paul MN 55119-6653 1038 CONWAY ST		*** Owner and Taxpa	yer ***				
Ward: 7			Total Assessment:		\$109.06		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

Asha Raleigh	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0103
1066 Edmund Ave St Paul MN 55104-2626 * <b>1043 CONWAY ST</b>	DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 86	*** Owner and Taxpayer ***			\$109.06	
*Ward: 7		Total Asse	ssment:		\$109.06	
*Pending as of: 1/13/2022		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Jeremy Yff	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0105
1053 Conway St St Paul MN 55106-5608 * <b>1053 CONWAY ST</b>	DAYTON'S ADDITION TO ST. PAUL LOT 31 BLK 86	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Bellamy	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-42-0003
176 Conway St	PAUL, MINNESOTA LOT 8 BLK 8				\$109.06	
t Paul MN 55106-5709 <b>1176 CONWAY ST</b>		*** Owner and Taxpa	yer ***			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

John Ner Ri	RIFLE PARK ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-14-0148
Say Lay Ku Mya	MINN. LOTS 3 AND LOT 4 BLK 3				\$116.38	
1207 Conway St		*** Owner and Taxpayer ***	:			
St Paul MN 55106-5710						
*1207 CONWAY ST		Total A	ssessment:		\$116.38	
*Ward: 7		This P	ayment:		\$0.00	
*Pending as of: 1/13/2022		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$116.38	

\$109.06

-	-	-	Assmt: 2201	02 Manager: LB	Page
<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-14-0170
ADDITION LOT 13 BLK 29			_	\$79.36	
	*** Owner and Taxpa	yer ***			
		Total Assessment:		\$79.36	
				\$0.00	
		-		\$0.00	
		-		\$0.00	
		Payoff Amount:		\$79.36	
A. GOTZIANS RE OF SIGEL'S	Delinguent Trash Bill	1.00	218.12	\$218.12	33-29-22-14-0150
ADDITION LOT 14 BLK 29	1		=		55-27-22-14-0150
	*** Owner and Taxpa	yer ***		φ210.12	
		Total Assessment:		\$218.12	
		This Payment:		\$0.00	
		•		\$0.00	
		Payoff Amount:		\$218.12	
WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	213.02	\$213.02	34-29-22-31-0031
LOT 8 BLK 6	1		=	\$213.02	
	*** Owner and Taxpa	yer ***		φ213.02	
		Payoff Amount:		\$0.00 <b>\$213.02</b>	
	Property Description A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 29 A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 29 WILLARD LINDER, ADDITION NO. 2	Property Description       Item Description         A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 29       Delinquent Trash Bill *** Owner and Taxpa         A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 29       Delinquent Trash Bill 	Ratification Date:Resolution #:Property DescriptionItem DescriptionUnit RateA. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 29Delinquent Trash Bill1.00**** Owner and Taxpayer ***Total Assessment: This Payment: Current Year Interest: Payoff Amount:Total Assessment: This Payment: Current Year Interest: Payoff Amount:A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 29Delinquent Trash Bill1.00A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 29Delinquent Trash Bill1.00*** Owner and Taxpayer ***Total Assessment: This Payment: Current Year Principal: Current Year Principal: Payoff Amount:WILLARD LINDER, ADDITION NO. 2 LOT % BLK 6Delinquent Trash Bill *** Owner and Taxpayer ***WILLARD LINDER, ADDITION NO. 2 LOT % BLK 6Delinquent Trash Bill *** Owner and Taxpayer ***Total Assessment: This Payment: Current Year Principal: Current Year Principal: Curren	Ratification Date:       Resolution #:         Property Description       Item Description       Unit Rate       Quantity         A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 29       Delinquent Trash Bill       1.00       79.36         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       Total Assessment: This Payment: Current Year Interest: Payoff Amount:       1.00       218.12         **** Owner and Taxpayer ***       1.00       218.12       =         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal:	Property DescriptionItem DescriptionUnit RateOuantityCharge AmtsA. GOTZLANS RE OF SIGEL'S ADDITION LOT 13 BLK 29Delinquent Trash Bill1.0079.36\$79.36*** Owner and Taxpayer ***Total Assessment: Total Assessment: Bayoff Amount:\$79.36\$79.36A. GOTZLANS RE OF SIGEL'S ADDITION LOT 14 BLK 29Delinquent Trash Bill1.00218.12\$79.36A. GOTZLANS RE OF SIGEL'S ADDITION LOT 14 BLK 29Delinquent Trash Bill1.00218.12\$218.12*** Owner and Taxpayer ***Total Assessment: Total Assessment: This Payment: Current Year Interest:\$218.12\$218.12A. GOTZLANS RE OF SIGEL'S ADDITION LOT 14 BLK 29Delinquent Trash Bill1.00218.12\$218.12*** Owner and Taxpayer ***Total Assessment: S0.00\$218.02\$218.12WILLARD LINDER, ADDITION NO.2Delinquent Trash Bill1.00213.02\$213.02WILLARD LINDER, ADDITION NO.2Delinquent Trash Bill1.00213.02\$213.02First Payment: LOT '8 BLK 6\$213.02\$213.02\$213.02*** Owner and Taxpayer ***Total Assessment: S213.02\$213.02WILLARD LINDER, ADDITION NO.2Delinquent Trash Bill1.00213.02\$213.02*** Owner and Taxpayer ***Total Assessment: S213.02\$213.02\$213.02This Payment: LOT '8 BLK 6\$0.00\$213.02\$213.02This Payment: S0.00S0.00\$213.02\$213.02This Payment: S0.00\$0.00\$0.00\$0.0

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Yao Hui Zhu	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-24-0069
Caifeng Huang	LOT 2 BLK 4			_	\$79.36	
1070 Briar Glen Ln		*** Owner and Taxpa	ayer ***			
Woodbury MN 55129-8523						
*1481 CONWAY ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		ווית ו שי יו ת	1.00	11 < 20	¢116.20	
Sunlight Home Improvement Group Llc	WILLARD LINDER, ADDITION NO. 2 LOT 5 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-31-0008
3007 Valento Ln					\$116.38	
Little Canada MN 55117-1273 *1510 CONWAY ST		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Misra H Jara	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill	1.00	113.82	\$113.82	24 20 22 42 00 40
Yusuf Kabeto	LOT 1 BLK 1	Dennquent Trash Bin	1.00	115.62		34-29-22-42-0049
1540 Conway St	LOI I DEK I	*** 0 15	sto sto sto		\$113.82	
St Paul MN 55106-5924		*** Owner and Taxpa	ayer the			
*1540 CONWAY ST			Total Assessment:		\$113.82	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

2	Public Improvement Assessm	ent Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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**Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ka Yang	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	9.48	\$9.48	34-29-22-14-0120
Yia Vang	PAUL E 1/2 OF LOT 17 W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 3			_	\$9.48	
1667 Conway St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5927						
*1667 CONWAY ST			Total Assessment:		\$9.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Otto H Folger	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	24 20 22 14 0121
0	PAUL E $1/2$ OF LOT 19 AND ALL OF	Dennquent Trash Bin	1.00	110.38		34-29-22-14-0121
Carol A Folger 1677 Conway St	LOT 20 BLK 3	*** 0 1 5	ste ste ste		\$116.38	
St Paul MN 55106-5927		*** Owner and Taxpa	ayer ***			
*1677 CONWAY ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 ending us of 1, 10, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			1.00	116.00	¢116.20	
Sor Thao	BUNDE'S PARK ADDITION TO ST. PAUL W 1/2 OF LOT 22 AND ALL OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-14-0122
1683 Conway St	LOT 21 BLK 3				\$116.38	
St Paul MN 55106-5927 *1683 CONWAY ST		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

	Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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	R	latification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kurt E Heimbuck	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	3.44	\$3.44	35-29-22-23-0090
Rebecca L Heimbuck	HEIGHTS EX N 150 FT; THE E 56 FT OF W 58.02 FT LOT 5 BLK 10			_	\$3.44	
1845 Conway St		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-6271						
*1845 CONWAY ST			Total Assessment:		\$3.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.44	
Xiong Lor	WILD ROSE ADDITION W 10 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 24 0156
1991 Conway St	LOT 38 & E 15 FT OF LOT 41 & ALL OF	Demiquent Trash Din	1.00	109.00		35-29-22-24-0156
St Paul MN 55119-4035	LOTS 39 & LOT 40 BLK 4	*** Owner and Taxpa	wor ***		\$109.06	
*1991 CONWAY ST		Owner and Taxpa	iyei ····			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		ווית ו יד ו היי	1.00	160.15	¢170.15	
Barbara A Winter	FOOSHE'S EAST HOME ADDITION NO. 2 LOT 26 BLK 5	Delinquent Trash Bill	1.00	160.15	\$160.15	35-29-22-13-0084
2101 Conway St					\$160.15	
St Paul MN 55119-4038 *2101 CONWAY ST		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$160.15	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u>د</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.15	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Stacey C Jenkins	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-22-14-0089
2231 Conway St	NO. 3 LOT 21 BLK 6				\$121.14	
St Paul MN 55119-4039		*** Owner and Taxpa	yer ***			
*2231 CONWAY ST						
*Ward: 7			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX				\$232.76	
525 Ohio St	SWLY 37 FT LOT 12	*** Owner and Taxpa	yer ***		+	
St Paul MN 55107-2659			-			
*659 CONWAY ST			Total Assessment:		\$232.76	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Paolee Vang	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	22 20 22 41 0019
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10	Demiquent Hash Bill	1.00	223.44		32-29-22-41-0018
1459 Rice St Unit 2 St Paul MN 55117-3864	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpa	yer ***		\$225.44	
*671 CONWAY ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$225.44	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Dadder'S Estates Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-41-0066
351 Kellogg Blvd E St Paul MN 55101-1411 <b>*702 CONWAY ST</b>	CITY OF ST. PAUL LOT 19 BLK 46	*** Owner and Taxpa	ayer ***	_	\$225.44	
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brigid M Madden	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-41-0044
721 Conway St	CUTIVAL OF A DALK AS			=	\$79.36	•==>====••••
St Paul MN 55106-5507 * <b>721 CONWAY ST</b>		*** Owner and Taxpa	ayer ***		<i>417.30</i>	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Judy Elam	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	1		=	\$116.38	
St Paul MN 55106-5535 *853 CONWAY ST	TO ST. PAUL LOT 23 BLK 83	*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Bee Khang	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-32-0001
Lor Yang	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK			—	\$116.38	
938 Conway St	81	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5605						
*938 CONWAY ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mike R Sigrist	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 21 0117
8425 Bechtel Ave	80 OF LYMAN DAYTON'S ADDITION	Dennquent Hash Din	1 1.00	=		33-29-22-31-0117
Inver Grove Heights MN 55076-5101	TO ST. PAUL LOT 14 BLK 80	*** Owner and Taxpa	o		\$116.38	
*944 CONWAY ST		Owner and Taxpa				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Donald Simmonds	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	168.65	\$168.65	33-29-22-24-0209
10881 Cottonwood St Nw	BLOCK 85 OF LYMAN DAYTON'S			=	\$168.65	JJ-2J-22-2 <b>-</b> -020)
Coon Rapids MN 55433-4481 *949 CONWAY ST	ADDITION TO ST PAUL LOT 20 BLK 85	*** Owner and Taxpa	ayer ***		\$108.05	
*Ward: 7			Total Assessment:		\$168.65	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.65	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Shanna Barnes	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	130.64	\$130.64	33-29-22-24-0214
3001 33rd Ave S Apt A413 Minneapolis MN 55425-4610 <b>*977 CONWAY ST</b>	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK 85	*** Owner and Taxpa	ayer ***	_	\$130.64	
Ward: 7			Total Assessment:		\$130.64	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-31-0107
82 Conway St	80 OF LYMAN DAYTON'S ADDITION			=	\$109.06	
t Paul MN 55106-5607 982 CONWAY ST	TO ST. PAUL LOT 4 BLK 80	*** Owner and Taxpa	ayer ***		\$10,100	
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gregory J Popowich	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-24-0217
91 Conway St	BLOCK 85 OF LYMAN DAYTON'S			=	\$116.38	
t Paul MN 55106-5606	ADDITION TO ST PAUL LOT 29 BLK 85	*** Owner and Taxpa	ayer ***		+	
991 CONWAY ST		Ĩ	-			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			-			

\$116.38
11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Taylor J Swartwood	WHITTIER DIVISION LOT 22 BLK 2	Delinquent Trash Bill	1.00	225.44	\$225.44	30-29-22-13-0029
Po Box 10714 White Bear Lake MN 55110-0714 <b>*133 COOK AVE E</b>		*** Owner and Taxpa	ıyer ***	-	\$225.44	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Arnulfo Mendoza	VIRGILIA DIVISION EX W 51 FT; LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0117
148 Cook Ave E	1 AND 2 BLK 2	1		=	\$116.38	50-27-22-15-0117
St Paul MN 55117-5051 * <b>148 COOK AVE E</b>		*** Owner and Taxpa	yer ***		\$110.56	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scotland Steele	WHITTIER DIVISION LOT 12 BLK 1	Delinquent Trash Bill	1.00	158.72	\$158.72	30-29-22-13-0008
161 Cook Ave E				=	\$158.72	
St Paul MN 55117-5052 * <b>161 COOK AVE E</b>		*** Owner and Taxpa	yer ***		\$100.72	
*Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Dennis E Aljets	LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0041
351 Cook Ave E St Paul MN 55130-3825 * <b>351 COOK AVE E</b>	THE CIT FOR ST. PAOL LOT 19	*** Owner and Taxpa	yer ***		\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allure Investments Llc	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0047
11670 Fountains Dr #200	THE CITY OF ST. PAUL LOT 25	1		=	\$225.44	
Maple Grove MN 55369-7195 *373 COOK AVE E		*** Owner and Taxpa	yer ***		Ψ22 <b>3.<del>11</del></b>	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Laura S Nuckels	FAIRVIEW ADDITION LOTS 8 9 AND	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-24-0073
524 Cook Ave E	LOT 10 BLK 7	1		=	\$68.10	
St Paul MN 55130-3809 * <b>524 COOK AVE E</b>		*** Owner and Taxpa	yer ***		ψ00.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Cheryl Hilyar	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0044
113 Cook Av W	ST. PAUL LOT 19 BLK 2			_	\$79.36	
St Paul MN 55117-4932		*** Owner and Taxpa	iyer ***			
*113 COOK AVE W						
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
Pbk Properties Llc	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	334.51	\$334.51	30-29-22-23-0026
5333 Humboldt Ave N	ST. PAUL LOT 23 BLK 1			_	\$334.51	
Brooklyn Center MN 55430-3137		*** Owner and Taxpa	iyer ***			
*47 COOK AVE W					****	
*Ward: 5			Total Assessment:		\$334.51	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$334.51	
			Tayon Amount.		\$ <b>334.31</b>	
Lori Dittel	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0025
53 Cook Ave W	ST. PAUL LOT 22 BLK 1			=	\$109.06	***EXEMPT***
St Paul MN 55117-4930		*** Owner and Taxpa	iyer ***			
*53 COOK AVE W						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LE	Public J	mprovement Assessme	nt Roll by Address (Fee f	to Asmt) Project: CG2	201A3 Assmt: 220102	Manager: LB
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11:25:57 2/24/2022

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Totoe F Takgbajouah	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1 1.00	3.48	\$3.48	30-29-22-23-0079
Florence L Takgbajouah	ST. PAUL LOT 7 BLK 4				\$3.48	
62 Cook Ave W		*** Owner and Taxp	ayer ***			
St Paul MN 55117-4929						
*62 COOK AVE W			Total Assessment:		\$3.48	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.48	
Tuan Le	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1 1.00	5.06	\$5.06	30-29-22-23-0021
Trang Le	ST. PAUL LOT 18 BLK 1			=	\$5.06	
11245 Laurelcrest Dr		*** Owner and Taxp	ayer ***		<i><b>Q</b></i> <b>1</b> 00	
San Diego CA 92130-6978		-				
*67 COOK AVE W			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Clarence C Underwood	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-23-0081
3845 22nd Ave S	ST. PAUL LOT 9 BLK 4	Dennquent Trabil Di		=	\$116.38	30-27-22-23-0001
Minneapolis MN 55407-3005		*** Owner and Taxp	ayer ***		\$110.38	
*70 COOK AVE W						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

11:25:57 2/24/2022

**Ratification Date:** Resolution #:

	ĸ	latification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Chikio Richmond	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-23-0017
83 Cook Ave W	ST. PAUL SUBJ TO & WITH PARTY WALL AGREEMENT; PART OF THE N			—	\$109.06	
St Paul MN 55117-4930	36 FT OF S 40 FT OF LOT 15 LYING W	*** Owner and Taxp	ayer ***			
*83 COOK AVE W	OF A LINE 56.5 FT E OF & PAR TO WL OF LOT 14 & E OF A LINE 43 FT E OF &					
*Ward: 5	OF LOT 14 & E OF A LINE 45 FT E OF &		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1.00			
Fair Housing Llc	J. F. EISENMENGER'S ADDITION TO ST. PAUL S 1/2 OF LOT 24 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-23-0049
351 Kellogg Blvd E	ST. TROES 1/2 OF LOT 24 BER 2				\$5.06	
St Paul MN 55101-1411 <b>*91 COOK AVE W</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bil	1.00	175.82	¢175.92	20.20.22.24.0025
Badri N Johnson	PAUL, MINN. SUBJ TO ST; LOTS 2 &	Definquent Trash Bill	1.00	1/5.82	\$175.82	30-29-22-34-0035
1726 Iowa Ave E St Paul MN 55106-1334 <b>*765 CORTLAND PL</b>	LOT 3 BLK 2				\$175.82	
		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$175.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.82	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan Larkin	GLENDALE ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-24-0024
Natassja R Larkin				_	\$116.38	
606 Cromwell Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-4911						
*606 CROMWELL AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$116.38</b>	
			Payoff Amount:		\$110.58	
Duan Q Trinh	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-23-24-0038
4376 Vivian Ave	LOT 25 BLK 64			=	\$225.44	
St Paul MN 55126-2227		*** Owner and Taxpa	ayer ***			
*995 CROMWELL AVE						
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Alexander M Hayday	RIVER TERRACE ADDITION EX SWLY	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-23-0121
Mary S Pampusch	15 FT LOT 1 BLK 2	1		=	\$109.06	52-27-25-25-0121
531 Curfew St		*** Owner and Taxpa	aver ***		\$107.00	
St Paul MN 55104-4912		o mor and taxpe				
*531 CURFEW ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Mohamed Liban	SYNDICATE NO. 2 ADDITION S 40 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-14-0095
557 Dale St St Paul MN 55103-1917 * <b>557 DALE ST N</b>	OF LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tranquil Holdings Llc	CHUTE BROTHERS DIVISION NO. 3	Delinquent Trash Bill	1.00	218.12	\$218.12	35-29-23-14-0026
1769 Lexington Ave N Unit 389	ADDITION TO THE CITY OF ST. PAUL,			=	\$218.12	
Roseville MN 55113-6522 * <b>583 DALE ST N</b>	MINN. EX S 80 FT LOTS 29 AND LOT 30	*** Owner and Taxpa	ayer ***		Ψ210.12	
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
John Akins	DALE STREET ADDITION N 47 FT OF E	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-11-0113
Gina Akins	8 FT OF LOT 29 AND EX S 78 FT LOT	1			\$225.44	
295 Jansa Dr	30	*** Owner and Taxpa	aver ***		ψ223.77	
Shoreview MN 55126-2122						
*673 DALE ST N			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

11:25:57 2/24/2022 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Page 188 **Ratification Date: Resolution #:** Owner or Taxpayer Unit Rate **<u>Quantity</u> Property Description Item Description** Charge Amts **Property ID** 4.67 DESNOYER PARK RAMSEY CO., Delinquent Trash Bill 1.00 \$4.67 32-29-23-32-0007 Billy Jones MINN. LOT 12 BLK 17 545 Desnoyer Ave \$4.67 St Paul MN 55104-4917 \*\*\* Owner and Taxpayer \*\*\* \*545 DESNOYER AVE Total Assessment: \$4.67 \*Ward: 4 \$0.00 \*Pending as of: 1/13/2022 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.67 Delinquent Trash Bill 1.00 Thomas P Weber 5.06 \$5.06 DESNOYER PARK RAMSEY CO., 32-29-23-23-0098 MINN. NWLY 20 FT OF LOT 17 AND Roberta W Weber \$5.06 SELY 30 FT OF LOT 18 BLK 17 567 Desnoyer Ave \*\*\* Owner and Taxpayer \*\*\*

St Paul MN 55104-4017		Owner and Taxpa				
*567 DESNOYER AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Alana Dixson	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0073
Adam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	-			\$79.36	
572 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	*** Owner and Taxpa	ayer ***		ψ <i>1</i> <b>7.</b> 50	
St Paul MN 55104-4918						
*572 DESNOYER AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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Ratification Date: Resolution #:

	R	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
D Michael Shields	RIVER TERRACE ADDITION VAC	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-23-23-0119
Michael L Tindell 631 Desnoyer Ave St Paul MN 55104-4919	EMERALD ST ACCRUING AND FOL PART OF LOT 4 NWLY OF SWLY EXTENSION OF SELY L OF LOT 3 AND ALL OF SD LOT 3 BLK 2	*** Owner and Taxpa	ayer ***	-	\$4.74	
*631 DESNOYER AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Rebecca N Desnoyers	RIVER TERRACE ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-23-0113
Asa W Hoyt 636 Desnoyer Ave St Paul MN 55104-4945	EMERALD ST AS VAC IN TS DOC 404173 AND LOT 5 BLK 1	*** Owner and Taxpa	ayer ***	-	\$79.36	
*636 DESNOYER AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Otimio P Vasquez	HEDBERG-HUNDT ADDITION \$ 20 FT	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-23-0080
1031 Desoto St	OF LOT 3 AND ALL OF LOT 2			_	\$218.12	
St Paul MN 55130-3844		*** Owner and Taxpa	ayer ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

This Payment:

**\*1031 DESOTO ST** \*Ward: 5

11:25:57 2/24/2022

\*Pending as of: 1/13/2022

\$218.12

\$0.00

\$0.00 \$0.00

\$218.12

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Amy E Rayburn	FAIRVIEW ADDITION N 1/2 OF LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0040
1072 Desoto St St Paul MN 55130-3847 * <b>1072 DESOTO ST</b>	AND ALL OF LOT 10 BLK 4	*** Owner and Taxpa	yer ***	_	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Keith G Little	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0180
660 Desoto St	THE TOWN OF ST. PAUL EX S 5 FT OF			=	\$109.06	
St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner and Taxpa	ayer ***		φ107.00	
*660 DESOTO ST						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marlene Thilgen	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-34-0050
756 Desoto St	OF SAINT PAUL IN THE STATE OF	1		=	\$109.06	
St Paul MN 55130-4215 * <b>756 DESOTO ST</b>	MINNESOTA LOT 14 BLK 13	*** Owner and Taxpa	ayer ***		\$102.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rusty Atkinson	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-31-0080
858 Desoto St St Paul MN 55130-4217 * <b>858 DESOTO ST</b>	SI. FAUL LOI / BLK 4	*** Owner and Taxpa	iyer ***		\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nou Xiong	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0081
360 Desoto St	ST. PAUL LOT 8 BLK 4			=	\$116.38	
St Paul MN 55130-4217		*** Owner and Taxpa	ayer ***		+	
*860 DESOTO ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dms Home Investors Llc	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0196
C/O Dominic Mackenroth	ST. PAUL SUBJ TO ESMT; EX THE N 25			=	\$116.38	
Po Box 6931 St Paul MN 55106-0931	FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5	*** Owner and Taxpa	yer ***		÷110.00	
*867 DESOTO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Allure Investments Llc	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0046
11670 Fountains Dr Maple Grove MN 55369-7195 * <b>873 DESOTO ST</b>	SI. FAUL LOT 21 BLK 5	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Paul Noel Juaire	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0045
Paula K Juaire	ST. PAUL LOT 20 BLK 5	1		=	\$79.36	<i></i>
377 Desoto St		*** Owner and Taxpa	aver ***		\$79.30	
St Paul MN 55130-4233		o wher and ramp				
*877 DESOTO ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Dwight C Larson	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	164.75	\$164.75	29-29-22-31-0071
5317 Parnell Ave	ST. PAUL LOT 21 BLK 9	2 chilquent frush 2 h	1.00	=	\$164.75	27-27-22-31-00/1
Ainneapolis MN 55435-1511		*** Owner and Taxpa	aver ***		\$104.73	
*918 DESOTO ST			<i>ay</i> 01			
Ward: 5			Total Assessment:		\$164.75	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
· · · · · · · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naja Mccomb Delancy	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0020
943 Desoto St	SI. FAUL LUI 19 BLK 8			_	\$116.38	
St Paul MN 55130-4014		*** Owner and Taxpa	iyer ***			
<b>*943 DESOTO ST</b>					\$116.38	
Ward: 5			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
acob W Angstman	FAIRVIEW ADDITION LOT 13 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-24-0140
Benjamin E Angstman				_	\$109.06	
998 Desoto St		*** Owner and Taxpa	iyer ***			
St Paul MN 55130-3937						
<sup>*</sup> 998 DESOTO ST			Total Assessment:		\$109.06	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian Herrick	UNION PARK LOT 55	Delinquent Trash Bill	1.00	136.19	\$136.19	33-29-23-31-0042
ennie Herrick		Bennquent Trush Bin	1.00	=	\$136.19	33-27-23-31-0042
96 Dewey St		*** Owner and Taxpa	iver ***		φ130.19	
st Paul MN 55104-3530		Owner and Taxpe	.,			
*396 DEWEY ST			Total Assessment:		\$136.19	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven G Hunt	UNION PARK TRIANGULAR PART OF	Delinquent Trash Bill	1 1.00	4.74	\$4.74	33-29-23-31-0092
417 Dewey St St Paul MN 55104-3531 * <b>417 DEWEY ST</b>	LOT 12 MEASURING 130 FT ON SLY L AND 25 FT ON ELY L AND ALL OF LOT 14	*** Owner and Taxpa	ayer ***	_	\$4.74	
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
432 Dewey Street Llc	UNION PARK LOT 62	Delinquent Trash Bill	1 1.00	191.78	\$191.78	33-29-23-31-0038
708 5th St Se Ste B100		1		=	\$191.78	<i>35 17 15 5</i> 1 0050
Minneapolis MN 55414-2176 * <b>432 DEWEY ST</b>		*** Owner and Taxpa	ayer ***		ψ191.70	
*Ward: 4			Total Assessment:		\$191.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.78	
Emily Roth	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-11-0127
686 Duluth St	ADDITION N 1/2 OF LOTS 14 AND LOT			=	\$116.38	
St Paul MN 55106-4710	15 BLK 31	*** Owner and Taxpa	ayer ***		+ - 10.00	
*686 DULUTH ST		ľ	-			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$116.38

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Daniel R Geschke	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	123.32	\$123.32	33-29-22-34-0029
295 Earl St St Paul MN 55106-6441 * <b>295 EARL ST</b>	BLKS. 2 ETC N 50 FT OF LOTS 1 AND LOT 2 BLK 10	*** Owner and Taxpa	ayer ***	_	\$123.32	
*Ward: 7			Total Assessment:		\$123.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
David Morse	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-42-0118
Bradon Erickson	PAUL, MINNESOTA N 40 FT OF S 80			=	\$109.06	55-27-22-42-0110
414 Earl St	FT OF LOTS 14 15 AND LOT 16 BLK 3	*** Owner and Taxpa	ver ***		\$109.00	
St Paul MN 55106-5610		o wher and ramp				
*414 EARL ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Staci Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	175.18	\$175.18	33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK	Dennquent Trash Din	1.00	=		33-29-22-13-0003
St Paul MN 55106-5633	25	*** Owner and Taxpa	war ***		\$175.18	
*482 EARL ST		Owner and Taxpa	1901			
*Ward: 7			Total Assessment:		\$175.18	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.18	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	135.41	\$135.41	33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6			—	\$135.41	
St Paul MN 55106-4613		*** Owner and Taxpa	ayer ***			
*636 EARL ST						
*Ward: 7			Total Assessment:		\$135.41	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
Neng Yang	FAIRVIEW ADDITION LOT 5 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-24-0097
Khai Vang				=	\$116.38	
1011 Edgerton St		*** Owner and Taxpa	ayer ***		¢110.50	
St Paul MN 55130-3939						
*1011 EDGERTON ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shuyeng Xiong Vang	FAIRVIEW ADDITION LOT 1 BLK 8	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-24-0077
1089 Albemarle St		Dennquene musii Din		=	\$218.12	<i>27-27-22-2</i> <b>-</b> -0077
St Paul MN 55117-5102		*** Owner and Taxpa	aver ***		\$210.12	
*1023 EDGERTON ST		Owner and Taxpe	<i>a j</i> <b>c</b> <i>i</i>			
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lk Equity Services Llc	FAIRVIEW ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	188.42	\$188.42	29-29-22-24-0001
Co Long Yang					\$188.42	
1527 Meadow View Ct		*** Owner and Taxpa	iyer ***			
Lino Lakes MN 55038-3330						
*1053 EDGERTON ST			Total Assessment:		\$188.42	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$188.42</b>	
			·			
Juan Carlos Canales Tula	FAIRVIEW ADDITION N 30 FT OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-24-0006
077 Edgerton St	6 AND ALL OF LOT 7 BLK 1				\$109.06	
St Paul MN 55101-3859		*** Owner and Taxpa	iyer ***			
*1077 EDGERTON ST						
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nickolas J Conrad	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-21-0144
16105 Ravena Trl	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2			_	\$232.76	
Hastings MN 55033-9674 *1087 EDGERTON ST		*** Owner and Taxpa	yer ***			
Ward: 5			Total Assessment:		\$232.76	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Salena Mulet	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	29-29-22-21-0147
1105 Edgerton St St Paul MN 55130-3750 * <b>1105 EDGERTON ST</b>	BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bb Housing Associates Llc	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	465.52	\$465.52	29-29-22-34-0103
755 Selby Ave Unit A	OF SAINT PAUL IN THE STATE OF	1		=	\$465.52	2)-2)-22-54-0105
St Paul MN 55104-7643	MINNESOTA LOT 8 BLK 16	*** Owner and Taxpa	ayer ***		\$40 <i>3.32</i>	
*765 EDGERTON ST *Ward: 5			Total Assessment:		\$465.52	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.52	
Nashetta Barron	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0095
24 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON			=	\$116.38	
St Paul MN 55130-4016 St Paul MN 55130-4016	HILLS ADD. TO ST. PAUL LOTS 31, 32 & LOT 33 BLK 26	*** Owner and Taxpa	ayer ***		+	
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	R	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Varma Abhijit	CHAS. WEIDES SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0057
940 Edgerton St	BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 32 5/10 FT			_	\$116.38	
St Paul MN 55130-4017 * <b>940 EDGERTON ST</b>	OF FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 78	*** Owner and Taxpa	ayer ***			
*Ward: 6	5/10 FT ON N L AND 79 5/10 FT ON S		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sean Bartholemew Tierney	FAIRVIEW ADDITION LOT 1 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-24-0180
963 Edgerton St		Bennquent Trush Bh	1.00	=		<i>27-27-22</i> -24-0100
St Paul MN 55130		*** Owner and Taxpa	aver ***		\$225.44	
*963 EDGERTON ST			uyer			
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Mark J Schuch	MCDERMOTT'S ADDITION LOTS 6	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-23-0033
1004 Edmund Ave	AND LOT 7	Demiquent Trash Din	1.00	=		35-29-25-25-0055
St Paul MN 55104-2625		*** Owner and Taxpa	avar ***		\$116.38	
*1004 EDMUND AVE		Owner and Taxpa	ayer			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i></i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Ratification Date: Resolution #:

	I	Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rita Tajonar	OXFORD ADDITION TO THE CITY OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-23-23-0121
Tarif E Tajonar Gonzalez	ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 2			-	\$109.06	
1042 Edmund Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2626						
*1042 EDMUND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lydia L Booth	KELLY'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1 1.00	7.80	\$7.80	35-29-23-23-0115
1065 Edmund Ave	BLOCK 1, OXFORD ADDITION W 1/2	Demiquent Trash Din	1 1.00	7.00		35-29-25-25-0115
St Paul MN 55104-2627	OF LOT 11 AND ALL OF LOT 10 BLK	*** Owner and Taxpa	over ***		\$7.80	
*1065 EDMUND AVE	1	Owner and Taxpa	ayer			
*Ward: 1			Total Assessment:		\$7.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	
			1.00	116.00	¢116.20	
Asha B Raleigh	OXFORD ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-23-0127
1066 Edmund Ave	MINNESOTA LOT 7 BLK 2				\$116.38	
St Paul MN 55104-2626 *1066 EDMUND AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Oscar Cendejas	PECK'S ADDITION LOT 12 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-23-0113
1073 Edmund Ave St Paul MN 55104-2627 * <b>1073 EDMUND AVE</b>		*** Owner and Taxpa	iyer ***	_	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Kristie A Schmidt	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-14-0028
1107 Edmund Ave	ST. PAUL, MINN. LOT 29 BLK 1	1		=	\$116.38	5-27-25-14-0020
St Paul MN 55104-2521 *1107 EDMUND AVE		*** Owner and Taxpa	iyer ***		\$110.38	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Carol Sanders	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-14-0134
1173 Edmund Ave	ST. PAUL, MINN. LOT 27 BLK 2			=	\$109.06	
St Paul MN 55104-2523 *1173 EDMUND AVE		*** Owner and Taxpa	iyer ***		<i><i><b>ψ</b></i>107.00</i>	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Thomas J Conroy Ii	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-14-0127
1203 Edmund Ave St Paul MN 55104-2523 * <b>1203 EDMUND AVE</b>	ST. PAUL, MINN. LOT 20 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Clayton Howatt	SYNDICATE NO. 5 ADDITION LOT 15	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-13-0044
Kristin Howatt	BLK 24	-		=	\$109.06	0.12/ 20 20 0011
1276 Edmund Ave St Paul MN 55104-2524		*** Owner and Taxpa	ayer ***		φ107.00	
*1276 EDMUND AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nje Holdings Llc	SYNDICATE NO. 5 ADDITION LOT 25	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-13-0130
416 Divison St	BLK 18			=	\$79.36	
Excelsior MN 55331-3232 * <b>1303 EDMUND AVE</b>		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt)Project: CG2201A3Assmt: 220102Manager: LBPaRatification Date:Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Patricia Gould	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill	1.00	67.45	\$67.45	34-29-23-24-0022
1371 Edmund Ave	BLK 19			_	\$67.45	
St Paul MN 55104-2427		*** Owner and Taxpa	ayer ***			
*1371 EDMUND AVE					¢ < 7 45	
*Ward: 4			Total Assessment:		\$67.45 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.45	
Cheryl Gfrener 1389 Edmund Ave St Paul MN 55104-2427 <b>*1389 EDMUND AVE</b> *Ward: 4 *Pending as of: 1/13/2022	SYNDICATE NO. 5 ADDITION LOT 18 BLK 19	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	34-29-23-24-0017
Judith Levy	SYNDICATE NO. 5 ADDITION LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-24-0140
Noah Levy	BLK 21			_	\$116.38	
1402 Edmund Ave St Paul MN 55104-2407		*** Owner and Taxpa	ayer ***			
*1402 EDMUND AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Roy Bauer	SYNDICATE NO. 5 ADDITION LOT 11 BLK 21	Delinquent Trash Bill	1 1.00	155.42	\$155.42	34-29-23-24-0150
1440 Edmund Ave St Paul MN 55104-2407	BLK 21	*** Owner and Taxpa	ayer ***		\$155.42	
*1440 EDMUND AVE		-				
*Ward: 4			Total Assessment:		\$155.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$155.42</b>	
Phillip D Hendricks	R. B. THOMPSON'S ADDITION LOT 22	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-23-14-0044
Andrea K Emery 1626 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R	*** Owner and Taxpa	ayer ***		\$116.38	
St Paul MN 55104-2234		-				
*1626 EDMUND AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Linda A Sullivan	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-23-14-0119
1654 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 4	1		=	\$68.10	
St Paul MN 55104-2236 *1654 EDMUND AVE	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpa	ayer ***		φ00.10	
*Ward: 4	LOT 4 BLK 2		Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Jason P Graff	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-14-0104
1689 Edmund Ave St Paul MN 55104-2237 * <b>1689 EDMUND AVE</b>	ADDITION TO ST. PAUL, MINN. LOTS 18 AND 19 BLK 1	*** Owner and Taxpa	iyer ***	_	\$116.38	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John W Taylor	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	10.12	\$10.12	33-29-23-14-0130
Barbara K Taylor	ADDITION TO ST. PAUL, MINN. LOT 15			=	\$10.12	55-27-25-14-0150
3625 47th St E Minneapolis MN 55406-3866	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	*** Owner and Taxpa	ayer ***		\$10.12	
*1696 EDMUND AVE	LOT 15 BLK 2		Total Assessment:		\$10.12	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Maria Van Doan	ROBERTSON & VAN ETTEN ADDITION	Delinguent Trash Bill	1.00	68.87	\$68.87	36-29-23-14-0007
Bang Van Nguyen	TO ST. PAUL EX S 10 FT FOR ALLEY			=	\$68.87	30-27-23-14-0007
224 Edmund Ave St Paul MN 55103-1767	LOT 11 BLK 13	*** Owner and Taxpa	ayer ***		\$00.87	
*224 EDMUND AVE			Total Assessment:		\$68.87	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.87	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Houselink Llc	ROBERTSON & VAN ETTEN ADDITION TO ST. PAUL E 1/2 OF LOT 3 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-13-0021
2412 Eagle Valley Dr Woodbury MN 55129-4205 * <b>299 EDMUND AVE</b>	10 SI. PAULE 1/2 OF LOT 3 BLK 0	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Saigon Real Estates Llc	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-13-0020
412 Eagle Valley Dr	TO ST. PAUL W 1/2 OF LOT 3 BLK 6	1		=	\$116.38	50-27-25-15-0020
Voodbury MN 55129-4205		*** Owner and Taxpa	ayer ***		\$110.36	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
oseph T Drobac	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-13-0063
08 Edmund Ave	TO ST. PAUL EX S 6 1/2 FT FOR ALLEY	Demiquent Hush Din	1.00	=	\$109.06	30-29-25-15-0005
t Paul MN 55103-1707	E 1/2 OF LOT 8 BLK 11	*** Owner and Taxpa	ayer ***		\$109.00	
<b>308 EDMUND AVE</b>						
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lindsay A Montana	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	275.39	\$275.39	36-29-23-13-0018
309 Edmund Ave	TO ST. PAUL EX N 44 FT LOT 5 BLK 6		de de de		\$275.39	
St Paul MN 55103-1708 * <b>309 EDMUND AVE</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$275.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.39	
Robert E Schilling	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	218.12	\$218.12	36-29-23-24-0020
677 Sims Ave	16 LOT 27 BLK 9			=	\$218.12	
St Paul MN 55106-3710		*** Owner and Taxpa	ayer ***		ψ210.12	
*392 EDMUND AVE						
Ward: 1			Total Assessment:		\$218.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Buy Rite Companies Llc	GEO. H. SCHICKLER'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-24-0025
2515 White Bear Ave N Ste 121	THE CITY OF ST. PAUL, RAMSEY			=	\$225.44	
St Paul MN 55109-5155 * <b>410 EDMUND AVE</b>	COUNTY, MINNESOTA LOT 17	*** Owner and Taxpa	ayer ***		ψ223.++	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
William W Layer 506 Edmund Ave St Paul MN 55103-1610 <b>*506 EDMUND AVE</b>	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0033
	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. LOT 2 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mao Kou Lor	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-23-0030
509 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO			=	\$116.38	
St Paul MN 55103-1609	ST. PAUL, MINN. LOT 29 BLK 1	*** Owner and Taxpa	ayer ***		¢110.50	
*509 EDMUND AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Young Adult Koinonia	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-23-0029
561 Edmund Ave	BLOCK 11, STINSON'S DIVISION TO	1		=	\$116.38	
St Paul MN 55103-1612	ST. PAUL, MINN. LOT 28 BLK 1	*** Owner and Taxpa	aver ***		ψ110.50	
*511 EDMUND AVE		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022 Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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**Ratification Date:** Resolution #:

		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Cuc T Trinh	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Delinquent Trash Bill	1.00	4.95	\$4.95	36-29-23-23-0037
520 Edmund Ave	ST. PAUL, MINN. LOT 6 BLK 2			_	\$4.95	
St Paul MN 55103-1610	· · · · · · · · · · · · · · · · · · ·	*** Owner and Taxpa	ayer ***			
*520 EDMUND AVE						
Ward: 1			Total Assessment:		\$4.95	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.95	
			1.00	100.00	¢100.00	
Daniel Anderson	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0042
Emily Anderson	ST. PAUL, MINN. LOT 10 BLK 2				\$109.06	
720 Oakland Ave Minneapolis MN 55407-3538		*** Owner and Taxpa	ayer ***			
*536 EDMUND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1.00	100.06	¢100.07	
San Myint	H. M. RANNEY'S SUBDIVISION BLOCK 11, STINSON'S DIVISION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0043
Than Than Win	ST. PAUL, MINN. LOT 11 BLK 2				\$109.06	
640 Edmund Ave St Paul MN 55103-1610		*** Owner and Taxpa	ayer ***			
*540 EDMUND AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darlene Marie Morgan 583 Edmund Ave St Paul MN 55103-1612 * <b>583 EDMUND AVE</b> *Ward: 1	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	86.69	\$86.69	36-29-23-23-0144
	STINSONS DIVISION OF ST. PAUL, MINN. LOT 25 BLK 12	*** Owner and Taxpa	ayer ***	_	\$86.69	
			Total Assessment:		\$86.69	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.69	
Sha Sha Holdings Llc	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	218.12	\$218.12	36-29-23-23-0139
C/O Shai Leibovich Mbr	STINSONS DIVISION OF ST. PAUL,			=	\$218.12	***EXEMPT***
9695 Buckingham Dr Eden Prairie MN 55347-3101	MINN. LOT 20 BLK 12	*** Owner and Taxpa	ayer ***		Ψ210.12	
*603 EDMUND AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Cordale Irby	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0162
604 Edmund Ave	STINSONS DIVISION OF ST. PAUL,			=	\$109.06	
St Paul MN 55103-1613 *604 EDMUND AVE	MINN. E 1/2 OF LOT 42 BLK 12	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*636 EDMUND AVE</b> *Ward: 1	SYNDICATE NO. 2 ADDITION LOT 5 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-14-0098
	DLK I	*** Owner and Taxpa	yer ***		\$225.44	
			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Jane Morgan	SYNDICATE NO. 2 ADDITION LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-14-0102
654 Edmund Ave	BLK 1	1		=	\$109.06	
St Paul MN 55104-2724 * <b>654 EDMUND AVE</b>		*** Owner and Taxpa	yer ***		\$107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brett Henkel	SYNDICATE NO. 2 ADDITION LOT 10	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-14-0103
558 Edmund Ave	BLK 1	1		=	\$79.36	55-27-25-14-0105
St Paul MN 55104-2724 *658 EDMUND AVE *Ward: 1		*** Owner and Taxpa	yer ***		φ1 <b>7.3</b> 0	
			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Somdy Kong	SYNDICATE NO. 2 ADDITION LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-14-0061
647 Thomas Ave	BLK 2			_	\$116.38	
St Paul MN 55104-2744		*** Owner and Taxpa	iyer ***			
*686 EDMUND AVE					¢116.20	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
Fabrae Delaine Matthews	SYNDICATE NO. 2 ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	22.10	\$22.10	35-29-23-14-0069
712 Edmund Ave	BLK 2			_	\$22.10	
St Paul MN 55104-3619		*** Owner and Taxpa	ayer ***			
*712 EDMUND AVE						
*Ward: 1			Total Assessment:		\$22.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.10	
Elida C Gonzales	SYNDICATE NO. 2 ADDITION LOT 10	Delinquent Trash Bill	1.00	93.62	\$93.62	35-29-23-14-0070
718 Edmund Ave	BLK 2			=	\$93.62	
St Paul MN 55104-2726		*** Owner and Taxpa	ayer ***		·	
*718 EDMUND AVE						
*Ward: 1			Total Assessment:		\$93.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.62	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sau Xiong	SYNDICATE NO. 2 ADDITION LOT 9	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-13-0066
834 Edmund Ave St Paul MN 55104 * <b>834 EDMUND AVE</b>	BLK 4	*** Owner and Taxpa	iyer ***	_	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Demarcus Dejuan Marquis Black	SYNDICATE NO. 2 ADDITION LOT 11	Delinquent Trash Bill	1.00	218.12	\$218.12	35-29-23-13-0068
842 Edmund Ave	BLK 4			=	\$218.12	
St Paul MN 55104-2730		*** Owner and Taxpa	ayer ***		¢210.12	
*842 EDMUND AVE *Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Christian T Petty	CHUTE BROTHERS DIVISION NO. 14	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-13-0048
Cecelia P Jensen	ADDITION TO THE CITY OF ST. PAUL,			—	\$116.38	
843 Edmund Ave St Paul MN 55104-2731	MINN. LOT 20	*** Owner and Taxpa	yer ***		\$110.50	
*843 EDMUND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

2	Public Improvement Assessme	nt Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	

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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel Anderson	VAN DOREN ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	158.72	\$158.72	35-29-23-24-0228
Emily Anderson	MINN. LOT 4 BLK 2			_	\$158.72	
4720 Oakland Ave		*** Owner and Taxpa	ayer ***			
Minneapolis MN 55407-3538						
*886 EDMUND AVE			Total Assessment:		\$158.72	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Stephen J Gaulschi	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	9.80	\$9.80	35-29-23-24-0020
1343 Thomas Ave	TO ST. PAUL LOT 8 BLK 3	Definquent Trash Dh	1.00	<u> </u>		35-29-25-24-0020
St Paul MN 55104-2448		*** Owner and Tayn	avor ***		\$9.80	
*897 EDMUND AVE		*** Owner and Taxpayer ***				
*Ward: 1			Total Assessment:		\$9.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Totuono Dunogon	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	25 20 22 24 0040
Tatyana Dunagan	TO ST. PAUL LOT 5 BLK 4	Demiquent Trash Bill	1.00	/9.30		35-29-23-24-0040
15020 1st Ave S Burnsville MN 55306-5002		*** 0 1 T	* * *		\$79.36	
*904 EDMUND AVE		*** Owner and Taxpa	ayer			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A. Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wael A Latif	UNIVERSITY AVE. ADD. W 40 FT OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-24-0144
946 Edmund Ave St Paul MN 55104-2622 * <b>946 EDMUND AVE</b>	LUI 4 DLK 2	*** Owner and Taxpa	ayer ***		\$68.10	
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Latonya Johnson	LOTS 6 & 7 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-24-0235
Po Box 4636		1		=	\$116.38	JJ-2J-2J-2 <b>H</b> -02JJ
t Paul MN 55104-0636		*** Owner and Taxpa	aver ***		\$110.58	
970 EDMUND AVE		Ĩ				
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
ennifer E Hoffman	MCDERMOTT'S ADDITION LOT 3	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-23-0031
88 Edmund Ave		1		=	\$79.36	55-27-25-25-0051
t Paul MN 55104-2625		*** Owner and Taxpa	aver ***		ψ12.50	
988 EDMUND AVE		<b>r</b>				
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 21
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Bruce R Becker	C. C. VAN DYKE'S ADD'N. LOT 12	Delinquent Trash Bill	1.00	198.74	\$198.74	35-29-23-23-0026
6994 4th St N Oakdale MN 55128-7025 <b>*993 EDMUND AVE</b>		*** Owner and Taxpa	ayer ***	-	\$198.74	
*Ward: 1			Total Assessment:		\$198.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.74	
Mary Glasgow	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-13-0058
559 Elfelt St	TO ST. PAUL EX N 98 FT AND EX S 3			=	\$109.06	
St Paul MN 55103-2001 * <b>559 ELFELT ST</b>	5/10 FT FOR ALLEY LOT 12 BLK 11	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pi La Mu	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-12-0068
Eh Htoo	BLOCK 22 LAFONDS ADDITION TO			=	\$109.06	
659 Elfelt St St Paul MN 55103-1717	ST. PAUL N 35 FT OF S 70 FT OF LOTS 1 AND LOT 2	*** Owner and Taxpa	ayer ***		<i>\</i> 107.00	
*659 ELFELT ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Public Improvement Assessment R	oll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB		
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- 40110 - 11010 - 1000000110110 - 10000000110110 - 100000000	<i>(1 00 00 110110)</i>					

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Emma A Bromenschenkel	ST. ANTHONY GREENS TOWNHOMES	Delinquent Trash Bill	1 1.00	46.04	\$46.04	29-29-23-42-0121
Jeffrey W Bromenschenkel	3RD ADDITION LOT 6 BLK 1			_	\$46.04	
2329 Ellis Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55114-1249 *2329 ELLIS AVE			Total Assessment:		\$46.04	
*Ward: 4			This Payment:		\$40.04	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung as 61. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.04	
Glenn J Bloomquist	AICHELE'S PARK PLAT 2 LOT 1 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-44-0023
Susan L Bloomquist	2	1		=	\$116.38	
271 English St		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55106-6516		Ĩ				
*271 ENGLISH ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Reyes Armando Tabora	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-33-0124
Sonia N Villeda De Tabora	PAUL, MINN. THE S 43 FT OF LOT 6			=	\$109.06	
305 Etna St St Paul MN 55106-6563	BLK 29 AND ALL OF LOT 7 BLK 29	*** Owner and Taxpa	ayer ***		<i>Q109.00</i>	
*305 ETNA ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Sara Flemming	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-31-0016
1003 Euclid St St Paul MN 55106-5616 * <b>1003 EUCLID ST</b>	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 79	*** Owner and Taxpa	iyer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jessica H Baker	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	130.64	\$130.64	33-29-22-31-0037
004 Euclid St	BLOCK 78 LYMAN DAYTON'S			=	\$130.64	
St Paul MN 55106-5617	ADDITION LOT 14 BLK 78	*** Owner and Taxpa	iver ***		φ150.0 <del>1</del>	
*1004 EUCLID ST		ľ	-			
Ward: 7			Total Assessment:		\$130.64	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-31-0036
Karine Saint Louis	BLOCK 78 LYMAN DAYTON'S	1		=	\$109.06	<i>35 27 22 5</i> 1 0050
010 Euclid St St Paul MN 55106-5617	ADDITION LOT 13 BLK 78	*** Owner and Taxpa	yer ***		φ107.00	
1010 EUCLID ST			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	-	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: Ratification Date: Resolution #:					
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Ger Vang	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	121.11	\$121.11	33-29-22-31-0035	
1012 Euclid St St Paul MN 55106-5617 * <b>1012 EUCLID ST</b>	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78	*** Owner and Taxpa	ayer ***	_	\$121.11		
*Ward: 7			Total Assessment:		\$121.11		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$121.11		
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-31-0228	
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION	-		=	\$116.38		
St Paul MN 55106-5616 * <b>1023 EUCLID ST</b>	TO ST. PAUL LOT 22 BLK 79	*** Owner and Taxpa	ayer ***		¢110.50		
*Ward: 7			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-31-0030	
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	-		=	\$116.38		
7816 Somerset Rd Woodbury MN 55125-3360	ADDITION LOT 7 BLK 78	*** Owner and Taxpa	ayer ***		¢110000		
*1034 EUCLID ST			Total Assessment:		\$116.38		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 22
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	186.33	\$186.33	33-29-22-31-0025
1056 Euclid St St Paul MN 55106-5617 * <b>1056 EUCLID ST</b>	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 1 BLK 78	*** Owner and Taxpa	ayer ***		\$186.33	
*Ward: 7			Total Assessment:		\$186.33	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.33	
Mike Balroop	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-42-0078
Malinie Balroop	PAUL, MINNESOTA LOTS 21 & LOT 22 BLK 1			—	\$109.06	
1079 Euclid St St Paul MN 55106-5736	DLK 1	*** Owner and Taxpa	ayer ***			
*1079 EUCLID ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marilyn Ella Ntowe Hambou	LINDLEY HEIGHTS VAC ALLEY	Delinquent Trash Bill	1 1.00	158.72	\$158.72	33-29-22-41-0006
1295 Euclid St	ACCRUING AND FOL E 11 6/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 4			=	\$158.72	
St Paul MN 55106-5712	Lot office field of bot / bek 4	*** Owner and Taxpa	ayer ***			
*1295 EUCLID ST						
*Ward: 7			Total Assessment:		\$158.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$158.72

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Mai Vang	WILLARD LINDER, ADDITION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-42-0076
4644 Prior Cir	EX E 20 FT THE N 72 FT OF LOT 9 AND N 10 FT OF LOT 8 AND ALL OF LOT 7				\$109.06	
St Paul MN 55112-1813	BLK 2	*** Owner and Taxpa	iyer ***			
*1546 EUCLID ST					<u></u>	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Amy K Nash 1620 Euclid St St Paul MN 55106-5906 * <b>1620 EUCLID ST</b> *Ward: 7 *Pending as of: 1/13/2022	CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. N 1/2 OF VAC ALLEY ADJ AND FOL EX W 26 28/100 FT LOT 2 W 3 28/100 FT OF LOT 4 AND ALL OF LOT 3 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		4.74 =	\$4.74 \$4.74 \$4.74 \$0.00 \$0.00 \$0.00	34-29-22-42-0031
Megan J Ryan 1676 Euclid St St Paul MN 55106-5908 *1676 EUCL ID ST	BISANZ BROS. MEADOW BROOK LOT 8 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		116.38 _	\$4.74 \$116.38 \$116.38	34-29-22-41-0091
*1676 EUCLID ST					¢116 29	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Lymoua Mouacheupao	BISANZ BROS. MEADOW BROOK LOT 1 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-41-0084
1716 Euclid St St Paul MN 55106-5908 * <b>1716 EUCLID ST</b>	I BLK 5	*** Owner and Taxpa	iyer ***		\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jonathan Howard	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-41-0033
Christina M Richard	6 BLK 4	1		_	\$109.06	54-27-22-41-0055
726 Euclid St		*** Owner and Taxpa	iver ***		\$109.00	
St Paul MN 55106-5910			5			
*1726 EUCLID ST			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Doua Yang	BISANZ BROS. MEADOW BROOK LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-41-0030
740 Euclid St	3 BLK 4	Dennquent Hubh Din	1100	=	\$109.06	34-27-22-41-0030
t Paul MN 55106-5910		*** Owner and Taxpa	over ***		\$109.00	
1740 EUCLID ST		owner and Taxpe	.,			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: $1/13/2022$			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Arturo Caballero Duran	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 49	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0107
691 Euclid St St Paul MN 55106-5508 * <b>691 EUCLID ST</b>	CITY OF ST. PAUL LOT / BLK 49	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ronald Wentz	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	32-29-22-41-0121
592 Euclid St	CITY OF ST. PAUL LOTS 16 & LOT 17	•		=	\$4.74	
6t Paul MN 55106-5509 <b>*692 EUCLID ST</b>	BLK 55	*** Owner and Taxpa	yer ***		ψτ./τ	
*Ward: 7			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Elizabeth L Nunez-Cramer	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-32-0118
Ryan Cramer	BLOCK 48, LYMAN DAYTON'S			=	\$79.36	
/32 Euclid St St Paul MN 55106-5510	ADDITION TO ST. PAUL LOT 5 BLK	*** Owner and Taxpa	yer ***		φτ2.30	
*732 EUCLID ST			Total Assessment:		\$79.36	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anteneh Tefera	WILDER & DODGE'S SUBDIVISION OF			216.92	\$216.92	33-29-22-32-0117
736 Euclid St	BLOCK 48, LYMAN DAYTON'S	1		=	\$216.92	55-27-22-52-0117
St Paul MN 55106-5510	ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 2	*** Owner and Taxpa	aver ***		\$210.72	
*736 EUCLID ST	201 2211 2					
*Ward: 7			Total Assessment:		\$216.92	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.92	
			1.00	116.20	¢116.20	
Tou Fang	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0037
Mailee Xiong	ST. PAUL SUBJ TO ST PART OF LOTS 7				\$116.38	
854 Euclid St St Paul MN 55106-5536	AND 8 NLY OF L RUN W 48 FT PAR WITH N L OF SD LOTS AND FROM PT	*** Owner and Taxpa	ayer ***			
*854 EUCLID ST	ON E L OF AND 64 6/10 FT S FROM NE		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor Swartwood	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0039
Po Box 10714	OF LYMAN DAYTON'S ADDITION TO	1		=	\$116.38	55-27-22-52-0057
White Bear Lake MN 55110-0714	ST. PAUL S 1/2 OF LOT 6 BLK 75	*** Owner and Taxpa	ayer ***		\$110.56	
*856 EUCLID ST *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:					
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Joseph P Hawk	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0033
872 Euclid St St Paul MN 55106-5536 * <b>872 EUCLID ST</b>	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 75	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	249.44	\$249.44	33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	•		=	\$249.44	
St Paul MN 55107-3266 *880 EUCLID ST	PAUL LOT 1	*** Owner and Taxpa	ayer ***		Ψ2+7.++	
*Ward: 7			Total Assessment:		\$249.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.44	
James C Bicknell	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	•		=	\$116.38	
905 Euclid St St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 22 BLK 81	*** Owner and Taxpa	ayer ***		<i><b>Q</b>110.30</i>	
*905 EUCLID ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A Resolution #:	A3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cha Lee	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1 1.00	113.79	\$113.79	33-29-22-32-0051
918 Euclid St St Paul MN 55106-5613 <b>*918 EUCLID ST</b>	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10	*** Owner and Taxpa	ayer ***	-	\$113.79	
Ward: 7			Total Assessment:		\$113.79	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Alexander Yang	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	297.48	\$297.48	33-29-22-32-0025
21 Euclid St	BLOCK 81, OF LYMAN DAYTONS			=	\$297.48	
St Paul MN 55106-5612 * <b>921 EUCLID ST</b>	ADDITION TO ST. PAUL LOT 26 BLK 81	*** Owner and Taxpa	ayer ***		ψ271.40	
Ward: 7			Total Assessment:		\$297.48	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$297.48	
Daniel J Feess	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1 1.00	79.36	\$79.36	33-29-22-31-0146
952 Euclid St	PAUL LOT 27 BLK 77			_	\$79.36	
t Paul MN 55106-5615		*** Owner and Taxpa	ayer ***			
952 EUCLID ST						
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$79.36

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
M & G Enterprises Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	151.83	\$151.83	33-29-22-31-0123
8216 29th Ave N New Hope MN 55427-2616 <b>*957 EUCLID ST</b>	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 80	*** Owner and Taxpa	iyer ***		\$151.83	
*Ward: 7			Total Assessment:		\$151.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.83	
Nathan D Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinguent Trash Bill	1.00	109.06	\$109.06	33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.			=	\$109.06	55-27-22-51-0145
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	*** Owner and Taxpa	yer ***		\$109.00	
*964 EUCLID ST						
Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Wamoua Lee	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	215.64	\$215.64	33-29-22-31-0125
778 Viking Dr E	80 OF LYMAN DAYTON'S ADDITION	-		=	\$215.64	
St Paul MN 55117-1666 <b>€965 EUCLID ST</b>	TO ST. PAUL LOT 22 BLK 80	*** Owner and Taxpa	yer ***		Ψ213.01	
Ward: 7			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

	R	atification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Racky	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-31-0142
Dawn Racky	LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT 23 AND E 10 FT			_	\$116.38	
968 Euclid St	OF LOT 24 BLK 77	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5615						
*968 EUCLID ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North Country Holdings, Llc	UNION PARK LOT 43	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-31-0055
7809 Southtown Ctr Ste # 106				_	\$116.38	
Bloomington MN 55431-1324		*** Owner and Taxpa	ayer ***			
*415 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert E Mcgarry	UNION PARK LOT 41	Delinquent Trash Bill	1.00	9.48	\$9.48	33-29-23-31-0057
Anne M Donohue				-	\$9.48	
1495 Randolph Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-2528						
*423 FAIRVIEW AVE N			Total Assessment:		\$9.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Anthony A Johnson	UNION PARK LOT 40	Delinquent Trash Bill	1.00	225.45	\$225.45	33-29-23-31-0058
429 Fairview Ave N St Paul MN 55104-3539 * <b>429 FAIRVIEW AVE N</b>		*** Owner and Taxpa	iyer ***	-	\$225.45	
*Ward: 4			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Jeffrey A Chermak	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	135.40	\$135.40	33-29-23-12-0183
Renee M Chermak	CITY OF ST. PAUL, RAMSEY COUNTY,			=	\$135.40	
540 Fairview Ave N	MINNESOTA LOT 10 BLK 2	*** Owner and Taxpa	aver ***		\$155.40	
St Paul MN 55104-1711		1	5			
*640 FAIRVIEW AVE N			Total Assessment:		\$135.40	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
Shawn Baxter	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-13-0203
Po Box 3	SAINT PAUL N 50 FT OF LOTS 11 AND	1		=	\$225.44	50 27 25 15 0205
Hooper UT 84315-0003	LOT 12 BLK 26	*** Owner and Taxpa	over ***		φ223.44	
*505 FARRINGTON ST		o mier une ruspi	-,			
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Charles M Hays	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1 1.00	79.36	\$79.36	36-29-23-12-0075
Michele Hays 546 Farrington St St Paul MN 55103-1725	BLOCK 22 LAFONDS ADDITION TO ST. PAUL LOT 11	*** Owner and Taxpa	ayer ***	-	\$79.36	
646 FARRINGTON ST			Total Assessment:		\$79.36	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rosalyn Hope Chappell Jones	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-12-0044
73 Farrington St	PAUL LOT 5 BLK 4			=	\$116.38	00 27 20 22 00 11
t Paul MN 55103-1718 673 FARRINGTON ST		*** Owner and Taxpa	ayer ***		\$110.00	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Erin L Schaden	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-31-0062
Brandon C Jaeger	UNION PARK LOT U			=	\$5.06	
882 Feronia Ave t Paul MN 55104-3548		*** Owner and Taxpa	ayer ***			
1882 FERONIA AVE			Total Assessment:		\$5.06	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$5.06

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Andrew Beck	HINKELS SECOND AMENDMENT TO UNION PARK LOT V	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-31-0063
1888 Feronia Ave	UNION PARK LOT V				\$5.06	
St Paul MN 55104-3548		*** Owner and Taxpa	iyer ***			
*1888 FERONIA AVE						
*Ward: 4			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$5.06</b>	
			T ayon Amount.		<b>\$5.00</b>	
Kally Us Llc	HINKELS SECOND AMENDMENT TO	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-31-0013
C/O Housing Hub Llc	UNION PARK LOTS P AND Q				\$5.06	
351 Kellogg Blvd E		*** Owner and Taxpa	iyer ***			
St Paul MN 55101-1411						
*1897 FERONIA AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Imperial Properties Llc	UNION PARK PART OF LOT 2 NLY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-31-0073
10296 182nd St W	A L RUN 75 FT DIST FROM AND PAR	1			\$116.38	
Lakeville MN 55044-9298	TO NLY L OF SD LOT 2	*** Owner and Taxpa	over ***		φ110.30	
*1940 FERONIA AVE		o mier und Tuxpe	-,			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Stephen P Cole	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-23-41-0103
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7 BLK 2			_	\$116.38	
St Paul MN 55104-5011	2211 2	*** Owner and Taxpa	ayer ***			
*364 FINN ST N						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	253.96	\$253.96	33-29-22-32-0030
Po Box 17122	BLOCK 81, OF LYMAN DAYTONS	•		=	\$253.96	
St Paul MN 55117-0122 * <b>451 FOREST ST</b>	ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81	*** Owner and Taxpa	ayer ***		φ233.70	
*Ward: 7			Total Assessment:		\$253.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$253.96	
Wayzata 515 Forest Street Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill	1.00	286.35	\$286.35	33-29-22-23-0072
2050 Black Oaks Ln N	LYMAN DAYTON'S ADDITION TO ST.	Definquent Trash Din	1.00	200.55		33-29-22-23-0072
Plymouth MN 55447-2319	PAUL LOT 14 BLK 89	*** Owner and Taxpa	wor ***		\$286.35	
*515 FOREST ST		Owner and Taxpa	1901			
*Ward: 7			Total Assessment:		\$286.35	
*Pending as of: 1/13/2022			This Payment:		\$280.33	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$286.35	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Abram A Murillo	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill	1 1.00	118.59	\$118.59	33-29-22-23-0077
Adan M Soto	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 89			_	\$118.59	
537 Forest St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5215 * <b>537 FOREST ST</b>			Total Assessment:		\$118.59	
*Ward: 7			This Payment:		\$118.39	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Jacob Anderson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1 1.00	225.44	\$225.44	33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92			=	\$225.44	
8362 Tamarack Vlg Ste 119 Woodbury MN 55125-3392	PAUL LUI I BLK 92	*** Owner and Taxpa	ayer ***			
*567 FOREST ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
John W Huebscher	G. W. TURNBULL'S SUBDIVISION W	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0111
503 Fred St	40 FT OF LOT 8	-		=	\$109.06	•= => == == •===
St Paul MN 55130-4526 * <b>503 FRED ST</b>		*** Owner and Taxpa	ayer ***		<i>Q109.00</i>	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:					
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Kenneth Hayes	SKIDMORES ADDITION LOTS 17 &	Delinquent Trash Bill	1.00	352.43	\$352.43	33-29-22-24-0037
1003 Fremont Ave	LOT 18 BLK 5			_	\$352.43	
St Paul MN 55106-5223		*** Owner and Taxpa	yer ***			
*1003 FREMONT AVE						
*Ward: 7			Total Assessment:		\$352.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$352.43	
Juliana A Wilkins	SKIDMORES ADDITION LOT 20 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-24-0039
Joshua Wilkins	5			=	\$109.06	
1015 Fremont Ave		*** Owner and Taxpa	yer ***		<i>Q</i> <b>1</b> 07100	
St Paul MN 55106-5223						
*1015 FREMONT AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Asha B Raleigh	SKIDMORES ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	137.58	\$137.58	22 20 22 24 0042
1066 Edmund Ave	5	Demiquent Hasii Bili	1.00	137.38		33-29-22-24-0043
St Paul MN 55104-2626		*** Owner and Taxpa	***		\$137.58	
*1023 FREMONT AVE		Owner and Taxpa	yei			
*Ward: 7			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$157.58 \$0.00	
1 chang as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-13-0071
56 Arundel St Unit 10 St Paul MN 55102-2237 <b>*1065 FREMONT AVE</b>	6	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alga Seka	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-13-0072
1067 Fremont Ave	6	1		=	\$109.06	<i>55 17 11 15 0071</i>
St Paul MN 55106-5342 *1067 FREMONT AVE		*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kim Phuong Thi Bui	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-14-0036
Kevin Sau Phan	ADDITION LOT 22 BLK 19			=	\$109.06	
1263 Fremont Ave St Paul MN 55106-5325		*** Owner and Taxpa	ayer ***		÷-07.00	
*1263 FREMONT AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	Page				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Betty J Luna	SMITH'S SUBDIVISION OF BLOCK 14,	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-23-0047
1366 Fremont Ave St Paul MN 55106-5305 * <b>1366 FREMONT AVE</b>	STINSON'S FRANCES ST. ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 7, 8 & LOT 9 BLK 14	*** Owner and Taxpa	yer ***	-	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Anita Wong	EASTVIEW ADDITION EX E 14 FT LOT	Delinquent Trash Bill	1.00	113.82	\$113.82	34-29-22-24-0026
Andy Wan	6 AND E 9 FT OF LOT 7 BLK 1			=	\$113.82	0.1/ 11 0.010
77 Hudson St Unit 3508		*** Owner and Taxpa	yer ***		¢115.02	
ersey City NJ 07302-8533						
*1456 FREMONT AVE			Total Assessment:		\$113.82	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Гua Xiong	MORAVEC ADDITION NO. 2 LOT 7	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-24-0011
492 Fremont Ave	BLK 3	•		=	\$116.38	
t Paul MN 55106-5420		*** Owner and Taxpa	yer ***		<i><b>ψ</b>110.50</i>	
<sup>4</sup> 1492 FREMONT AVE			·			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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Ratification Date: Resolution #:

Ratification Date: Resolution #:							
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Chabela Barco Villanueva	FRED KALMEN ADDITION LOT 12	Delinquent Trash Bill	1.00	130.63	\$130.63	34-29-22-13-0038	
Elena Ocampo Garcia	BLK 1			_	\$130.63		
601 Fremont Ave		*** Owner and Taxpa	ayer ***				
St Paul MN 55106-5411							
<sup>4</sup> 1601 FREMONT AVE			Total Assessment:		\$130.63		
Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$130.63		
Mi Ong Vang	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-14-0093	
1696 Fremont Ave	PAUL ELY 10 FT OF LOT 7 AND ALL			=	\$116.38		
St Paul MN 55106-5413	OF LOT 6 BLK 2	*** Owner and Taxpa	aver ***		\$110.56		
*1696 FREMONT AVE		1	5				
*Ward: 7			Total Assessment:		\$116.38		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Keri L Aljets	BUNDE'S PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-14-0092	
1700 Fremont Ave	PAUL LOT 5 BLK 2	Dennquent Trasii Din	1.00	=		34-29-22-14-0092	
St Paul MN 55106-5413		*** Owner and Taxpa	war ***		\$79.36		
*1700 FREMONT AVE		Owner and Taxpa	1901				
Ward: 7			Total Assessment:		\$79.36		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Vicki R Hyke	WILD ROSE ADDITION LOTS 8 & LOT 9 BLK 3	Delinquent Trash Bill	1.00	113.82	\$113.82	35-29-22-24-0101
Po Box 280401 St Paul MN 55128-9401 * <b>1928 FREMONT AVE</b>	7 DLK 3	*** Owner and Taxpa	ayer ***		\$113.82	
*Ward: 7			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Catherine A Olson Trustee	WILD ROSE ADDITION EX E 30 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-22-24-0087
Po Box 25814	LOT 47 AND ALL OF LOT 48 BLK 2	1		=	\$79.36	<i>33 27 22 24 0001</i>
t Paul MN 55125-0814 <b>1963 FREMONT AVE</b>		*** Owner and Taxpa	ayer ***		\$79.50	
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Leonard P Mcquen	WILD ROSE ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	128.97	\$128.97	35-29-22-24-0109
.968 Fremont Ave	3			=	\$128.97	<i>55-27-22-2</i> <b>-</b> 0107
St Paul MN 55119-4014 *1968 FREMONT AVE		*** Owner and Taxpa	ayer ***		ψ120. <i>)  </i>	
Ward: 7			Total Assessment:		\$128.97	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.97	

 $StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt$ 

11:25:57 2/24/2022	Public Improvement Assessment Roll   I		t) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Linus F Mickus	WILD ROSE ADDITION LOT 20 BLK	Delinquent Trash Bill	1.00	16.58	\$16.58	35-29-22-24-0110
1972 Fremont Ave E St Paul MN 55119-4014 <b>*1972 FREMONT AVE</b>	3	*** Owner and Taxpay	ver ***	_	\$16.58	
*Ward: 7		-	Total Assessment:		\$16.58	
*Pending as of: 1/13/2022		r	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
		(	Current Year Interest:		\$0.00	
		]	Payoff Amount:		\$16.58	
Christine A Valley	WILD ROSE ADDITION LOTS 40 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-24-0082
1991 Fremont Ave E	LOT 41 BLK 2			=	\$116.38	
St Paul MN 55119-4013 * <b>1991 FREMONT AVE</b>		*** Owner and Taxpay	ver ***		\$110.50	
*Ward: 7		-	Total Assessment:		\$116.38	
*Pending as of: 1/13/2022		r	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		]	Payoff Amount:		\$116.38	
Nadine Cory	WILD ROSE ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-24-0080
2003 Fremont Ave	38 AND ALL OF LOT 37 BLK 2			=	\$116.38	
St Paul MN 55119-4013 *2003 FREMONT AVE *Ward: 7		*** Owner and Taxpay	ver ***		¢110.50	
		, T	Total Assessment:		\$116.38	
*Pending as of: 1/13/2022		r	This Payment:		\$0.00	
		(	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		]	Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cassandra J Wasmundt	WILD ROSE ADDITION E 1/2 OF LOT 35 AND ALL OF LOT 34 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-24-0078
2015 Fremont Ave St Paul MN 55119-4013	55 AND ALL OF LOT 54 BLK 2		ste ste ste	_	\$116.38	
*2015 FREMONT AVE		*** Owner and Taxpa	iyer ***			
Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Debra L Puchala	WILD ROSE ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-22-24-0118
2016 Fremont Ave E		1		=	\$68.10	55-27-22-24-0110
St Paul MN 55119-4014		*** Owner and Taxpa	ayer ***		\$00.10	
*2016 FREMONT AVE						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Opendoor Property Trust I	FOOSHE'S EAST HOME ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-13-0049
410 N Scottsdale Rd Ste 1600	LOT 13 BLK 4			=	\$116.38	
Гетре AZ 85281-0976		*** Owner and Taxpa	ayer ***		+-10.00	
*2134 FREMONT AVE		-				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Ratification Date: Resolution #:							
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Vang T Yang	FOOSHE'S EAST HOME ADDITION NO. 4 LOT 21 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-14-0043	
Lee Yang	NO. 4 LOT 21 BLK 8			_	\$116.38		
241 Fremont Ave		*** Owner and Taxpa	iyer ***				
St Paul MN 55119-4019 * <b>2241 FREMONT AVE</b>			Total Assessment:		\$116.38		
Ward: 7			This Payment:		\$0.00		
Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
rending as of . 1/15/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Susan E Ruiz	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0187	
346 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.			—	\$116.38		
St Paul MN 55106-5148 * <b>846 FREMONT AVE</b>	PAULLOT 7 BLK 90	*** Owner and Taxpa	iyer ***				
Ward: 7			Total Assessment:		\$116.38		
Pending as of: 1/13/2022			This Payment:		\$0.00		
8			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Davonna M Weleczki	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-23-0186	
352 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.			_	\$79.36		
t Paul MN 55106-5148	PAUL LOT 8 BLK 90	*** Owner and Taxpa	iyer ***				
<b>*852 FREMONT AVE</b>							
Ward: 7			Total Assessment:		\$79.36		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

**Payoff Amount:** 

\$79.36

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Rotification Date: Recolution #:

	I	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Alexandria Marie Walker	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-24-0164
167 Outer Dr	LYMAN DAYTON'S ADDITION TO ST.				\$116.38	
Le Sueur MN 56058-2125	PAULLOT 1 BLK 88	*** Owner and Taxpa	iyer ***			
996 FREMONT AVE						
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shoua Xiong	RANSOM'S SECOND ADDITION BEG	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0140
01 Front Ave	AT A PT ON N L OF FRONT AVE 60			=	\$109.06	•• => == =• •= ••
t Paul MN 55117-4935 <b>101 FRONT AVE</b>	27/100 FT W OF W L OF PART ST TH NLY 120 FT TO A PT 57 87/100 FT W OF SD W L OF PARK ST TH W TO NW	*** Owner and Taxpa	yer ***		\$105.00	
Ward: 5	COR OF E 1/2 OF LOT 13 TH S TO SW		Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rafael Garcia	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0040
rene Pina-Fonseca	11 14 & 15 BAZILLE'S ACRE LOTS TO	Dennquent Trash Din	1.00	5.00		30-29-22-32-0040
02 Front Ave	ST PAUL LOT 12 BLK 1	*** Owner and Taxpa	war ***		\$5.06	
t Paul MN 55117-4936		Owner and Taxpa	iyei			
<b>102 FRONT AVE</b>			Total Assessment:		\$5.06	
Ward: 1			This Payment:		\$3.00 \$0.00	
Pending as of: 1/13/2022			-		\$0.00	
1 chung as 01. 1/15/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current rear interest.		φ <b>υ.υυ</b>	

**Payoff Amount:** 

\$5.06

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	I	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Deutsche Bank National Trust Company As	RANSOM'S SECOND ADDITION W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0141
Trustee For Argent S	2				\$109.06	
C/O Phh Mortgage Corporation 2001 Bishops Gate Blvd Mailstop Sv01		*** Owner and Taxpa	ayer ***			
Mount Laurel NJ 08054-4604			Total Assessment:		\$109.06	
*103 FRONT AVE			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dr Properties Llc	BAZILLE'S ADDITION OF ACRE LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0027
5125 County Road 101 Suite 200	TO ST. PAUL, COUNTY OF RAMSEY,	1		=	\$116.38	50 17 11 51 0011
Minnetonka MN 55345-4187 * <b>42 FRONT AVE</b>	TERRITORY OF MINN. SUB TO ESMT, THE FOL; E 1/2 OF W 1/2 OF N 105 FT OF LOT 1	*** Owner and Taxpa	ayer ***		\$110.58	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viet Le	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-23-0184
63 Front Ave	MINNESOTA LOT 10 BLK 2	Deninquene Trush Din	1.00	=	\$218.13	30-27-22-23-0104
St Paul MN 55117-4934 <b>*63 FRONT AVE</b>		*** Owner and Taxpa	ayer ***		\$218.15	
*Ward: 5			Total Assessment:		\$218.13	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$218.13

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Kathleen Carlson Mcdonough	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1 1.00	116.38	\$116.38	30-29-22-32-0033
70 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL W 30 FT OF LOT 4 BLK 1			_	\$116.38	
St Paul MN 55117-4933		*** Owner and Taxpa	ayer ***			
*70 FRONT AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Roxanne B Keller	MURPHY'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0158
77 Front St	MINN. EX W 50 FT AND EX E 3 FT OF	Dennquent Trash Din	1.00	=		30-29-22-23-0130
St Paul MN 55117-4934	N 44 40/100 FT AND EX E 8 FT OF S 65	*** Owner and Taxpa	avar ***		\$116.38	
*77 FRONT AVE	60/100 FT LOT 3	Owner and Taxpa	ayer			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mitchell Lucky Brown	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinguent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0039
98 Front Ave	11 14 & 15 BAZILLE'S ACRE LOTS TO	1		=	\$116.38	50-27-22-52-0057
St Paul MN 55117-4936	ST PAUL LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		\$110.56	
<b>*98 FRONT AVE</b> *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$110.38 \$0.00	
r ending as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Jmb Llc	COLLEGE PARK S 61 FT OF LOT 1 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-44-0077
4335 France Ave S Minneapolis MN 55410-1344 * <b>259 FRY ST</b>	DLK /	*** Owner and Taxpa	iyer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Clifford E Scott	HOMER H. HOY'T CO.'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-41-0040
34 Fry St	LOT 12 BLK 2			=	\$79.36	
t Paul MN 55104-3707 <b>434 FRY ST</b>		*** Owner and Taxpa	iyer ***		φτ2.30	
Ward: 4			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
And H Holdings Llc	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	9.69	\$9.69	33-29-23-11-0101
705 Pierce St Ne	PAUL, MINNESOTA LOT 1 BLK 2			=	\$9.69	
/inneapolis MN 55418-2937 7 <b>17 FRY ST</b>		*** Owner and Taxpa	yer ***		ψ2.02	
Ward: 4			Total Assessment:		\$9.69	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.69	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Melissa M Padal	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-32-0097
1008 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOT 8 BLK 5				\$79.36	
St Paul MN 55104-4717 * <b>1008 FULLER AVE</b>		*** Owner and Taxpa	iyer ***			
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Claver J Williams	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-32-0099
014 Fuller Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,			=	\$116.38	
St Paul MN 55104-4717	MINN. LOT 10 BLK 5	*** Owner and Taxpa	ayer ***		<i><b></b></i>	
*1014 FULLER AVE						
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sean Wendt	GREVE'S SUBD'N. A LOT 11 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-32-0066
031 Fuller Ave				=	\$79.36	
t Paul MN 55104-4716		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
1031 FULLER AVE						
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	Property ID
Akp-Del Properties Llc 1069 Fuller Ave	LINDEMANN'S SUBDIVISION OF LOTS 9 AND 10 OF HYDE PARK ADDITION W 1/2 OF LOT 10 AND ALL	Delinquent Trash Bill	1.00	211.43	\$211.43	35-29-23-32-0022
				_	\$211.43	
St Paul MN 55104-4719	OF LOT 9 BLK 2	*** Owner and Taxpa	ayer ***			
*1069 FULLER AVE *Ward: 1			Total Assessment:		\$211.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.43	
Pham Bui Associates Llc	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	218.12	\$218.12	36-29-23-42-0091
2565 Franklin Ave Unit 308	ADDITION TO ST. PAUL W 1/3 OF LOT	2 chilquent frush 2 h	1.00	=	\$218.12	30-27-23-42-0071
St Paul MN 55114-3000	4 AND E 1/3 OF LOT 3 BLK 8	*** Owner and Taxpa	ayer ***		\$210.12	
*332 FULLER AVE		1				
Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Gospel Temple Church Inc	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-41-0077
247 Grotto St N	NO. 1 EX W 10 FT LOT 29 AND ALL OF	•		=	\$68.10	
St Paul MN 55104-5533	LOT 30 BLK 1	*** Owner and Taxpa	iyer ***		+ • • • • • •	
623 FULLER AVE			-			
Ward: 1			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: C	G2201A3 Assmt: 220102 Manager: LB
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shawn Moore	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-41-0124
Jessica Moore	NO. 1 LOT 4 BLK 10			_	\$109.06	
634 Fuller Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-4827						
*634 FULLER AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jesse Jacobo	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-41-0137
Consuelo P Jacobo	NO. 1 LOT 14 BLK 10	-		=	\$109.06	
674 Fuller Ave		*** Owner and Taxpa	ayer ***		¢107.00	
St Paul MN 55104-4827						
*674 FULLER AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donya L Dawson	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-41-0106
683 Fuller Ave	NO. 1 LOT 30 BLK 2	1		=	\$109.06	
St Paul MN 55104-4830 * <b>683 FULLER AVE</b>		*** Owner and Taxpa	ayer ***		¢109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Edward L Brazman 443 Johnson Pkwy St Paul MN 55106-5721 *689 FULLER AVE	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 28 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-41-0104
	NO. I LOI 20 DLN 2	*** Owner and Taxpaye			\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert P Palmer	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-41-0109
590 Fuller Ave	NO. 1 LOT 3 BLK 9	1		=	\$79.36	
St Paul MN 55104-4829		*** Owner and Taxpa	iyer ***		ψ17.50	
*690 FULLER AVE			-			
Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Samaria J Bates	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	135.40	\$135.40	35-29-23-41-0110
594 Fuller Ave	NO. 1 LOT 4 BLK 9			=	\$135.40	
St Paul MN 55104-4829		*** Owner and Taxpa	ayer ***		<i><i><i>q</i>100.10</i></i>	
694 FULLER AVE		1	-			
Ward: 1			Total Assessment:		\$135.40	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kyra Gross	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	169.32	\$169.32	35-29-23-41-0101
703 Fuller Ave	NO. 1 LOT 25 BLK 2				\$169.32	
St Paul MN 55104-4830		*** Owner and Taxpa	ayer ***			
*703 FULLER AVE			Total Assessment:		\$169.32	
*Ward: 1 *Dending as of 1/12/2022						
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$169.32</b>	
Sia G Davis Hamilton 707 Fuller Ave St Paul MN 55104-4830 <b>*707 FULLER AVE</b> *Ward: 1 *Pending as of: 1/13/2022	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 24 BLK 2	Delinquent Trash Bill		172.07 =	\$172.07 \$172.07 \$172.07 \$0.00 \$0.00 \$0.00	35-29-23-41-0100
Sarah J Collins 725 Fuller Ave St Paul MN 55104-4830 <b>*725 FULLER AVE</b>	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 19 BLK 2	Delinquent Trash Bill *** Owner and Taxpa	ayer ***	116.38 _	\$172.07 \$116.38 \$116.38	35-29-23-41-0095
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll by Ra		t) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Cerisano Enterprise Llc	BUTTERFIELD SYNDICATE ADDITION ] NO. 1 LOT 16 BLK 2	Delinquent Trash Bill	1.00	327.21	\$327.21	35-29-23-41-0092
13226 Crusheen Ct Rosemount MN 55068-4385 <b>*737 FULLER AVE</b>		*** Owner and Taxpa	yer ***		\$327.21	
*Ward: 1			Total Assessment:		\$327.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.21	
Martin S Vulu	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-23-42-0076
Danisha Vulu	NO. 1 LOT 18 BLK 3			—	\$121.14	
26 10th St W Unit 2011	•	*** Owner and Taxpa	yer ***		φ1 <b>2</b> 1.1 Ι	
St Paul MN 55102-5018		-				
*757 FULLER AVE			Total Assessment:		\$121.14	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Ryan J Pugleasa	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-42-0074
763 Fuller Ave	NO. 1 LOT 16 BLK 3	1			\$116.38	55 27 25 42 0014
at Paul MN 55104-4832	;	*** Owner and Taxpa	ver ***		ψ110.50	
763 FULLER AVE		<b></b>	, -			
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Asha Raleigh	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 11 BLK 8	Delinquent Trash Bill	1.00	151.83	\$151.83	35-29-23-42-0161
1066 Edmund Ave	NO. I LOI II BEK 8			_	\$151.83	
St Paul MN 55104-2626		*** Owner and Taxpa	iyer ***			
*776 FULLER AVE					<u></u>	
Ward: 1			Total Assessment:		\$151.83	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$151.83</b>	
Coretta B Walker Rinehart Pr 1057 Dayton Ave St Paul MN 55104-6504 <b>*777 FULLER AVE</b> *Ward: 1 *Pending as of: 1/13/2022	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 12 BLK 3	Delinquent Trash Bill		118.58 =	\$118.58 \$118.58 \$118.58 \$0.00 \$0.00 \$0.00	35-29-23-42-0070
			Payoff Amount:		\$0.00 \$118.58	
Emmett Booker	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 18 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-42-0097
336 Water St W	NO. I LOI 18 BLK 4			_	\$109.06	
St Paul MN 55107-2011 S <b>783 FULLER AVE</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	Public Improvement Assessment Roll b R	atification Date:	Resolution #:		0	Pag
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<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Darci Lambert	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-23-42-0096
787 Fuller Ave	NO. 1 LOT 17 BLK 4			_	\$121.14	
St Paul MN 55104-4834		*** Owner and Taxpa	iyer ***			
*787 FULLER AVE						
*Ward: 1			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$121.14</b>	
Samuel Sayboua	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-42-0137
800 Fuller Ave	NO. 1 LOT 5 BLK 7			_	\$116.38	
St Paul MN 55104-4833		*** Owner and Taxpa	iyer ***			
*800 FULLER AVE						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
State Of Mn Trust Exempt	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-42-0138
Ramsey Co Tax Forf Land	NO. 1 LOT 6 BLK 7			=	\$109.06	
Po Box 64097		*** Owner and Taxpa	iyer ***			
St Paul MN 55164-0097						
*802 FULLER AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası Aatification Date:	nt) Project: CG2201A. Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Adam White	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 11 BLK 4	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-23-42-0091
815 Fuller Ave	NO. ILUI II BLK 4				\$109.06	
St Paul MN 55104-4834		*** Owner and Taxpa	ayer ***			
*815 FULLER AVE *Ward: 1			Total Assessment:		\$109.06	
*Ward: 1 *Pending as of: 1/13/2022			This Payment:		\$109.08	
Fending as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Givonn M Logan	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-42-0110
845 Fuller Ave	NO. 1 LOT 13 BLK 5	Dennquent Train Di		=	\$109.06	35-27-25-42-0110
St Paul MN 55104-4835		*** Owner and Taxpa	aver ***		\$105.00	
*845 FULLER AVE		1	,			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Edison Vizuete	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-42-0124
858 Fuller Ave	NO. 1 LOT 9 BLK 6			=	\$225.44	
St Paul MN 55104-4836		*** Owner and Taxpa	ayer ***		·	
*858 FULLER AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$225.44</b>	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clara Mae Durham	MILTON ADDITION E 1/2 OF LOT 8 &	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-23-31-0172
886 Fuller Ave	ALL OF LOT 7 BLK 3				\$121.14	
St Paul MN 55104-4741		*** Owner and Taxpa	ayer ***			
<b>*886 FULLER AVE</b>			T-4-1 A		¢101.14	
*Ward: 1			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$121.14</b>	
					•	
Andrew D Hybben	MILTON ADDITION W 1/2 OF LOT 8 &	Delinquent Trash Bill	1.00	194.62	\$194.62	35-29-23-31-0173
11319 Pierce St Ne	ALL OF LOT 9 BLK 3			—	\$194.62	
Blaine MN 55434-3836		*** Owner and Taxpa	ayer ***			
*888 FULLER AVE						
*Ward: 1			Total Assessment:		\$194.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$194.62	
Nreka Cooper	MILTON ADDITION LOT 23 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0158
3817 91st St S		Demiquent Trash Din	1.00	=		33-29-23-31-0130
Cottage Grove MN 55016-4065		*** Owner and Taxpa	wor ***		\$109.06	
*889 FULLER AVE		Owner and Taxpa	ayor			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$109.00	
r ename us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Coretta B Walker Rinehart Pr	MILTON ADDITION LOT 21 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0156
1057 Dayton Ave				_	\$109.06	
St Paul MN 55104-6504		*** Owner and Taxpa	yer ***			
*899 FULLER AVE					<u> </u>	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Joseph P Ray Tauriette C Ray 901 Fuller Ave St Paul MN 55104-4742 <b>*901 FULLER AVE</b> *Ward: 1	MILTON ADDITION LOT 20 BLK 2		Total Assessment: This Payment:	116.38 =	\$116.38 \$116.38 \$116.38 \$0.00	35-29-23-31-0155
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Robinson	MILTON ADDITION LOT 13 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0177
Fracy Robinson				_	\$109.06	
910 Fuller Ave St Paul MN 55104-4741		*** Owner and Taxpa	yer ***			
*910 FULLER AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Tommie Daye	MILTON ADDITION LOT 14 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0178
914 Fuller Ave St Paul MN 55104-4741 <b>*914 FULLER AVE</b>		*** Owner and Taxpa	yer ***	-	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hugh T Adams	SLATERS ADDITION LOT 23 BLK 1	Delinquent Trash Bill	1.00	118.59	\$118.59	35-29-23-31-0043
949 Fuller Ave				=	\$118.59	55-27-25-51-0045
St Paul MN 55104-4744		*** Owner and Taxpa	yer ***		\$110.39	
*949 FULLER AVE						
*Ward: 1			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Gordon W Kirk	MILTON ADDITION BLOCK 5 TO THE	Delinquent Trash Bill	1.00	166.09	\$166.09	35-29-23-31-0059
958 Fuller Ave	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$166.09	55 27 25 51 0057
St Paul MN 55104-4743 * <b>958 FULLER AVE</b>	MINN. LOT 10 BLK 5	*** Owner and Taxpa	yer ***		\$100.0 <i>7</i>	
*Ward: 1			Total Assessment:		\$166.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Aatification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
3 L Brown	MILTON ADDITION BLOCK 5 TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-31-0063
074 Fuller Ave St Paul MN 55104-4743 ≰ <b>974 FULLER AVE</b>	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 14 BLK 5	*** Owner and Taxpa	ayer ***	_	\$116.38	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Pamela V Booker	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	265.67	\$265.67	35-29-23-32-0088
Emmett C Booker	ett C Booker 2, 3 & 8 HYDE PARK, RAMSEY CO.,	-		=	\$265.67	
07 Milton St N t Paul MN 55104-6525	MINN. LOT 15 BLK 4	*** Owner and Taxpa	ayer ***		φ203.07	
985 FULLER AVE			Total Assessment:		\$265.67	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.67	
Anh Dung Le Pham	ROBERTSON & VAN ETTEN ADDITION		1.00	225.44	\$225.44	36-29-23-14-0069
22 Galtier St	TO ST. PAUL EX S 72 25/100 FT LOT 6 BLK 20			_	\$225.44	
t Paul MN 55103-2033	2011 20	*** Owner and Taxpa	ayer ***			
522 GALTIER ST						
Ward: 1			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$225.44

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Windol K Burch	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-14-0005
Vivian Burch	TO ST. PAUL LOT 1 BLK 5				\$116.38	
585 Galtier St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1770						
*585 GALTIER ST			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
May Pa Lee	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-14-0004
593 Galtier St	TO ST. PAUL LOTS 11 & LOT 12 BLK	-		=	\$116.38	
St Paul MN 55103-1770	5	*** Owner and Taxpa	aver ***		ψ110.50	
*593 GALTIER ST		1	5			
Ward: 1			Total Assessment:		\$116.38	
<sup>c</sup> Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Francis C Iwuajoku	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0075
183 Genessee St	TO THE CITY OF ST. PAUL PART OF	*		=	\$109.06	
St Paul MN 55117-5528 * <b>183 GENESEE ST</b>	LOT 15 E OF L RUN NLY AT RA WITH S L THEREOF FROM A PT THEREON 123 FT FROM SW COR OF LOT 15 BLK 6	*** Owner and Taxpa	ayer ***		ψ107.00	
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

		Catification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Buy Rite Companies Llc 2515 White Bear Ave N Ste 121	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bil	1 1.00	116.38	\$116.38	30-29-22-43-0079
	TO THE CITY OF ST. PAUL THAT PART OF LOT 18 E OF A L RUN FROM A PT			_	\$116.38	
St Paul MN 55109-5155	ON N L OF SD LOT AND 61 5/10 FT	*** Owner and Taxp	ayer ***			
*201 GENESEE ST	FROM NW COR OF LOT 17 TO A PT ON S L OF SD LOT 18 AND 61 5/10 FT					
*Ward: 5	5 E OF 5D EOT 18 AND 01 5/10 FT		Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Liang John Nit	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	116.38	\$116.38	30-29-22-12-0038
Phos Nov	LOTS 27 & LOT 28 BLK 3				\$116.38	
112 Geranium Ave E		*** Owner and Taxp	ayer ***			
St Paul MN 55117-5008						
*112 GERANIUM AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Catherine J Boerner Trustee	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bil	1 1.00	109.06	\$109.06	30-29-22-12-0014
115 Geranium Ave E	LOT 9 BLK 2			=	\$109.06	
St Paul MN 55117-5007 * <b>115 GERANIUM AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Timothy P Ziolkowski	LOT 22 BLK 3 AND THE W 10 FT OF	Delinquent Trash Bil	1 1.00	104.32	\$104.32	30-29-22-12-0095
138 Geranium Ave E	LOT G SOO LINE PLAT NO. 4			_	\$104.32	
St Paul MN 55117-5008		*** Owner and Taxpa	ayer ***			
*138 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$104.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$104.32</b>	
Chuong Huynh	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-22-0060
Thanh L K Do	ADDITION LOT 23			—	\$116.38	
355 Geranium Ave E St Paul MN 55130-3724		*** Owner and Taxpa	ayer ***			
*355 GERANIUM AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Breanna Porter	JOHN MONGAN'S STEWART PARK	Delinquent Trash Bil	1.00	232.76	\$232.76	29-29-22-22-0046
393 Geranium Ave E	ADDITION EX W 50 FT LOTS 1 & 2 &			=	\$232.76	
St Paul MN 55130-3724	ALL OF LOT 3	*** Owner and Taxp	aver ***		φ232.10	
*393 GERANIUM AVE E						
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eric D Ronning	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-22-0034
Amber L Ronning 115 Geranium Ave W St Paul MN 55117-4908	TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 3	*** Owner and Taxpa	yer ***	_	\$79.36	
*115 GERANIUM AVE W			Total Assessment:		\$79.36	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
C & W Enterprises Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	10.12	\$10.12	30-29-22-22-0097
513 Galisteo St Apt B	TO THE CITY OF ST. PAUL, MINN. LOT	-		=	\$10.12	•••••••••••••••••••••••••••••••••••••••
anta Fe NM 87505-8863 <b>116 GERANIUM AVE W</b>	8 BLK 6	*** Owner and Taxpa	ayer ***		φ10.12	
Ward: 5			Total Assessment:		\$10.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Rolynsis Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-22-0064
721 7th St N	TO THE CITY OF ST. PAUL, MINN. LOT 26 BLK 4			_	\$109.06	
akdale MN 55128-5376		*** Owner and Taxpa	ayer ***			
35 GERANIUM AVE W						
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Art Investment Group Llc	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-22-0054
7204 W 27th St Ste 224	TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 4				\$225.45	
aint Louis Park MN 55426-3113		*** Owner and Taxpa	iyer ***			
81 GERANIUM AVE W					<b>*</b> 225.45	
Ward: 5			Total Assessment:		\$225.45	
Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.45	
Ion Lee Sarafolean Georgia A Sarafolean 92 Geranium Ave W	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. SUB TO ESMT IN TS DOC 391179 LOT 2 BLK 6	Delinquent Trash Bill *** Owner and Taxpa		225.45 =	\$225.45 \$225.45	30-29-22-22-0091
St Paul MN 55117-4907 ≸ <b>92 GERANIUM AVE W</b>			Total Assessment:		\$225.45	
Ward: 5			This Payment:		\$225.45 \$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
renang us of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Reinaldo Cintron	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0038
351 Parklawn Ave Ste 108	23 BLK 3				\$116.38	
Edina MN 55435-4636		*** Owner and Taxpa	iyer ***			
99 GERANIUM AVE W Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$116.38	
chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Maile Thao Vue	WEED AND HALLE'S ADDITION W 10 FT OF LOT 17 AND ALL OF LOT 16	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-12-0014
Tswvvam Y Vue 694 Germain St St Paul MN 55106-4915	BLK 1	*** Owner and Taxpa	yer ***		\$116.38	
*694 GERMAIN ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Emily A Ronning	GLENDALE ADDITION LOT 19 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-24-0091
Jason M Macbride	2			=	\$109.06	
515 Glendale St St Paul MN 55104-5017		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*515 GLENDALE ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-23-24-0138
535 Glendale St		1		=	\$79.36	
St Paul MN 55104-5017 * <b>535 GLENDALE ST</b>		*** Owner and Taxpa	ayer ***		φτ2.50	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			-			

Current Year Interest:

Payoff Amount:

\$0.00

\$79.36

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
George E Mueller Jr	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-24-0049
Linda L Mueller	MINN. S 20 FT OF LOT 19 AND EX S 10 FT LOT 18 BLK 4	L.		—	\$109.06	
571 Glendale St		*** Owner and Taxpa	iyer ***			
St Paul MN 55104-5018						
*571 GLENDALE ST			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mark Thisius	MURPHY'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-14-0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S			=	\$79.36	
St Paul MN 55106-5335	REARRANGEMENT OF SIGEL'S ADDITION TO ST. PAUL LOT 11	*** Owner and Taxpa	iver ***		ψ77.50	
*560 GOTZIAN ST		Ĩ	5			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Veronica M Strain	BLUFF ADDITION LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 12 0097
Kelly Moreno		Dennquent Hash Bhi	1.00	=		33-29-22-12-0087
646 Gotzian St		*** 0			\$116.38	
St Paul MN 55106-4637		*** Owner and Taxpa	iyei · ····			
*646 GOTZIAN ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$110.38	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brittany Engebretson	BLUFF ADDITION EX SELY 10 FT LOT 2 AND ALL OF LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-12-0085
554 Gotzian St St Paul MN 55106-4637 * <b>654 GOTZIAN ST</b>	2 AND ALL OF LOT	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John B Miller	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0037
Arta A Miller	TO THE CITY OF ST. PAUL EX S 60 FT	•			\$116.38	
04 Granite St	LOTS 9 AND LOT 10 BLK 4	*** Owner and Taxpa	ayer ***		¢110.50	
St Paul MN 55117-5530						
*104 GRANITE ST			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Freddie Hill	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0035
18 Granite St	TO THE CITY OF ST. PAUL LOT 7 BLK	•			\$116.38	
t Paul MN 55117-5530	4	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
118 GRANITE ST		1	-			
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North End 120 Granite Llc	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK	Delinquent Trash Bill	1.00	232.76	\$232.76	30-29-22-43-0034
1043 Charles Ave	4				\$232.76	
St Paul MN 55104-2618		*** Owner and Taxpa	ayer ***			
*120 GRANITE ST						
Ward: 5			Total Assessment:		\$232.76	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$232.76</b>	
Ansel Johnson C/O Bruce Johnson	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL E 37.5 FT OF LOTS 10 THRU LOT 13 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	30-29-22-43-0147
180 Mounds Blvd St Paul MN 55106-6231	LOTS TO TIKE LOT IS BLK 2	*** Owner and Taxpa	ayer ***			
*159 GRANITE ST			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Villiam L Acree	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	118.56	\$118.56	30-29-22-43-0051
145 Glendon St N	TO THE CITY OF ST. PAUL W 12 FT OF			=	\$118.56	
St Paul MN 55119-3606 * <b>160 GRANITE ST</b>	LOT 1 & EX SWLY 48.5 FT; NWLY 50.33 FT OF LOT 3 & EX SWLY 48.5 FT; LOT 2 BLK 5	*** Owner and Taxpa	ayer ***		÷110100	
Ward: 5			Total Assessment:		\$118.56	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eric J Mccloud	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0018
167 Granite St St Paul MN 55117-5532 * <b>167 GRANITE ST</b>	TO THE CITY OF ST. PAUL W 45 FT OF LOT 14 BLK 2	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sarah Kamara Allen	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0155
79 Granite St	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$109.06	
St Paul MN 55117-5532 * <b>179 GRANITE ST</b>	LOT 17 & ALL OF LOT 18 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Karl Pigg	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0066
.92 Granite St	TO THE CITY OF ST. PAUL LOT 11	•			\$116.38	
6t Paul MN 55117-5534 * <b>192 GRANITE ST</b>	BLK 6	*** Owner and Taxpa	ayer ***		÷110.00	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chad Verville	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-42-0264
Heidi Calton 959 Greenbrier St St Paul MN 55106-3734	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24	*** Owner and Taxpa	ayer ***	_	\$109.06	
*959 GREENBRIER ST			Total Assessment:		\$109.06	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Xiong	LINDLEY HEIGHTS EX N 59 94/100	Delinquent Trash Bill	1.00	218.12	\$218.12	33-29-22-41-0060
See Lee	FROM SLY COR OF SD LOT 4 AND			=	\$218.12	
9700 235th St N Forest Lake MN 55025-8204		*** Owner and Taxpa	ayer ***		ψ210.12	
420 GRIFFITH ST	NWLY 40 FT OF LOT 6 BLK 6		Total Assessment:		\$218.12	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Rre Ventures Llc	SYNDICATE NO. 2 ADDITION EX	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-13-0120
1670 Fountains Dr Unit 200	ALLEY N 1/2 OF LOT 30 BLK 3			_	\$109.06	
Osseo MN 55369-7195		*** Owner and Taxpa	ayer ***			
545 GROTTO ST N Ward: 1			Total Assessment:		\$109.06	
Pending as of: $1/13/2022$			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	ŀ	<b>Ratification Date:</b>	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Big Cat Enterprises	SYNDICATE NO. 2 ADDITION BEG AT	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-23-14-0076
C/O James Swartwood Ceo	PT ON W L OF LOT 15 AND 36 FT FROM SW COR THEREOF TH N 31 FT			-	\$5.06	
5537 Dupont Ave S	TH E 51 5/10 FT TH S 7 FT TH E 24	*** Owner and Taxpa	ayer ***			
Minneapolis MN 55419-1647	15/100 FT TO PT ON E L OF SD LOT 14					
*560 GROTTO ST N	TH S 24 FT ON SD E L TH W TO BEG		Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Hung Pham	CHUTE BROTHERS DIVISION NO. 5 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	42.77	\$42.77	35-29-23-11-0172
Duyliem Le	MINN. LOT 16				\$42.77	
600 Grotto St N St Paul MN 55104-2739		*** Owner and Taxpa	ayer ***			
*600 GROTTO ST N			Total Assessment:		\$42.77	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.77	
		וויתו די יו ר	1.00	100.06	¢100.0c	
Eric R Demby Sr	SYNDICATE NO. 5 ADDITION S 1/3 OF LOTS 14 AND LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-12-0135
708 Hamline Ave N	LOIS IT AND LOT IS DER 2				\$109.06	
St Paul MN 55104-1923 * <b>708 HAMLINE AVE N</b>		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
709 Hamline Ave Llc	SYNDICATE NO. 5 ADDITION EX N	Delinquent Trash Bill	1.00	232.77	\$232.77	34-29-23-21-0002
7445 Harold Ave	38.9 FT; LOT 1 BLK 3			_	\$232.77	
Golden Valley MN 55427-4816		*** Owner and Taxpa	ayer ***			
*709 HAMLINE AVE N						
Ward: 4			Total Assessment:		\$232.77	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$232.77</b>	
Sharay L Houston	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-14-0128
201 Hancock St	ADDITION LOT 40 BLK 21				\$116.38	
t Paul MN 55106-5345		*** Owner and Taxpa	ayer ***			
1201 HANCOCK ST						
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Del Co Limited Partnership	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-33-0010
o Box 17122	ST. PAUL S 1/2 OF LOT 20 AND ALL OF LOTS 18 AND LOT 19 BLK 1			=	\$225.45	
t Paul MN 55117-0122	SI LOIS IS MID LOI 17 DEK 1	*** Owner and Taxpa	ayer ***			
819 HARDENBERGH PL						
Ward: 1			Total Assessment:		\$225.45	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Deanne M Lepisto	DORE'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-23-0115
117 Hatch Ave St Paul MN 55117-4940 <b>*117 HATCH AVE</b>	9 BLK 1	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Terry Londroche	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0176
37 Hatch Ave	MINNESOTA LOTS 17 AND LOT 18 BLK 1			=	\$109.06	
St Paul MN 55117-4938	DLN 1	*** Owner and Taxpa	ayer ***		+	
*37 HATCH AVE						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donna M Hollies	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0177
38 Hatch Ave	MINNESOTA LOTS 1 AND LOT 2 BLK	1		=	\$109.06	50-27-22-25-0177
St Paul MN 55117-4937	2	*** Owner and Taxpa	aver ***		φ107.00	
*38 HATCH AVE		o mier une runp				
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll		t) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 2
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wendy B Williams	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0175
43 Hatch Ave W	MINNESOTA LOT 16 BLK 1			—	\$116.38	
St Paul MN 55117-4938		*** Owner and Taxpa	yer ***			
*43 HATCH AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robert A Mcquillan	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0180
16841 486th Ln	MINNESOTA LOT 5 BLK 2			=	\$116.38	
Mcgregor MN 55760-4506 * <b>52 HATCH AVE</b>		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Melvin Carter Iii	FAWCETTS ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	30-29-22-23-0181
428 Aurora Ave	MINNESOTA LOT 6 BLK 2	Demiquent Trash Din	1.00	=		50-29-22-25-0181
St Paul MN 55103-2216		*** Owner and Taxpa			\$110.48	
*54 HATCH AVE		Owner and Taxpa	yei			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 1/13/2022			This Payment:		\$110.48	
1 chang us 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia L Welter	FAWCETTS ADDITION TO ST. PAUL, MINNESOTA LOT 10 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-23-0169
55 Hatch Ave	WINNESOTA LOT TO BER T				\$68.10	
t Paul MN 55117-4938		*** Owner and Taxpa	ayer ***			
<b>65 HATCH AVE</b> Ward: 5			Total Assessment:		\$68.10	
Pending as of: $1/13/2022$			This Payment:		\$0.00	
1 chang as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Heather Brovold	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	4.74	\$4.74	30-29-22-23-0150
59 Hatch Ave	MINN. LOT 10 BLK 1			=	\$4.74	50-27-22-25-0150
St Paul MN 55117-4938 669 HATCH AVE		*** Owner and Taxpa	ayer ***		54.74	
Ward: 5			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Margaret T Rishavy Tr	LANPHER ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0152
718 Portland Ave	MINN. E 9 FT OF LOT 3 AND ALL OF LOT 2 BLK 2			=	\$116.38	
t Paul MN 55110-5729 7 <b>2 HATCH AVE</b>	LUI 2 DLK 2	*** Owner ***				
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheryl A Carlson 2 Hatch Ave W	LANPHER ADDITION, ST. PAUL, MINN. E 9 FT OF LOT 3 AND ALL OF	*** Taxpayer and 3rd	l Party ***			30-29-22-23-0152
t Paul MN 55117-4937	LOT 2 BLK 2		Total Assessment:		\$116.38	
72 HATCH AVE			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Karen A Fairchild	RANSOM'S SUBDIVISION A, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-23-0132
99 Hatch Ave St Paul MN 55117-4940 * <b>99 HATCH AVE</b>	MINNESOTA W 7 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pheng Lee	HUDSON ROAD GARDENS EX W	Delinquent Trash Bill	1.00	207.53	\$207.53	35-29-22-32-0074
Pa Xiong	150.1 FT THEREOF; THE S 50 FT OF			=	\$207.53	
405 Hazel St N	LOT 1 BLK 6	*** Owner and Taxpa	ayer ***		¢207.55	
St Paul MN 55119-4362						
*405 HAZEL ST N			Total Assessment:		\$207.53	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.53	
Jenna I Veach	HUDSON ROAD GARDENS EX W	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-32-0075
Melvin Veach	150.1 FT AND EX S 50 FT THEREOF;			=	\$109.06	
411 Hazel St N St Paul MN 55119-4362	LOT 1 BLK 6	*** Owner and Taxpa	ayer ***		\$107.00	
*411 HAZEL ST N			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201 Resolution #:	IA3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	e Quantity	<u>Charge Amts</u>	Property ID
Bingham B Leverich	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1 1.00	) 116.38	\$116.38	35-29-22-23-0046
Luize E Zubrow 9014 Falls Run Rd Mc Lean VA 22102-1005	HEIGHTS EX W 68 FT OF LOT 2 THE S 50 FT OF N 125 FT OF LOTS 1 AND LOT 2 BLK 7	*** Owner and Taxpa	ayer ***	-	\$116.38	
*531 HAZEL ST N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Roynisha Townsend	WILD ROSE ADDITION LOT 1 BLK 3	Delinquent Trash Bill	1.00	) 116.38	\$116.38	35-29-22-24-0097
538 Hazel St N				=	\$116.38	
St Paul MN 55119-3437 * <b>538 HAZEL ST N</b>		*** Owner and Taxpa	ayer ***		φ110.30	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew B Gerlach	WILD ROSE ADDITION LOT 5 BLK 2	Delinquent Trash Bill	1 1.00	) 116.38	\$116.38	35-29-22-24-0168
546 Hazel St N				=	\$116.38	
St Paul MN 55119-3481		*** Owner and Taxpa	ayer ***			
*546 HAZEL ST N						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A. Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Julee J Puffer	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-22-23-0113
587 Hazel St N St Paul MN 55119-3413 * <b>587 HAZEL ST N</b>	HEIGHTS S 3 FT OF N 153 FT OF W 30 FT OF E 55 FT OF LOT 2 & S 50 FT OF N 150 FT OF LOTS 1 THRU LOT 3 BLK 6	*** Owner and Taxpa	ayer ***	-	\$121.14	
*Ward: 7			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Phillip Troy Shusta	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-23-0001
597 Hazel St N	HEIGHTS N 100 FT OF LOTS 1 AND			=	\$116.38	55-27-22-25-0001
St Paul MN 55119-3413 * <b>597 HAZEL ST N</b>	LOT 2 BLK 6	*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 7			Total Assessment:		\$116.38	
<sup>6</sup> Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Emma Lee Busse	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-21-0030
584 Hazel St N	HEIGHTS SUBJ TO AND WITH ESMT			=	\$4.74	55-27-22-21-0050
t Paul MN 55119-3447	THE S 53 FT OF N 106 FT OF LOTS 26 AND LOT 27 BLK 1	*** Owner and Taxpa	ayer ***		\$ <del>4</del> .74	
Ward: 7			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Mckinsie M Clyde	BECKEN'S SUB. LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-22-22-0057
687 Hazel St N St Paul MN 55119-3446 * <b>687 HAZEL ST N</b>		*** Owner and Taxpa	ayer ***	-	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Catherine A Fehr	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-22-0113
735 Nevada Ave E	HEIGHTS N 58 FT OF S 1/2 OF LOTS 1 &			=	\$109.06	
St Paul MN 55106-1731 * <b>701 HAZEL ST N</b>	2 & THE S 1/2 OF LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yerfina Cortes	BERLAND ADDITION NO. 1 LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-43-0107
Yelson Briones Cruz	BLK 6			=	\$109.06	
281 Hazelwood St St Paul MN 55106-6608		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*281 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wamie R Pojasek	BERLAND ADDITION NO. 1 LOT 7 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-43-0062
Jon Pojasek 303 Hazelwood St St Paul MN 55106-6628	BLK 3	*** Owner and Taxpa	iyer ***	_	\$109.06	
*303 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Melinda Smith	BERLAND ADDITION NO. 1 LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-43-0010
339 Hazelwood St	BLK 2			=	\$116.38	
St Paul MN 55106-6629 * <b>339 HAZELWOOD ST</b>		*** Owner and Taxpa	yer ***		¢110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Park Avenue Lofts Llc	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	5.06	\$5.06	34-29-22-31-0022
510 1st Ave N Ste 600	LOT 19 BLK 7	1		=	\$5.06	54-27-22-51-0022
Minneapolis MN 55403-1697 *451 HAZELWOOD ST		*** Owner and Taxpa	\$5.00			
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	by Address (Fee to Ash Catification Date:	Resolution #:	ASSIIII: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Preston Steinke	STINSON'S FRANCES STREET	Delinquent Trash Bill	1.00	151.84	\$151.84	34-29-22-24-0004
Alaina Steinke 537 Hazelwood St St Paul MN 55106-5424	ADDITION TO ST. PAUL, RAMSEY CO., MINN. E 80 FT OF N 129 FT OF BLK 11	*** Owner and Taxpa	yer ***		\$151.84	
*537 HAZELWOOD ST			Total Assessment:		\$151.84	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.84	
Jennifer Watkins	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1	1		=	\$79.36	55-27-25-42-0070
St Paul MN 55104-3602		*** Owner and Taxpa	iver ***		\$79.30	
*390 HERSCHEL ST			-)			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Marcella Rose Hoye	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-42-0101
402 Herschel St	PARK LOT 21 BLK 1	1		=	\$116.38	55-27-25-42-0101
St Paul MN 55104-3602 *402 HERSCHEL ST		*** Owner and Taxpa	iyer ***		ψ110.30	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David J Casebolt	LOVERING'S ADDITION TO UNION PARK LOT 22 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-42-0102
406 Herschel St St Paul MN 55104-3602 * <b>406 HERSCHEL ST</b>	FARN LOT 22 DLK 1	*** Owner and Taxpa	yer ***		\$116.38	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brian Peterson	HOWARD PARK LOT 104	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-42-0064
Kristi Peterson		1		=	\$116.38	<i>55 17 15 41</i> 0004
455 Herschel St		*** Owner and Taxpa	ver ***		ψ110.50	
St Paul MN 55104-3604		1	5			
*455 HERSCHEL ST			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jeffrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	1		=	\$225.44	55-27-22-25-0157
815 4th St E St Paul MN 55106-5142		*** Owner and Taxpa	yer ***		φ22 <b>3.<del>44</del></b>	
*344 HOPE ST			Total Assessment:		\$225.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Hli Gao Kong	AUDITOR'S SUBDIVISION NO. 13 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-14-0123
1085 Hawthorne Ave E St Paul MN 55106-2016 * <b>345 HOPE ST</b>	PAUL, MINN. NWLY 40 FT MEASURED ON NELY LINE OF LOT 3	*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeremy Osburn	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2			=	\$116.38	
346 Hope St		*** Owner and Taxpa	yer ***		¢110.50	
St Paul MN 55106-5130			-			
*346 HOPE ST			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Derrick Malone	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill	1.00	232.76	\$232.76	32-29-22-11-0073
394 Hope St	NO. 10 AND 22 OF LYMAN DAYTON'S	1		=	\$232.76	
St Paul MN 55106-5009 <b>*394 HOPE ST</b>	ADDITION LOT 18 BLK 10	*** Owner and Taxpa	yer ***		φ232.10	
Ward: 7			Total Assessment:		\$232.76	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Debra Raysor	BELMONT ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0089
395 Hope St St Paul MN 55106-5001 * <b>395 HOPE ST</b>	ST. PAUL EX NWLY 25 FT LOT 12 AND ALL OF LOT 13	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nicole Marie Nasby	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0002
715 Hope St	TO ST. PAUL S 34 FT OF N 72 FT OF			=	\$116.38	52-27-22-11-0002
St Paul MN 55106 *715 HOPE ST	LOTS 1 AND 2 AND OF THE E 9 14/ 100 FT OF LOT 3 BLK 1	*** Owner and Taxpa	ayer ***		\$110.38	
*/15 HOPE 51 *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
J & B Community Services Llc	SCHURMEIER AND EVANS ADDITION	Delinquent Trash Bill	1.00	19.60	\$19.60	32-29-22-11-0003
3246 39th Ave S	TO ST. PAUL N 38 FT OF LOTS 1 AND 2	Dennquent Trush Din	1.00	=	\$19.60	52-27-22-11-0005
Ainneapolis MN 55406-6857	AND OF E 9 14/100 FT OF LOT 3 BLK	*** Owner and Taxpa	aver ***		\$19.00	
*717 HOPE ST	1		4901			
*Ward: 7			Total Assessment:		\$19.60	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.60	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Nao Ying Vang	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-24-0059
Pang Her Vang	AND ALL OF 2 THRU 12 N 90 FT OF LOT 2 BLK 5			_	\$109.06	
8184 9th St N		*** Owner and Taxpa	ayer ***			
Oakdale MN 55128-5631						
*510 HOPKINS ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marilyn Catherine Erickson	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-22-41-0028
134 N Howard St	LOT 15 BLK 2	1		=	\$79.36	
St Paul MN 55119-4029		*** Owner and Taxpa	aver ***		\$79.50	
*434 HOWARD ST N		o wher and range				
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mahamud Abdullahi Mahamed	CURRY'S SUBDIVISION OF LOT 13 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 22 0094
3492 Saint Charles Place	BUELL AND MACKUBINS OUTLOTS	Definquent Trash Bin	1.00	109.00		35-29-23-33-0084
Eagan MN 55122-1239	TO SAINT PAUL, MINN. LOTS 10 AND	*** 0 1 T	* * *		\$109.06	
*1005 IGLEHART AVE	LOT 11 BLK 1	*** Owner and Taxpa	ayer			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$109.06 \$0.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Ginnie Mae Dennis	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-33-0096
1006 Iglehart Ave St Paul MN 55104-5428 * <b>1006 IGLEHART AVE</b>	PAUL EX E 14 FT; LOT 7 AND E 27 FT OF LOT 8 BLK 1	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Earl Tate	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	45.71	\$45.71	35-29-23-33-0099
Muriel L Tate	PAUL LOT 11 BLK 1			=	\$45.71	
1020 Iglehart Ave		*** Owner and Taxpa	yer ***		+	
St Paul MN 55104-5428			-			
*1020 IGLEHART AVE			Total Assessment:		\$45.71	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.71	
Lillie B Jordan	CURRY'S SUBDIVISION OF LOT 13 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-33-0080
Joyce Pankey	BUELL AND MACKUBINS OUTLOTS			=	\$109.06	
1025 Iglehart Ave St Paul MN 55104-5429	TO SAINT PAUL, MINN. E 15 FT OF LOT 18 AND ALL OF LOT 17 BLK 1	*** Owner and Taxpa	yer ***		<i>Q107.00</i>	
*1025 IGLEHART AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aundray Bryant	MACALESTER VIEW ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-33-0089
1502 Iglehart Ave St Paul MN 55104-5316	THE CITE OF ST. PAUL LOT TI BLK 4	*** Owner and Taxpa	ayer ***		\$109.06	
*1502 IGLEHART AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 ending as off 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Yussuf Shafie	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	202.77	\$202.77	34-29-23-33-0093
520 Iglehart Ave	ST. PAUL, RAMSEY COUNTY, MINN.	Deninquene Trush Din	1.00	=	\$202.77	54-27-25-55-0075
at Paul MN 55104-5316	LOT 5 BLK 3	*** Owner and Taxpa	aver ***		\$202.77	
*1520 IGLEHART AVE		o wher und runpe				
Ward: 1			Total Assessment:		\$202.77	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.77	
Daniel F Jambor	SNELLING PARK TO ST. PAUL, MN.	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-33-0131
555 Iglehart Ave	LOT 13 BLK 3	1			\$79.36	
t Paul MN 55104-5318		*** Owner and Taxpa	aver ***		ψ17.50	
1555 IGLEHART AVE			5			
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022 Owner or Taxpayer	Public Improvement Assessment Roll	Page				
	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Atm Ltd Llc	EXCELSIOR PARK LOT 1 BLK 9	Delinquent Trash Bill	1.00	218.13	\$218.13	33-29-23-44-0095
6052 Olinger Cir Edina MN 55436-4852 * <b>1650 IGLEHART AVE</b>		*** Owner and Taxpa	iyer ***	-	\$218.13	
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Russell Christensen	EXCELSIOR PARK LOT 4 BLK 9	Delinquent Trash Bill	1.00	4.74	\$4.74	33-29-23-44-0098
Renae Christensen		1		=	\$4.74	35-27-25-44-0070
1678 Iglehart Ave		*** Owner and Taxpa	over ***		φ4./4	
St Paul MN 55104-5210						
*1678 IGLEHART AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Joseph Gilbertson	MERRIAM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-34-0030
Kesiah Kolbow	BLOCKS 24, 25, 26, 27, 28 & 29			=	\$79.36	55-27-25-54-0050
1842 Iglehart Ave St Paul MN 55104-3522	MERRIAM PARK LOT 1 BLK 24	*** Owner and Taxpa	ayer ***		\$7 <b>7.</b> 30	
*1842 IGLEHART AVE			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL EX AVE LOT 3 BLK 6	Delinquent Trash Bill	1 1.00	66.20	\$66.20	32-29-23-44-0101
2132 Iglehart Ave	EA AVELUT 3 BLK 0	*** Owner and Taxp			\$66.20	
t Paul MN 55104-5049						
2132 IGLEHART AVE					¢ ( ( <b>)</b> (	
Ward: 4			Total Assessment:		\$66.20 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		<b>\$66.20</b>	
Yelma Bekle Roman Bedada 467 Iglehart Ave St Paul MN 55103-2418 <b>*467 IGLEHART AVE</b> *Ward: 1 *Pending as of: 1/13/2022	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX W 9.91 FT; LOT 24 BLK 20	Delinquent Trash Bil		109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	36-29-23-34-0072
Mary E Rutherford 472 Iglehart Ave St Paul MN 55103-2417	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 19.34 FT LOT 8 & ALL OF LOT 9 BLK 21	Delinquent Trash Bil		109.06 =	\$109.06 \$109.06	36-29-23-34-0045
*472 IGLEHART AVE		Owner and Taxp	aytı			
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Gladys Igbo	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-33-0027
570 Iglehart Ave St Paul MN 55103-2420	ADDITION TO ST. PAUL W 4 FT OF LOT 2 & E 19.92 F OF LOT 4 & ALL OF LOT 3 BLK 26	*** Owner and Taxpaye	<b>**</b> * ***	_	\$109.06	
*570 IGLEHART AVE	LOT 5 BLK 20					
*Ward: 1		Te	otal Assessment:		\$109.06	
*Pending as of: 1/13/2022		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$109.06	

Robert G Lewis	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1 1.00	109.06	\$109.06	36-29-23-33-0005
Ella J Lewis 595 Iglehart Ave	ADDITION TO ST. PAUL EX E 7.7 FT THE FOL; S 7.25 FT OF LOT 9 & ALL OF LOT 22 ALSO E 33.3 FT OF FOL S 7.25	*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55103-2421	FT OF LOT 10 & ALL OF LOT 21 BLK 25					
*595 IGLEHART AVE	25		Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
W C Scarver Dorothy V Scarver	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL EX E 5.44 FT; LOT 14 & ALL OF LOT 15 BLK 26	Delinquent Trash Bill		109.06	\$109.06 \$109.06	36-29-23-33-0034
616 Iglehart Ave St Paul MN 55103-2420		*** Owner and Taxpa	ayer ***			
*616 IGLEHART AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022 P	Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Edward Welch	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	334.50	\$334.50	35-29-23-44-0047
Gary Welch	AND 11 "SMITH & LOTTS' OUT LOTS" EX ALLEY LOT 4 BLK 3				\$334.50	
634 Iglehart Ave	EXTREED FOR THERE S	*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5535						
*634 IGLEHART AVE			Total Assessment:		\$334.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
Charles E Davison	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-44-0054
Souna Davison	AND 11 "SMITH & LOTTS' OUT LOTS"	1		=	\$116.38	55-27-25-44-0054
662 Iglehart Ave	EX ALLEY LOT 11 BLK 3	*** Owner and Taxpa	aver ***		\$110.58	
St Paul MN 55104-5535		o wher und Tump	ay or			
*662 IGLEHART AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sharon R Hart	PORTLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-44-0057
676 Iglehart Ave	LOT 2 BLK 4	Dennquent Trash Din	1.00	=		35-29-25-44-0057
St Paul MN 55104-5535		*** Owner and Taxpa	avar ***		\$4.74	
*676 IGLEHART AVE		Owner and Taxpa	uycı			
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 010115 ub 011 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	I	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Benjamin Wood	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-43-0082
Kirsten Wood	PART OF SMITH & LOTT'S OUTLOTS TO THE CITY OF ST. PAUL S 92 FT OF			_	\$116.38	
785 Iglehart Ave	LOT 17 BLK 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5542						
*785 IGLEHART AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David E Murphy	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	232.76	\$232.76	35-29-23-43-0077
809 Iglehart St	PART OF SMITH & LOTT'S OUTLOTS	1		=	\$232.76	55-25-25-45-0077
St Paul MN 55104-5542 *807 IGLEHART AVE	TO THE CITY OF ST. PAUL LOT 12 BLK 2	*** Owner and Taxpa	ayer ***		\$232.70	
*Ward: 1			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Dana E Ampey	EDWIN DEAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-43-0124
842 Iglehart Ave	PART OF SMITH & LOTT'S OUTLOTS	Dennquent Trash Bin	1.00	=		35-29-25-45-0124
St Paul MN 55104-5547 *842 IGLEHART AVE	TO THE CITY OF ST. PAUL SUBJ TO ALLEY; LOTS 6 & LOT 7 BLK 4	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pauline M Wallace	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-34-0070
862 Iglehart Ave St Paul MN 55104-5425 * <b>862 IGLEHART AVE</b>	PAUL, MINN. LOT 1 BLK 4	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alease Lynette Moore	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-34-0073
665 Fuller Ave	PAUL, MINN. LOT 4 BLK 4			=	\$109.06	
St Paul MN 55104-4828		*** Owner and Taxpa	aver ***		¢109.00	
*876 IGLEHART AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lynn M Wright	STONE & ROGER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-34-0074
880 Iglehart Ave	PAUL, MINN. LOT 5 BLK 4	1		—	\$68.10	
St Paul MN 55104-5425		*** Owner and Taxpa	aver ***		ψ00.10	
*880 IGLEHART AVE						
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Calabash Properties Of St Paul Llc	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill	1 1.00	349.14	\$349.14	35-29-23-34-0063
C/O Brad T Nilles	OF ST. PAUL LOT 14 BLK 1			_	\$349.14	
525 Ohio St		*** Owner and Taxp	ayer ***			
St Paul MN 55107-2659 *891 IGLEHART AVE			Total Assessment:		\$349.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
Aaron Huisenga	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bil	1.00	218.12	\$218.12	35-29-23-34-0083
916 Iglehart Ave	OF ST. PAUL EX ALLEY AND EX E 20			=	\$218.12	
St Paul MN 55104-5425	FTLOT 7 BLK 2	*** Owner and Taxp	aver ***		ψ210.12	
*916 IGLEHART AVE		1				
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Hans Peter Fuchs	L. K. STONE'S ADDITION LOT 26	Delinquent Trash Bil	1.00	18.96	\$18.96	35-29-23-34-0120
12864 Nicollet Ave S Ste 301		quene rrash bit	1.00	=	\$18.96	JJ-47-4J-J <b>4</b> -0140
Burnsville MN 55337-2841 <b>*937 IGLEHART AVE</b>		*** Owner and Taxp	ayer ***		φ10.70	
*Ward: 1			Total Assessment:		\$18.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.96	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Thomas Frawley	MARSHALL BOULEVARD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0129
Aleava R S Frawley 823 Hague Ave St Paul MN 55104-6660	A	*** Owner and Taxpa	iyer ***		\$116.38	
*940 IGLEHART AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yerher Lee	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-33-0092
Sai S Lee	PAUL W 21 FT OF LOT 3 AND E 10 FT			=	\$225.44	55-27-25-55-0072
2574 Hazelwood St N	OF LOT 4 BLK 1	*** Owner and Taxpa	aver ***		\$223.44	
Maplewood MN 55109-2029						
*992 IGLEHART AVE			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Heather T Kamia	CURRY'S SUBDIVISION OF LOT 13 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-33-0086
brahim Kamia	BUELL AND MACKUBINS OUTLOTS	Dennquene Trush Din	1.00	=	\$109.06	55-27-25-55-0000
095 Iglehart Ave St Paul MN 55104-5429	TO SAINT PAUL, MINN. LOTS 4 THRU 7 & THE E 3 FT OF LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*995 IGLEHART AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lucas Peterson	A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 5 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-33-0094
996 Iglehart Ave St Paul MN 55104-5458 * <b>996 IGLEHART AVE</b>	FAUL LOT SBLK T	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Alexis Rivero	VIRGILIA DIVISION S 1 FT OF LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0049
3565 Baily Ridge Bay	AND ALL OF LOT 12 BLK 2			_	\$116.38	
Woodbury MN 55125-8462 *1044 JACKSON ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Linda L Laman	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-12-0048
1102 Jackson St	LOT 2 BLK 4				\$79.36	
St Paul MN 55117-5010 * <b>1102 JACKSON ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Roger W Stadler	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	83.49	\$83.49	30-29-22-12-0022
1122 Jackson St	LOTS 4 & LOT 5 BLK 3			_	\$83.49	
St Paul MN 55117-5012 * <b>1122 JACKSON ST</b>		*** Owner and Taxpa	yer ***			
*Ward: 5			Total Assessment:		\$83.49	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.49	
Kop 1 Llc	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-12-0010
1490 Danforth St	LOTS 3 & LOT 4 BLK 2	1		=	\$116.38	<i>30 27 22 12 0010</i>
St Paul MN 55117-3507		*** Owner and Taxpa	yer ***		ψ110.50	
*1156 JACKSON ST		-	-			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Z And N Homes Llc	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	225.44	\$225.44	31-29-22-24-0029
515 E Grant St Unit 212	ADDITION TO SAINT PAUL SLY 50 FT			=	\$225.44	
Minneapolis MN 55404-1489 *689 JACKSON ST	OF NLY 100 FT OF LOT 1 BLK 13	*** Owner and Taxpa	yer ***		+	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North End First Property Llc	EDMUND RICE'S SECOND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-43-0002
1043 Charles Ave St Paul MN 55104-2618 * <b>828 JACKSON ST</b>	TO THE CITY OF ST. PAUL LOT 12 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Steven Jay Grilz	ELBRA DIVISION LOT 4 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-13-0110
Catherine G Grilz		1		=	\$116.38	
36 Jenks Ave		*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55117-5060		ľ				
<sup>•</sup> 136 JENKS AVE			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
lessica Ems	ELBRA DIVISION LOT 1 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-13-0088
40 Jenks Ave				=	\$68.10	50-27-22-15-0000
t Paul MN 55117-5060		*** Owner and Taxpa	aver ***		φ00.10	
140 JENKS AVE		o mier und Tump				
Ward: 5			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment F	-	) Project: CG2201A3 esolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Fong Yang	BROOKSIDE LOT 6 BLK 1	Delinquent Trash Bill	1.00	158.72	\$158.72	30-29-22-14-0056
314 Jenks Ave St Paul MN 55130-3925 * <b>314 JENKS AVE</b>		*** Owner and Taxpaye	er ***	-	\$158.72	
*Ward: 5		T	otal Assessment:		\$158.72	
Pending as of: 1/13/2022		Т	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$158.72	
Buy Rite Companies Llc	BROOKSIDE LOT 4 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	30-29-22-14-0054
2515 White Bear Ave N Ste 121				=	\$225.44	
st Paul MN 55109-5155 * <b>324 JENKS AVE</b>		*** Owner and Taxpaye	er ***		Ψ223.77	
*Ward: 5		T	otal Assessment:		\$225.44	
Pending as of: 1/13/2022		Т	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$225.44	
Alberto Chavez Vasquez	BROOKSIDE LOT 2 BLK 1	Delinquent Trash Bill	1.00	75.91	\$75.91	30-29-22-14-0052
32 Jenks Ave		Ĩ		=	\$75.91	
t Paul MN 55130-3925 3 <b>32 JENKS AVE</b>		*** Owner and Taxpaye	er ***		Ψ <i>13.7</i> 1	
Ward: 5		T	otal Assessment:		\$75.91	
Pending as of: 1/13/2022		Т	his Payment:		\$0.00	
		С	Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Р	ayoff Amount:		\$75.91	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Matthew Hursh	BROOKVALE 2ND EX W 1 FT LOT 34	Delinquent Trash Bill	1.00	172.07	\$172.07	30-29-22-14-0049
Elizabeth Hursh				_	\$172.07	
333 Jenks Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3924						
*333 JENKS AVE			Total Assessment:		\$172.07	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	
Brandon Wi Zahn	B E CARDINAL'S SUBDIVISION EX S 9	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0164
350 Jenks Ave	FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2			=	\$109.06	
St Paul MN 55130-3927	2012	*** Owner and Taxpa	iyer ***		+	
*350 JENKS AVE			-			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joshua Yang	J F TOSTEVINS SUBDIVISION ETC. LO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-23-0139
Staci Vang	7 BLK 1	Dennquene Trash Din	100	=	\$225.44	27-27-22-23-0137
370 Jenks Ave E Unit 1		*** Owner and Taxpa	iver ***		φ <i>223</i> .44	
St Paul MN 55130-3927		owner and Taxpe	.,			
*370 JENKS AVE			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
United Hmong Investment Llc	FAIRVIEW ADDITION LOT 1 BLK 12	Delinquent Trash Bill	1.00	215.64	\$215.64	29-29-22-24-0129
778 Viking Dr Maplewood MN 55117-1666 * <b>447 JENKS AVE</b>		*** Owner and Taxpa	ayer ***	_	\$215.64	
Ward: 5			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	
Shari L Morgan	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	173.38	\$173.38	30-29-22-21-0161
10 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE			=	\$173.38	
St Paul MN 55117-5015 * <b>10 JESSAMINE AVE E</b>	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 16 BLK 3	*** Owner and Taxpa	ayer ***		¢175.50	
*Ward: 5			Total Assessment:		\$173.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	
Jahcia Phillips	RANSOM'S ADDITION TO ST. PAUL E	Delinquent Trash Bill	1.00	128.06	\$128.06	30-29-22-12-0024
107 Jessamine Ave E	45 FT OF LOTS 6 & 7 & ALL OF LOT 8 BLK 3				\$128.06	
St Paul MN 55117-5019 * <b>107 JESSAMINE AVE E</b>		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$128.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$128.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Lorraine Chapman	RANSOM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	179.40	\$179.40	30-29-22-12-0050
116 Jessamine Ave E St Paul MN 55117-5020 * <b>116 JESSAMINE AVE E</b>	LOTS 4 & LOT 5 BLK 4	*** Owner and Taxp	ayer ***	_	\$179.40	
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Bonnie Jean Mackay	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bil	1.00	116.38	\$116.38	30-29-22-21-0096
21 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE			=	\$116.38	
St Paul MN 55117-5016	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 25 BLK 2	*** Owner and Taxp	ayer ***		<i>Q</i> II0000	
*21 JESSAMINE AVE E		-				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mackenzie P Hladick Chaffee	WESTMINSTER ADDITION LOTS 1	Delinquent Trash Bil	1.00	79.36	\$79.36	30-29-22-11-0014
332 Jessamine Ave E	AND LOT 2 BLK 8	•		=	\$79.36	
St Paul MN 55130-3730		*** Owner and Taxp	aver ***		<i><i><i></i></i></i>	
*332 JESSAMINE AVE E		··· I				
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Mark Oconnor	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	276.09	\$276.09	29-29-22-22-0099
405 Jessamine Ave E	REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 8 BLK	3			\$276.09	
St Paul MN 55130-3713		*** Owner and Taxpa	iyer ***			
*405 JESSAMINE AVE E						
*Ward: 5			Total Assessment:		\$276.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$276.09	
Yaritza Burgos Villegas	VAN SLYKE & LEWIS	Delinquent Trash Bill	1.00	230.42	\$230.42	29-29-22-22-0100
Nicholas Krattenmaker	REARRANGEMENT OF HUMBIRDS	•		_	\$230.42	
407 Jessamine Ave E	ADDITION TO ST. PAUL LOT 9 BLK	<sup>3</sup> *** Owner and Taxpa	over ***		\$250.42	
St Paul MN 55130-3713		- ····· ··· ··· ··· ··· ··· ··· ··· ···	.)			
*407 JESSAMINE AVE E			Total Assessment:		\$230.42	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.42	
Brandon S Whynaucht	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	20.20.22.22.0151
John O Wild	SAINT PAUL, RAMSEY CO., MINN.	Dennquent Trash Bin	1.00	109.00		29-29-22-22-0151
428 Jessamine Ave E St Paul MN 55130-3714	SUBJ TO ESMT THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18	*** Owner and Taxpa	yer ***		\$109.06	
*428 JESSAMINE AVE E			Total Assessment:		\$109.06	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christopher Runsewe	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	84.09	\$84.09	30-29-22-21-0151
48 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE AND DAWSON'S GARDEN LOTS OF			_	\$84.09	
St Paul MN 55117-5018	ST. PAUL LOTS 5 AND LOT 6 BLK 4	*** Owner and Taxpa	ayer ***			
*48 JESSAMINE AVE E						
*Ward: 5			Total Assessment:		\$84.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	
Derreck L Robinson	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	227.62	\$227.62	30-29-22-21-0090
5611 Adobe Falls Rd Unit B	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquent Trash Bin	1.00	=		30-23-22-21-0090
San Diego CA 92120-4653 *5 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 36 60/100 FT OF E 98 60/100 FT OF LOTS 19 20 AND LOT	*** Owner and Taxpa	ayer ***		\$227.62	
*Ward: 5	21 BLK 2		Total Assessment:		\$227.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.62	
Laronn Weakly	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	218.36	\$218.36	30-29-22-21-0091
7 Jessamine Ave E	5 THRU 16 INCLUSIVE ALL OF WEIDE	Dennquent Trash Bin	1.00	=	\$218.36	30-23-22-21-0031
St Paul MN 55117-5016 *7 JESSAMINE AVE E	AND DAWSON'S GARDEN LOTS OF ST. PAUL W 32 FT OF E 62 FT OF LOTS 19 20 AND LOT 21 BLK 2	*** Owner and Taxpa	ayer ***		\$218.30	
*Ward: 5			Total Assessment:		\$218.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.36	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

	R	atification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maria A Almaraz Torres	RANSOM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	463.06	\$463.06	30-29-22-21-0120
73 Jessamine Ave E	LOTS 1, 2, 3 & 4, BLOCK 1 OF WEIDE & DAWSON'S GARDEN LOTS E 10 FT OF			_	\$463.06	
St Paul MN 55117-5017	LOT 13 AND ALL OF LOT 12	*** Owner and Taxpa	ayer ***			
<b>*73 JESSAMINE AVE E</b>						
*Ward: 5			Total Assessment:		\$463.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$463.06	
North End 84 Jessamine Llc	FLINT'S REARRANGEMENT OF C.C.	Delinquent Trash Bill	1.00	130.64	\$130.64	30-29-22-21-0133
1330 Eleanor Ave	MACKUBIN'S SUBDIVISION OF PART	Dennquene Trash Din		=		30-27-22-21-0133
St Paul MN 55116-1708 *84 JESSAMINE AVE E	OF WEIDE AND DAWSON'S GARDEN LOTS EX E 1/2 OF ALLEY AS VAC IN DOC NO 1515952 LYING N OF	*** Owner and Taxpa	ayer ***		\$130.64	
*Ward: 5	EXTENDED N LINE OF S 11.45 FT OF		Total Assessment:		\$130.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
57 Jessamine Avenue W Trust	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	30-29-22-22-0085
2400 E Cesar Chavez St Ste 208	TO THE CITY OF ST. PAUL, MINN. LOT	Dennquent Trash Din	1.00	=		30-29-22-22-0085
Austin TX 78702-4638	21 BLK 5	*** Owner and Taxpa	ayer ***		\$218.13	
*57 JESSAMINE AVE W *Ward: 5			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Romericus Sims	FAIRVIEW ADDITION LOT 9 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-24-0085
C/O Georgia Sims 243 S Prentiss St Jackson MS 39203-2042		*** Owner and Taxpa	ayer ***	-	\$225.44	
*1046 JESSIE ST			Total Assessment:		\$225.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Princess Titus	FAIRVIEW ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	158.72	\$158.72	29-29-22-24-0016
1067 Jessie St		1		=	\$158.72	2)-2)-22-24-0010
St Paul MN 55130-3812 *1067 JESSIE ST		*** Owner and Taxpa	ayer ***		\$136.72	
*Ward: 5			Total Assessment:		\$158.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
John W Spieker	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-21-0153
Kim L Thebault	BLK 13 BEAUPRE & KELLY'S			=	\$79.36	
1088 Jessie St St Paul MN 55130-3737	ADDITION LOTS 14 AND LOT 13	*** Owner and Taxpa	ayer ***			
*1088 JESSIE ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Diane L Schray	LANBERGS RE-ARRANGEMENT OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	29-29-22-21-0152
811 Nebraska Ave St Paul MN 55106-1735 * <b>1094 JESSIE ST</b>	BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas Huynh	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1 1.00	232.76	\$232.76	29-29-22-34-0120
3007 Valento Ln	OF SAINT PAUL IN THE STATE OF	1		=	\$232.76	
Little Canada MN 55117-1273 * <b>750 JESSIE ST</b>	MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16	*** Owner and Taxpa	ayer ***		\$232.70	
*Ward: 5			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
David J Von-Wald	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1 1.00	116.38	\$116.38	29-29-22-31-0123
2608 W 110th St	ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2			=	\$116.38	
Bloomington MN 55431-3931 * <b>845 JESSIE ST</b>	of Lot 5 blix 2	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kathleen C Walfoort	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-31-0005
903 Jessie St	ST. PAUL LOT 1 BLK 13				\$116.38	
St Paul MN 55130-4018		*** Owner and Taxpa	ayer ***			
*903 JESSIE ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel D Sorensen	MOUND PARK ADDITION LOTS 1	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-44-0053
277 Johnson Pkwy	THRU LOT 4 BLK 1				\$109.06	
St Paul MN 55106-6409		*** Owner and Taxpa	ayer ***			
*277 JOHNSON PKWY						
Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eugene J Brown Jr	LINDLEY HEIGHTS LOT 14 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-41-0033
404 Johnson Pky		Demiquent Trash Din	1.00	=		33-29-22-41-0033
St Paul MN 55106-5720		*** Owner and Taxpa			\$109.06	
<b>404 JOHNSON PKWY</b>		Owner and Taxpa	1951			
Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.08	
1 chang as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		φ0.00	

o <b>m</b>		<b>T D 1 1</b>		<b>A</b>		<b>D</b>
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Kenneth W Ross	LINDLEY HEIGHTS LOTS 7 AND LOT 8 BLK 6	Delinquent Trash Bill	1.00	128.05	\$128.05	33-29-22-41-0063
Alexia L Jones	OBLK U				\$128.05	
411 Johnson Pky		*** Owner and Taxpa	iyer ***			
St Paul MN 55106-5719						
*411 JOHNSON PKWY			Total Assessment:		\$128.05	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.05	
Trese Mosley	LINDLEY HEIGHTS LOT 10 BLK 2	Delinquent Trash Bill	1.00	91.59	\$91.59	33-29-22-41-0029
418 Johnson Pky				_	\$91.59	
St Paul MN 55106-5720		*** Owner and Taxpa	ayer ***			
*418 JOHNSON PKWY						
*Ward: 7			Total Assessment:		\$91.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.59	
Juko Haruna Mawanda	LINDLEY HEIGHTS LOT 14 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-41-0051
129 Johnson Pkwy				=	\$109.06	33-27-22-41-0031
St Paul MN 55106-5721		*** Owner and Taxpa	over ***		\$105.00	
429 JOHNSON PKWY			1,01			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rat</u>	te <u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Teresa Bobor	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.0	0 116.38	\$116.38	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11			_	\$116.38	
St Paul MN 55106-4712		*** Owner and Taxpa	ayer ***			
*605 JOHNSON PKWY						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa		\$0.00	
			Current Year Interest <b>Payoff Amount:</b>	:	\$0.00 <b>\$116.38</b>	
			- uj 011 1 1 1 0 0 1 1 0		<i><i><i><i></i></i></i></i>	
Adam Prince	LOTS 28, 29 & 30 BLOCK 6	Delinquent Trash Bill	1.0	0 109.06	\$109.06	34-29-22-13-0123
517 Kennard St				=	\$109.06	
St Paul MN 55106-5431		*** Owner and Taxpa	iyer ***			
*517 KENNARD ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa		\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$109.06	
Noah S Muth	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.0	0 132.85	\$132.85	36-29-23-23-0075
530 Kent St	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 S 1/2			=	\$132.85	
St Paul MN 55103-1950 * <b>530 KENT ST</b>	OF LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$132.85	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	al:	\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$132.85	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-22-0040
572 Earl St St Paul MN 55106-5236 * <b>678 KENT ST</b>	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 16 BLK 3	*** Owner and Taxpa	ayer ***	_	\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Laurence R Schumi	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	36-29-23-22-0014
714 Kent St	OF STINSON'S DIVISION OF NW 1/4,			=	\$68.10	
St Paul MN 55103-1517	SEC. 36, T. 29, R. 23 WEST LOT 46 BLK	*** Owner and Taxpa	ayer ***		φ00.10	
*714 KENT ST						
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mario Vega	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	9.48	\$9.48	36-29-23-22-0085
Martha Vega	STINSON'S DIVISION EX S 33 77/100	1		=	\$9.48	50-27-25-22-0005
719 Kent St N	FT LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpa	ver ***		φ <b>7.</b> <del>1</del> 0	
St Paul MN 55103-1518		o mor and tamp	-,			
*719 KENT ST			Total Assessment:		\$9.48	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Theresa R Lloyd-Howard	REGENOLD'S MIDWAY ADDITION EX	Delinquent Trash Bill	1.00	188.42	\$188.42	35-29-23-22-0056
1035 Lafond Ave	W 53 FT LOT 12 AND EX E 3 FT LOT 13 BLK 1			_	\$188.42	
St Paul MN 55104-2111		*** Owner and Taxpa	iyer ***			
*1035 LAFOND AVE *Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Robert Eggenberger	JOHN A. COKE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	334.50	\$334.50	35-29-23-22-0157
Erica Eggenberger	PAUL EX E 10 FT LOT 2 AND ALL OF	Dennquent Trash Bin	1.00	=	\$334.50	JJ-27-2J-22-0137
181 Charles Ave	LOT 3 BLK 2	*** Owner and Taxpa	over ***		\$334.30	
Red Wing MN 55066-1730		o wher and range	.)			
*1048 LAFOND AVE			Total Assessment:		\$334.50	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.50	
Karen J Alexander	FITZHUGH'S SUBDIVISION OF LOT 17,	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-22-0147
.081 Lafond Ave	HALL'S ADDITION TO HYDE PARK,			=	\$79.36	55-27-25-22-0147
St Paul MN 55104-2124 <b>*1081 LAFOND AVE</b>	RAMSEY CO., MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	*** Owner and Taxpa	ayer ***		\$1 <b>7.</b> 30	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Adam C Bradley	FITZHUGH'S SUBDIVISION OF LOT 17,	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-22-0165
1082 Lafond Ave St Paul MN 55104-2123 * <b>1082 LAFOND AVE</b>	HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. LOT 3 BLK 2	*** Owner and Taxpa	iyer ***	-	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Damita J Sherow	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-11-0191
1166 Lafond Ave	ADDITION LOT 2 BLK 7			=	\$116.38	54-27-25-11-0171
St Paul MN 55104-2030		*** Owner and Taxpa	iver ***		\$110.36	
*1166 LAFOND AVE		- · · · · · · · · · · · · · · · · · · ·	-)			
Ward: 4			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Krista Kyung Herron	SYNDICATE NO. 5 ADDITION LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-12-0097
1246 Lafond Ave	BLK 16	1		=	\$109.06	54 27 25 12 0077
St Paul MN 55104-2032		*** Owner and Taxpa	ayer ***		ψ107.00	
*1246 LAFOND AVE			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chang us of 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
708 13th Ave Llc	PAUL MARTIN'S GROVE ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1 1.00	109.06	\$109.06	33-29-23-11-0179
10296 182nd St W Lakeville MN 55044-9298 * <b>1661 LAFOND AVE</b>		*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jeremy J Burmeister	LITTLE AND HOYTS ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-11-0192
1672 Lafond Ave	PAUL, RAMSEY COUNTY,	-		=	\$79.36	<i>35 17 1</i> 5 11 01 <i>7</i> 1
St Paul MN 55104-2213 * <b>1672 LAFOND AVE</b>	MINNESOTA W 11 95/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	*** Owner and Taxpa	ayer ***		<i>\$17.30</i>	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David Forrest Strong	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 9 AND	Delinquent Trash Bill	1 1.00	3.27	\$3.27	33-29-23-12-0082
1713 Lafond Ave	ALL OF LOT 10 BLK 2			_	\$3.27	
St Paul MN 55104-1714		*** Owner and Taxpa	ayer ***			
*1713 LAFOND AVE						
*Ward: 4			Total Assessment:		\$3.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$3.27

11:25:57 2/24/2022	Public Improvement Assessment Rol	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 3
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Christine Brinkman	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-12-0075
1739 Lafond Ave St Paul MN 55104-1714 * <b>1739 LAFOND AVE</b>	PAUL LOT 16 BLK 4	*** Owner and Taxpa	yer ***	_	\$79.36	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Key Funding Llc	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	113.47	\$113.47	33-29-23-12-0099
11112 86th Ave N	PAULLOT 10 BLK 5			=	\$113.47	
Maple Grove MN 55369-4529 * <b>1758 LAFOND AVE</b>		*** Owner and Taxpa	yer ***		ψ11 <i>3.</i> <del>7</del> 7	
*Ward: 4			Total Assessment:		\$113.47	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.47	
Joseph A Kaczynski	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-12-0195
1769 Lafond Ave	PAUL LOT 13 BLK 3			=	\$79.36	
St Paul MN 55104-1716 * <b>1769 LAFOND AVE</b>		*** Owner and Taxpa	yer ***		¢ / ) le c	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

	R	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wayne H Howard	FOREST LAWN ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	33-29-23-12-0203
1786 Lafond Ave	PAULLOT 7 BLK 6			_	\$4.74	
St Paul MN 55104-1715		*** Owner and Taxpa	ayer ***			
*1786 LAFOND AVE						
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Samuel E Tudor	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-12-0209
1812 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,			=	\$109.06	
St Paul MN 55104-1715 * <b>1812 LAFOND AVE</b>	MINNESOTA E 40 FT OF W 80 FT OF LOTS 6 7 & LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Victor D Callahan	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-12-0210
1818 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,		100	=	\$109.06	35-29-25-12-0210
St Paul MN 55104-1715 *1818 LAFOND AVE	MINNESOTA W 40 FT OF LOTS 6 7 & LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Matthew C Hursh	LAFONDS ADDITION TO SAINT PAUL,	Delinquent Trash Bill	1.00	298.12	\$298.12	36-29-23-12-0102
Elizabeth A Hursh 3418 Owasso St Shoreview MN 55126-4132	MINNESOTA W 38 FT OF LOTS 4 AND LOT 1 BLK 28	*** Owner and Taxpa	ayer ***	-	\$298.12	
*264 LAFOND AVE			Total Assessment:		\$298.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$298.12	
Ida E Stevens	DAWSONS THIRD ADDITION EX E 15	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-12-0064
281 Lafond Ave	FT; LOT 4 AND ALL OF LOT 3 BLK 21			=	\$109.06	
St Paul MN 55103-1726 * <b>281 LAFOND AVE</b>		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rachel Robinson	LAFONDS ADDITION TO SAINT PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-12-0111
296 Lafond Ave	MINNESOTA W 1/2 OF LOT 1 BLK 27				\$116.38	
St Paul MN 55103-1728		*** Owner and Taxpa	ayer ***			
*296 LAFOND AVE						
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: L	Public Improvement A	ssessment Roll by Address (Fee to A	Asmt) Project: CG2201A3	Assmt: 220102	Manager: LB
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Profit Properties Llc	BACON & COLEMANS SUBDIV. OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	36-29-23-12-0076
Co Andrei Sobolev	BLOCK 22 LAFONDS ADDITION TO ST. PAUL SUBJ TO ESMT; LOT 13			_	\$116.38	
218 Kaiulani Ave Apt 22		*** Owner and Taxpa	ayer ***			
Honolulu HI 96815-3041 *311 LAFOND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$110.38	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$116.38</b>	
Joanne Kay Nguyen	HEWITT'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1 1.00	79.36	\$79.36	36-29-23-12-0093
321 Lafond Ave	AND SOUTH HALF OF BLOCK 23 OF LAFOND'S ADDITION LOT 9 BLK 23			=	\$79.36	
St Paul MN 55103-1731	LAPOND'S ADDITION LOT - 9 BER 23	*** Owner and Taxpa	ayer ***			
*321 LAFOND AVE						
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sheng H Lee	HEWITT'S SUBDIVISION OF BLOCK 3 AND SOUTH HALF OF BLOCK 23 OF	Delinquent Trash Bill	1 1.00	215.64	\$215.64	36-29-23-12-0090
778 Viking Dr	LAFOND'S ADDITION W 16 FT OF LOT				\$215.64	
Maplewood MN 55117-1666 *337 LAFOND AVE	6 AND ALL OF LOT 5 BLK 23	*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chong Thao Yang	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 LOT 36 BLK 8	Delinquent Trash Bill	1.00	135.40	\$135.40	36-29-23-21-0112
417 Lafond Ave	AND & LOT SUBLE &				\$135.40	
St Paul MN 55103-1660		*** Owner and Taxpa	yer ***			
*417 LAFOND AVE *Ward: 1			Total Assessment:		\$135.40	
			This Payment:		\$135.40 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	
That Property Place Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	218.12	\$218.12	36-29-23-21-0135
531 1st Ave S	AND 8 E 1/2 OF LOT 18 & ALL OF LOT			=	\$218.12	30-27-23-21-0133
South Saint Paul MN 55075-2802 * <b>422 LAFOND AVE</b>	19 BLK 8	*** Owner and Taxpa	yer ***		ψ210.12	
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Uriel Castaneda	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-21-0109
Abel Portillo	AND 8 LOT 34 BLK 8	•		=	\$116.38	
427 Lafond Ave St Paul MN 55103-1660		*** Owner and Taxpa	yer ***			
*427 LAFOND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Rotification Date: Recolution #:

	ŀ	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Bao Thao	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	9.48	\$9.48	36-29-23-21-0189
Neng Le Yang	1/2 OF BLK 2 OF SMITHS SUBD OF BLKS 2 6 7 AND 8 OF STINSONS DIV			_	\$9.48	
482 Lafond Av	EX E 20 FT; LOTS 65 & ALL OF LOTS	*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1661	66 & LOT 67 BLK 7					
*482 LAFOND AVE			Total Assessment:		\$9.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Kalvin Pham	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	5.06	\$5.06	36-29-23-22-0181
BLOCK 5, OF SAID STINSONS	1		=	\$5.06	50-27-25-22-0101	
582 Lafond Ave	ADDITION LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		\$3.00	
St Paul MN 55103-1618		ľ				
*582 LAFOND AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Marlon Okoi	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-22-0185
598 Lafond Ave	BLOCK 5, OF SAID STINSONS	Definquent Trash Din	1.00	=		30-29-23-22-0185
Sy8 Lafond Ave St Paul MN 55103-1618	ADDITION LOT 10 BLK 2	*** Owner and Taxpa	aver ***		\$116.38	
*598 LAFOND AVE		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Abdirizak Mohamud	SYNDICATE NO. 3 ADDITION LOT 24	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-11-0134
470 Western Ave Ste 202 St Paul MN 55103-2295 <b>*645 LAFOND AVE</b>	BLK 1	*** Owner and Taxpa	yer ***	_	\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David J Fox	SYNDICATE NO. 3 ADDITION LOT 23	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-11-0133
649 Lafond Ave	BLK 1			_	\$4.74	
St Paul MN 55104-1602		*** Owner and Taxpa	ayer ***		φ, .	
*649 LAFOND AVE						
*Ward: 1			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ernesto E Rivera Salinas	CHUTE BROTHERS DIVISION NO. 4	Delinquent Trash Bill	1.00	52.94	\$52.94	35-29-23-11-0194
101 Mill St	ADDITION TO THE CITY OF ST. PAUL,	•			\$52.94	
Jordan MN 55652-1511 * <b>654 LAFOND AVE</b>	MINN. LOT 9	*** Owner and Taxpa	ayer ***		φ52.94	
*Ward: 1			Total Assessment:		\$52.94	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.94	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeremiah J Wistl	SYNDICATE NO. 3 ADDITION LOT 21	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-11-0131
659 Lafond Ave	BLK 1			_	\$116.38	
St Paul MN 55116-1602		*** Owner and Taxpa	iyer ***			
*659 LAFOND AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Nina Wong Trustee	CHUTE BROTHERS DIVISION NO. 4	Delinquent Trash Bill	1.00	218.12	\$218.12	35-29-23-11-0199
Thomas Gnanapragasam Trustee	ADDITION TO THE CITY OF ST. PAUL,		1.00	=	\$218.12	55-27-25-11-0177
1500 East Hennepin Ave	MINN. LOTS 14 AND LOT 15	*** Owner and Taxpa	iver ***		\$218.12	
Minneapolis MN 55414-2429			.)			
*678 LAFOND AVE			Total Assessment:		\$218.12	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Velma I Conner	CHUTE BROTHERS DIVISION NO. 12	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0197
742 Lafond Ave	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$109.06	<i>33 27 23 12 017 (</i>
St Paul MN 55104-1605	MINN. LOT 1 & THE E 1/2 OF LOT 2	*** Owner and Taxpa	aver ***		ψ102.00	
*742 LAFOND AVE		Ĩ	5			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Anpha Llc	SYNDICATE NO. 3 ADDITION SUBJ TO	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-12-0132		
1835 Switchgrass Ln	& WITH PARTY WALL AGREEMENT THE FOL; EX W 2.5 FT & EX E 10 FT;			-	\$79.36			
Shakopee MN 55379-4596	LOT 26 BLK 3	*** Owner and Taxpa	ayer ***					
*759 LAFOND AVE								
*Ward: 1			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
Teri Montez	SYNDICATE NO. 3 ADDITION LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0126		
781 Lafond Ave	BLK 3	1		=	\$109.06			
St Paul MN 55104-1606		*** Owner and Taxpa	** Owner and Taxpayer ***					
*781 LAFOND AVE		Owner and Taxpayer						
*Ward: 1			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Andrew Boardman	SYNDICATE NO. 3 ADDITION LOT 25	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 12 01(1		
823 Lafond Ave	BLK 4	Dennquent Trash Bin	1.00	109.00		35-29-23-12-0161		
823 Lafond Ave St Paul MN 55104-1608		*** Owner and Taxpayer ***			\$109.06			
*823 LAFOND AVE		Owner and Taxpa	ayer ****					
*Ward: 1			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
2			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB
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Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
ames T Bougie	SYNDICATE NO. 3 ADDITION LOT 23	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-12-0159		
Cheryl L Bougie	BLK 4			—	\$4.74			
31 Lafond Ave		*** Owner and Taxpa	ayer ***					
t Paul MN 55104-1608								
831 LAFOND AVE			Total Assessment:		\$4.74			
Ward: 1			This Payment:		\$0.00			
Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.74			
Donjia Coleman	SYNDICATE NO. 3 ADDITION LOT 16	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 12 0152		
357 Lafond Ave	BLK 4	Demiquent Trash Bin	1.00	109.00		35-29-23-12-0152		
57 Lafond Ave t Paul MN 55104-1608		*** 0 100	ste ste		\$109.06			
<b>*857 LAFOND AVE</b>		*** Owner and Taxpa	iyer ***					
Ward: 1			Total Assessment:		\$109.06			
Pending as of: 1/13/2022								
rending as of: 1/15/2022			This Payment:		\$0.00 \$0.00			
			Current Year Principal: Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 <b>\$109.06</b>			
			Payon Amount:		\$109.00			
Rose F Langeslay	THOMAS STREET ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-21-0020		
68 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	-		=	\$109.06			
t Paul MN 55104-2107	MINN. LOT 3	*** Owner and Taxpayer ***			<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>			
868 LAFOND AVE		·····	-					
Ward: 1			Total Assessment:		\$109.06			
Pending as of: 1/13/2022			This Payment:		\$0.00			
2			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			

**Payoff Amount:** 

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory P Adelmann	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-21-0030
Dorree J Adelmann	TO ST. PAUL LOT 6 BLK 1				\$225.44	
8000 18th St W St Louis Park MN 55426-1906		*** Owner and Taxpa	ayer ***			
*908 LAFOND AVE			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Bee Lor	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	9.48	\$9.48	35-29-23-21-0053
Ge Lee	TO ST. PAUL LOTS 3 & LOT 4 BLK 2	-		=	\$9.48	
928 Lafond Ave St Paul MN 55104-2109		*** Owner and Taxpa	ayer ***		ψ2.40	
*928 LAFOND AVE			Total Assessment:		\$9.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinguent Trash Bill	1.00	109.06	\$109.06	30-29-22-13-0069

Steve D Lee	DEER PARK DIVISION LOT 8 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-13-0069
Amy Vang					\$109.06	
120 Lawson Ave E		*** Owner and Taxpayer ***				
St Paul MN 55117-5063						
*120 LAWSON AVE E		Total Ass	essment:		\$109.06	
*Ward: 5		This Payr	nent:		\$0.00	
*Pending as of: 1/13/2022		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$109.06	
11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A Resolution #:	A3 Assmt: 2201	02 Manager: LB	Pag
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maryrose Perron Miller	BROOKVALE LOT 19	Delinquent Trash Bill	1 1.00	179.40	\$179.40	30-29-22-14-0025
293 Lawson Ave St Paul MN 55130-3928 * <b>293 LAWSON AVE E</b>		*** Owner and Taxpa	ayer ***	-	\$179.40	
*Ward: 5			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Augustine Ambe	BROOKVALE 2ND LOTS 9 & LOT 10	Delinquent Trash Bill	1.00	443.56	\$443.56	30-29-22-14-0042
298 Lawson Ave E				=	\$443.56	30-27-22-14-0042
St Paul MN 55130-3970		*** Owner and Taxpa	aver ***		\$445.50	
*298 LAWSON AVE E						
Ward: 5			Total Assessment:		\$443.56	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.56	
Sergio Rodriguez	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0114
358 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO	-		=	\$109.06	
St Paul MN 55130-3931 * <b>358 LAWSON AVE E</b>	ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1	*** Owner and Taxpa	ayer ***		φ <b>10</b> 2.00	
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	h	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas J Launderville	Lot 28 And Lot 29	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0211
381 Lawson Ave E					\$109.06	
St Paul MN 55130-3930		*** Owner and Taxpa	yer ***			
*381 LAWSON AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lifei Ye Morrison	COOPERS ADDITION, A SUBDIVISION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-23-0108
384 Lawson Ave E	OF LOT 18 OF HOYT'S OUTLOTS TO				\$79.36	
St Paul MN 55130-3931	ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 1	*** Owner and Taxpa	yer ***		<i><i><i></i></i></i>	
*384 LAWSON AVE E			-			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
David Schiff	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0067
Leeann Schiff	ST. PAUL LOT 19 BLK 3	Demiquent Hubi Dif	1.00	=		30-27-22-23-0007
111 Lawson Ave W		*** Owner and Taxpa	ver ***		\$116.38	
St Paul MN 55117-4944		Owner and Taxpa	.,			
*111 LAWSON AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Steven E Katz	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bil	1 1.00	79.36	\$79.36	30-29-22-23-0093
Mark A Eastman	ST. PAUL LOT 20 BLK 4			_	\$79.36	
63 Lawson Ave W		*** Owner and Taxp	ayer ***			
St Paul MN 55117-4942 *63 LAWSON AVE W			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Irish Conley	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bil	1.00	116.38	\$116.38	34-29-23-14-0084
247 Thompson Ave E	ST. PAUL, MINN. EX S 45 FT LOTS 2	Demiquent Trash Di	1.00	=		34-29-23-14-0084
West St Paul MN 55118-3215	AND LOT 3 BLK 8	*** Owner and Taxp	aver ***		\$116.38	
*507 LEXINGTON PKWY N		Owner and Taxp	uyer			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Abah A Mohamed	PECK'S ADDITION LOTS 8 AND LOT	Delinquent Trash Bil	1.00	116.38	\$116.38	35-29-23-23-0111
2542 17th Ave	9 BLK 1	1		=	\$116.38	55-27-25-25-0111
Minneapolis MN 55404-4001		*** Owner and Taxp	ayer ***		φ110.50	
*576 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jcj Investments Llc	PECK'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-23-0110
C/O J Christopher Johnson					\$225.44	
2200 Winfield Ave		*** Owner and Taxpayer	***			
Golden Valley MN 55422						
*584 LEXINGTON PKWY N		Tota	al Assessment:		\$225.44	
*Ward: 1		This	s Payment:		\$0.00	
*Pending as of: 1/13/2022		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$225.44	

Damon M Jones	RUTH LIVINGSTON ADDITION LOT 2 Delinquent Trash	Bill 1.00	109.06	\$109.06	34-29-23-11-0075
609 Lexington Pky N	BLK 1			\$109.06	
St Paul MN 55104-2021	*** Owner and Ta	xpayer ***			
*609 LEXINGTON PKWY N					
*Ward: 4		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
David J Warnke 616 Lexington Pkwy N St Paul MN 55104-2022 *616 LEXINGTON PKWY N	FITZHUGH'S SUBDIVISION OF LOT 17, Delinquent Trash I HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 64 25/100 FT OF LOTS 10 11 AND LOT 12 BLK 2 *** Owner and Ta		109.06	\$109.06 \$109.06	35-29-23-22-0171
*Ward: 1		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		•		** **	
		Current Year Interest:		\$0.00	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date: Resolution #:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael Jandora	FITZHUGH'S SUBDIVISION OF LOT 17,	, Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-22-0170
Elia Rubio	HALL'S ADDITION TO HYDE PARK, RAMSEY CO., MINN. E 64 25/100 FT				\$109.06	
618 Lexington Pky N	OF LOT 9 BLK 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2022						
*618 LEXINGTON PKWY N			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Asha Raleigh	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	389.46	\$389.46	30-29-22-34-0027
1066 Edmund Ave	PAUL, MINN. EX S 3 FT LOT 16 AND ALL OF LOT 15 BLK 3				\$389.46	
St Paul MN 55104-2626		*** Owner and Taxpa	ayer ***			

## **\*764 LIGHTNER PL**

\*Ward: 1 \*Pending as of: 1/13/2022

		Payoff Amount:			\$389.46		
Michael J Molitor 44 Litchfield St St Paul MN 55117-5405	BERGHOLTZ REARRANGEMENT A ALL OF VAC ALL ACCRUING & FOL; LOTS 1, 2, 13 & LOT 14 BLK 1	Delinquent Trash Bill *** Owner and Taxpay	1.00	116.38	\$116.38 \$116.38	30-29-22-32-0072	
*44 LITCHFIELD ST *Ward: 1 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$116.38 \$0.00		
		(	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 <b>\$116.38</b>		

Total Assessment:

Current Year Interest:

This Payment: Current Year Principal: \$389.46

\$0.00

\$0.00 \$0.00

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Henry Bui	BERGHOLTZ SUB OF LOTS 2 3 4 5 6 10	Delinquent Trash Bill	1.00	51.56	\$51.56	30-29-22-32-0020
C/O Lynn Hoa Nguyen 16573 Klamath Terr Lakeville MN 55044-8425	11 14 & 15 BAZILLE'S ACRE LOTS TO ST PAUL E 1/2 OF LOT 25 AND W 14 FT OF LOT 26 BLK 1	*** Owner and Taxpa	iyer ***	-	\$51.56	
*57 LITCHFIELD ST			Total Assessment:		\$51.56	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.56	
Huong Nguyen	CIC NO 788 ST ANTHONY PARK	Delinquent Trash Bill	1.00	3.45	\$3.45	29-29-23-42-0147
4047 Beaver Dam Rd	TOWNHOMES LOT 1 BLK 2			=	\$3.45	
Eagan MN 55122-2100 <b>*2314 LONG AVE</b>		*** Owner and Taxpa	ayer ***		ψ <b>υ.</b> τυ	
*Ward: 4			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Kathryn A Hendrickson	UNION PARK LOT 126	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-23-24-0056
487 Lynnhurst Ave W		-		=	\$68.10	
St Paul MN 55104-3408 * <b>487 LYNNHURST AVE W</b>		*** Owner and Taxpa	ayer ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Selchow	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0067
100 Lyton Place St Paul MN 55117-5441 * <b>100 LYTON PL</b>	4 BLK 3	*** Owner and Taxpa	iyer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kate Flach Mottaz	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0069
Ashley Flach Mottaz	7 BLK 3	1		=	\$109.06	<i>30 27 22 33 0007</i>
110 Lyton Place		*** Owner and Taxpa	iver ***		\$107.00	
St Paul MN 55117-5441						
*110 LYTON PL			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James Born	LYTON'S ADDITION TO ST. PAUL E 1	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-33-0073
120 Lyton Pl	FT OF S 14 FT OF N 76 FT OF LOT 12 &	1		=	\$109.06	50-27-22-55-0015
St Paul MN 55117-5441 * <b>120 LYTON PL</b>	ALL OF LOT 11 BLK 3	*** Owner and Taxpa	yer ***		\$109.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page 33
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Quantrell A Fields	LYTON PARK PLACE LOT 9 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0226
Marcie S Fields 44 Lyton Pl St Paul MN 55117-5438		*** Owner and Taxpa	ayer ***	_	\$116.38	
*44 LYTON PL			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Alison Clare Jacobs	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	142.55	\$142.55	36-29-23-24-0128
584 Mackubin St	16 W 13 5/10 FT OF N 29 FT OF LOT 32	1		=	\$142.55	
St Paul MN 55103-1621 * <b>584 MACKUBIN ST</b>	AND ALL OF LOT 31 BLK 10	*** Owner and Taxpa	ayer ***		ψ1τ2.33	
*Ward: 1			Total Assessment:		\$142.55	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.55	
Ismaibel A Soto Encarnacion	B. MICHELS RE OF BLK 7 AND THE S	Delinquent Trash Bill	1.00	158.72	\$158.72	36-29-23-21-0192
614 Mackubin St	1/2 OF BLK 2 OF SMITHS SUBD OF			=	\$158.72	
St Paul MN 55103-1623 *614 MACKUBIN ST	BLKS 2 6 7 AND 8 OF STINSONS DIV W 10 FT OF LOT 75 & ALL OF LOTS 73 & LOT 74 BLK 7	*** Owner and Taxpa	ayer ***		φ150.72	
*Ward: 1			Total Assessment:		\$158.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Woratham Rungmahabut	MAGNOLIA DIVISION LOT 8 BLK 2	Delinquent Trash Bill	1.00	126.96	\$126.96	30-29-22-12-0064
Nah Nah					\$126.96	
119 Magnolia Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5064						
*119 MAGNOLIA AVE E			Total Assessment:		\$126.96	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.96	
Rory F Woods	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-23-0032
360 Magnolia Ave E	THE CITY OF ST. PAUL LOT 10	1		=	\$116.38	<i>1) 1) 11 15</i> 0051
St Paul MN 55130-3832		*** Owner and Taxpa	aver ***	\$110.56		
*360 MAGNOLIA AVE E		I I I I I I I I I I I I I I I I I I I				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bill Bernier	LEWIS AND MABON'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-23-0026
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 4	Deniquent Trash Din		=	\$109.06	23-23-22-23-0020
Crystal MN 55429-3647		*** Owner and Taxpa	aver ***		\$109.00	
*380 MAGNOLIA AVE E		o wher and Tuxpe	~, <del>~.</del>			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

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Ratification Date: Resolution #:									
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>			
Bankers Trust Of Ca Trustee	FAIRVIEW ADDITION EX E 50 FT LOTS	Delinquent Trash Bill	1 1.00	218.12	\$218.12	29-29-22-24-0030			
C/O Bank Of America Mtg	8 9 AND LOT 10 BLK 3			_	\$218.12				
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner and Taxpa	ayer ***						
*492 MAGNOLIA AVE E			Total Assessment:		\$218.12				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00				
<b>8 1 1 1 1 1 1 1 1</b>			Current Year Interest:		\$0.00				
			Payoff Amount:		\$218.12				
Anny Thao	J. F. EISENMENGER'S ADDITION TO ST. PAUL PART OF MAGNOLIA AVE	Delinquent Trash Bill	1 1.00	109.06	\$109.06	30-29-22-23-0037			
124 Magnolia Ave W	AS VAC IN DOC #567194 ACCRUING &				\$109.06				
St Paul MN 55117-4915	LOT 9 BLK 2	*** Owner and Taxpa	ayer ***						
*124 MAGNOLIA AVE W									
*Ward: 5			Total Assessment:		\$109.06				
*Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$109.06				
Darcel M Davis	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	5.06	\$5.06	20.20.22.22.000/			
	ST. PAUL PART OF MAGNOLIA AVE	Demiquent Trash Bin	1 1.00	5.00	\$5.06	30-29-22-23-0006			
56 Magnolia Ave W St Paul MN 55117-4913	AS VAC IN DOC #567194 ACCRUING &	*** 0 1 5	* * *		\$5.06				
	LOT 6 BLK 1	*** Owner and Taxpa	ayer ***						
*56 MAGNOLIA AVE W					<b>\$5.0</b> 6				
*Ward: 5			Total Assessment:		\$5.06				
Pending as of: 1/13/2022			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				

**Payoff Amount:** 

\$5.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Earliene Johnson	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0009
68 Magnolia Ave W	ST. PAUL PART OF MAGNOLIA AVE AS VAC IN DOC #567194 ACCRUING &				\$116.38	
St Paul MN 55117-4913	LOT 9 BLK 1	*** Owner and Taxpa	ayer ***			
*68 MAGNOLIA AVE W					¢116.20	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
William L Acree 1145 Glendon St N St Paul MN 55119-3606 <b>*79 MAGNOLIA AVE W</b> *Ward: 5 *Pending as of: 1/13/2022	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 16 BLK 8	Delinquent Trash Bill *** Owner and Taxpa		116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	30-29-22-22-0150
Jolene E Stark 17088 Adelmann St Se Apt 308	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36 =	\$79.36 \$79.36	30-29-22-22-0148
Prior Lake MN 55372-2281	14 BLK 8	*** Owner and Taxpa	aver ***		ψ <i>τγ</i> .50	
85 MAGNOLIA AVE W		- · · · · · · · · · · · · · · · · · · ·	2			
Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Bill Bernier	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0134
4934 Quail Ave N	TO THE CITY OF ST. PAUL, MINN. LOT 24 BLK 7				\$116.38	
Crystal MN 55429-3647		*** Owner and Taxpa	iyer ***			
*93 MAGNOLIA AVE W			T 1.4		<u> </u>	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Chevalier Gonzalez 4154 Lexington Ave N Unit 6206 Shoreview MN 55126-6147 <b>*106 MANITOBA AVE</b> *Ward: 1 *Pending as of: 1/13/2022	LEWIS' ADDITION TO ST. PAUL LOT 4 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		116.38 _	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	30-29-22-32-0106
Fair Housing Llc	LEWIS' ADDITION TO ST. PAUL LOT 6	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0204
351 Kellogg Blvd E	BLK 3				\$5.06	
St Paul MN 55101-1411 * <b>112 MANITOBA AVE</b>		*** Owner and Taxpa	iyer ***			
*112 MANITOBAAVE *Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
· · · · · · · · · · · · · · · · · · ·			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0111
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*122 MANITOBA AVE</b>	YDLK J	*** Owner and Taxpa	yer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dcsh45 Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-32-0099
2353 Rice St Ste 118	3 BLK 1	1		=	\$79.36	
Roseville MN 55113-3721 * <b>45 MANITOBA AVE</b>		*** Owner and Taxpa	yer ***		<i>\$17.30</i>	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bb Housing Associates Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	10.12	\$10.12	30-29-22-32-0098
755 Selby Ave Unit A	4 BLK 1	1		=	\$10.12	<i>30 27 22 32 0070</i>
St Paul MN 55104-7643 <b>*49 MANITOBA AVE</b>		*** Owner and Taxpa	yer ***		ψ10.12	
*Ward: 1			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dar Sengkhammee	LEWIS' ADDITION TO ST. PAUL PART	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-32-0207
6298 Stillwater Blvd N Oakdale MN 55128-3716 * <b>59 MANITOBA AVE</b>	OF LOTS 6 AND LOT 7 BLK 4 BERGHOLTZ REARRANGEMENT A LYING BETWEEN THE NLY EXT OF E AND W LINES OF LOT 7 BLK 1 LEWIS'	*** Owner and Taxpa	iyer ***	=	\$225.45	
*Ward: 1	ADD & IN SD LEWIS' ADD LOT 7 BLK		Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Marie Dino	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0132
Will Ebeling	8 BLK 4				\$109.06	
64 Manitoba Ave St Paul MN 55117-5409		*** Owner and Taxpa	iyer ***		¢107.00	
*64 MANITOBA AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Nathan Alex Malmgren Jr	LEWIS' ADDITION TO ST. PAUL LOT 10 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0093
71 Manitoba Ave	10 BLK 1				\$109.06	
St Paul MN 55117-5410		*** Owner and Taxpayer *	**			
*71 MANITOBA AVE						
*Ward: 1		Tota	l Assessment:		\$109.06	
*Pending as of: 1/13/2022		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	Property ID
Allure Investments Llc	LEWIS' ADDITION TO ST. PAUL LOT 3 BLK 3	Delinquent Trash Bill	1.00	295.79	\$295.79	30-29-22-32-0105
11670 Fountains Dr	S BLK S				\$295.79	
Maple Grove MN 55369-7195		*** Owner and Taxpa	iyer ***			
*98 MANITOBA AVE *Ward: 1			Total Assessment:		\$295.79	
* Ward: 1 *Pending as of: 1/13/2022			This Payment:		\$295.79 \$0.00	
rending as of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.79	
Jason Reinen	ST. ANTHONY PARK, MINNESOTA W	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-23-24-0009
Paul A Olson	10.4 FT OF LOT 10 & ALL OF LOT 9	Dennquent Trush Din	1.00	=	\$123.32	27-27-23-24-0007
014 Manvel St	BLK 59	*** Owner and Taxpa	iver ***		\$125.52	
St Paul MN 55114-1114						
*1014 MANVEL ST			Total Assessment:		\$123.32	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
leffrey D Czaplewski	ST. ANTHONY PARK, MINNESOTA	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-23-24-0017
Cassandra Bullard	SUBJ TO ESMT; LOT 4 BLK 60	1		=	\$109.06	
992 Manvel St St Paul MN 55114-1112		*** Owner and Taxpa	iyer ***		¥107.00	
*992 MANVEL ST			Total Assessment:		\$109.06	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Katification Date: <u>Item Description</u>	Resolution #: <u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trifecta Source Enterprises Llc	AUDITOR'S SUBDIVISION NO. 14 ST.	Delinquent Trash Bill		68.10	\$68.10	32-29-22-14-0200
10163 Florida Cir N	PAUL, MINN. LOT 6	Dennquent Hush Din	1.00	=		52-29-22-14-0200
Minneapolis MN 55445-2767		*** Owner and Taxpa	aver ***		\$68.10	
*284 MAPLE ST		Owner and Taxp	uyer			
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Paula A Scheu	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 14 0127
	LOT 21 BLK 1	Definquent Trash Bill	1 1.00	110.38		32-29-22-14-0136
330 Maple St St Paul MN 55106-5133		*** Owner and Taxpa	***		\$116.38	
*330 MAPLE ST		Wher and Taxpa	ayer ****			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Stephen R Moore	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-14-0135
Fatima Azlinah Moore	LOT 20 BLK 1	1		=	\$116.38	52-27-22-14-0155
336 Maple St		*** Owner and Taxpa	aver ***		ψ110.50	
St Paul MN 55106-5133		<b>r</b>				
*336 MAPLE ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

### Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

	I	<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charmayne Jones	KELLER'S SUBDIVISION OF BLK. NO. 11 IN LYMAN DAYTON'S ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	32-29-22-14-0022
eannette M Jones	TO ST. PAUL LOT 13 BLK 2			_	\$225.44	
86 Maple St t Paul MN 55106-5010		*** Owner and Taxpa	ayer ***			
<b>386 MAPLE ST</b>			Total Assessment:		\$225.44	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
			1.00	116.00	¢116.20	
Ingel Morales Macias	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-21-0065
016 Margaret St	DAYTON'S ADDITION TO ST. PAUL,				\$116.38	
t Paul MN 55106-4619	MINN. SUBJ TO ALLEY W 20 FT OF	*** Owner and Taxpa	ayer ***			
1016 MARGARET ST	LOT 6 AND ALL OF LOT 5 BLK 101					
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Cbw Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-12-0099
856 Island View Dr	ADDITION LOT 4 BLK 7	Dennquent Trash Bhi	1.00	=		55-29-22-12-0099
Jound MN 55364-9028		*** Owner and Taxpa	aver ***		\$116.38	
1118 MARGARET ST			uy 01			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment R	-	t) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 34
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Denver Martin	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	77.60	\$77.60	33-29-22-12-0075
1137 Margaret St	ADDITION LOT 20 BLK 3			_	\$77.60	
St Paul MN 55106-4638		*** Owner and Taxpa	yer ***			
*1137 MARGARET ST					ф <b>77</b> . со	
*Ward: 7			Total Assessment:		\$77.60	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$77.60</b>	
Latasha R Lozano	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 15 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-11-0150
1182 Margaret St	ADDITION LOT 15 BLK 9				\$116.38	
St Paul MN 55106-4715		*** Owner and Taxpa	yer ***			
*1182 MARGARET ST						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			r ayon Amount:		\$110.30	
Kathleen D Roberts	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-22-11-0138
1233 Margaret St	ADDITION LOT 29 BLK 31			—	\$68.10	
St Paul MN 55106-4714		*** Owner and Taxpa	yer ***			
*1233 MARGARET ST						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

11:25:57 2/24/2022	Public Improvement Assessment R	-	t) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Za Chang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10			_	\$116.38	
1256 Margaret St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-4717		-				
*1256 MARGARET ST			Fotal Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			ayon Amount.		<b>\$110.50</b>	
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-11-0051
1262 Margaret St	ADDITION LOT 10 BLK 10			—	\$116.38	
St Paul MN 55106-4717		*** Owner and Taxpay	/er ***			
*1262 MARGARET ST		-				
*Ward: 7		]	Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$116.38	
Scarvey Mccargo	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-11-0039
1265 Margaret St	ADDITION LOT 22 BLK 30	Ĩ		=	\$116.38	
St Paul MN 55106-4716		*** Owner and Taxpay	/er ***		ψ110.50	
*1265 MARGARET ST		1.5				
*Ward: 7		-	Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
		(	Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Bailey Mitchem	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-11-0042
Molly Mitchem	ADDITION LOT 25 BLK 30			_	\$116.38	
1277 Margaret St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4716						
*1277 MARGARET ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Lambert	BERGMAN'S DIVISION LOT 5 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-22-0174
1328 Margaret St				=	\$79.36	••••
St Paul MN 55106-4723		*** Owner and Taxpa	ayer ***		ψ <i>19</i> .50	
*1328 MARGARET ST						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Andrew D Hybben	BERGMAN'S DIVISION LOT 3 BLK	<sup>1</sup> Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-22-0131
11319 Pierce St Ne		Definquent Trash Din	1.00	=		54-29-22-22-0151
Blaine MN 55434-3836		*** Owner and Taxpa	aver ***		\$116.38	
*1336 MARGARET ST		Owner and raxpa	uyu			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Marie Hill	MAGLER'S SUBDIVISION SUBJ TO	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-22-0057
1357 Margaret St	ESMTS; LOT 8 BLK 2			_	\$79.36	
St Paul MN 55106-4813		*** Owner and Taxpa	ayer ***			
*1357 MARGARET ST *Ward: 7			Total Assessment:		\$79.36	
*Ward: / *Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Cameron Luba	MAGLER'S SUBDIVISION SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-22-0058
1361 Margaret St		Dennquent Trash Din	1.00	=	\$116.38	34-27-22-22-0030
St Paul MN 55106-4813		*** Owner and Taxpa	over ***		\$110.58	
*1361 MARGARET ST			.,			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Teng Xiong	WALLBLOMS ADDITION E 1/2 OF E 39	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-22-0060
1371 Margaret St	FT OF PART OF LOT 3 HOMES FOR THE HOME LESS BET MARGARET ST AND			=	\$109.06	
St Paul MN 55106-4813 <b>*1371 MARGARET ST</b> *Ward: 7 *Pending as of: 1/13/2022	EX TENDED CL OF ALLEY IN WALLBLOMS ADD AND IN SD	*** Owner and Taxpa	ayer ***			
	WALLBLOMS ADD LOT 7 BLK 2		Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nou Khay Xiong	SCHOCHS, ALTHENS SUBDIVISION OF	Delinquent Trash Bill	1.00	5.06	\$5.06	34-29-22-22-0008
1397 Margaret St St Paul MN 55106-4815 * <b>1397 MARGARET ST</b>	LOT 5 OF HOMES FOR THE HOMELESS LOT 7 AND EX E 5 FT LOT 8 BLK 2	*** Owner and Taxpa	iyer ***	-	\$5.06	
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Lor Houa	BIRMINGHAM'S ADDITION LOTS 4	Delinquent Trash Bill	1.00	4.74	\$4.74	34-29-22-21-0107
428 Margaret St	AND LOT 5 BLK 2	•		=	\$4.74	
St Paul MN 55106-4816		*** Owner and Taxpa	ayer ***		ψτ./ τ	
*1428 MARGARET ST			-			
Ward: 7			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Barbara J Whilhelmy	BROUGHER'S SUBDIVISION A LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-21-0043
461 Margaret St	BLK 2	•		=	\$109.06	
t Paul MN 55106-4817		*** Owner and Taxpa	ayer ***		ψ107.00	
1461 MARGARET ST		. 1	-			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Darren L Murray	GREVE'S SUBDIVISION B E 13 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-21-0076
1504 Margaret St St Paul MN 55106-4825 * <b>1504 MARGARET ST</b>	LOT 4 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpa	iyer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maria Meliza Tojin Lara	GREVE'S SUBDIVISION B EX E 26 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-21-0075
Henry Eduardo Tojin	LOT 1 AND ALL OF LOT 2 BLK 1	1		=	\$109.06	
1510 Margaret St St Paul MN 55106-4825		*** Owner and Taxpa	yer ***		\$107.00	
*1510 MARGARET ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ann Stainback	G. V. BACON'S ADDITION EX W 20 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-12-0130
1550 Margaret St	LOT 14 AND ALL OF LOT 13 BLK 5			=	\$109.06	54-27-22-12-0150
St Paul MN 55106-4926		*** Owner and Taxpa	wer ***		\$105.00	
*1550 MARGARET ST		Owner and Taxpa				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Aaron Halverson	WEED AND HALLE'S ADDITION LOT 23 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-12-0045
1627 Margaret St St Paul MN 55106-4901	23 DLK 4	*** Owner and Taxpa	ayer ***		\$109.06	
*1627 MARGARET ST		-	-			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James M Schneider	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-12-0172
Heidi K Schneider	27 BLK 4				\$116.38	
1645 Margaret St		*** Owner and Taxpa	iyer ***		+	
St Paul MN 55106-4901			-			
*1645 MARGARET ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andy Wan	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-12-0053
77 Hudson St Apt 3508	6	1		=	\$116.38	34-27-22-12-0033
lersey City NJ 07302-8533		*** Owner and Taxpa	over ***		φ110.50	
*1646 MARGARET ST		e mer une ruxpt	-,			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

	R	latification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ralph R Bobo	G. V. BACON'S ADDITION LOT 11 BLK 7	Delinquent Trash Bil	1.00	68.10	\$68.10	34-29-22-11-0158
1678 Margaret St	1			_	\$68.10	
St Paul MN 55106-4904		*** Owner and Taxp	ayer ***			
*1678 MARGARET ST						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kahn Ali Clark	G. V. BACON'S ADDITION LOT 9 BLK	Delinquent Trash Bil	1.00	109.06	\$109.06	34-29-22-11-0156
1686 Margaret St	7	Demiquent Trash Di	1.00	=		34-29-22-11-0150
St Paul MN 55106-4904		*** Owner and Taxp	or on ***		\$109.06	
*1686 MARGARET ST		Owner and Taxp				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amy Schaper	G. V. BACON'S ADDITION LOT 2 BLK	Delinquent Trash Bil	1.00	3.36	\$3.36	34-29-22-11-0149
1714 Margaret St	7	Demiquent Trash Di	1.00	5.50		34-29-22-11-0149
St Paul MN 55106-4904		*** 0	***		\$3.36	
*1714 MARGARET ST		*** Owner and Taxpa	ayer			
*Ward: 7			Total Assessment:		\$3.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Ku Thao	G. V. BACON'S ADDITION E 10 FT OF LOT 6 AND ALL OF LOT 5 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-11-0052
1760 Margaret St	LOT 0 AND ALL OF LOT 5 BLK 8	*** 0 1 0	ste ste ste	_	\$109.06	
St Paul MN 55106-4906 * <b>1760 MARGARET ST</b>		*** Owner and Taxpa	ayer ***			
Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hongpan Pailinuthai	G. V. BACON'S ADDITION LOT 28 BLK	Delinguent Trash Bill	1.00	116.38	\$116.38	34-29-22-11-0046
Naw Than Ye	3			=	\$116.38	54-27-22-11-0040
769 Margaret St		*** Owner and Taxpa	ayer ***		φ110.56	
St Paul MN 55106-4905		ľ				
1769 MARGARET ST			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andrew Wallin	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-22-0038
795 Margaret St	HEIGHTS W 40 FT OF LOT 29 BLK 2	-		=	\$4.74	
St Paul MN 55119-3448 * <b>1795 MARGARET ST</b>		*** Owner and Taxpa	ayer ***		÷	
Ward: 7			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian Toohey	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-22-0078
1824 Margaret St	HEIGHTS LOT 9 BLK 3			-	\$109.06	
St Paul MN 55119-3449		*** Owner and Taxpa	yer ***		+	
*1824 MARGARET ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sandra E Dukes	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	1.30	\$1.30	35-29-22-22-0074
854 Margaret St	HEIGHTS W 1/2 OF LOT 5 BLK 3			=	\$1.30	
St Paul MN 55119-3449		*** Owner and Taxpa	yer ***		φ100	
*1854 MARGARET ST			- 			
*Ward: 7			Total Assessment:		\$1.30	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.30	
Phylisha Ann Adamson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-21-0032
1899 Margaret St	HEIGHTS S 132 44/100 FT OF LOT 26			=	\$109.06	33-27-22-21-0032
at Paul MN 55119-3921	BLK 1	*** Owner and Taxpa	ver ***		φ10 <b>7.</b> 00	
*1899 MARGARET ST		<b>rr</b>				
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
ennifer Bickford	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-22-21-0033
1905 Margaret St St Paul MN 55119-3921 * <b>1905 MARGARET ST</b>	HEIGHTS S 132 44/100 FT OF LOT 27 BLK 1	*** Owner and Taxpa	iyer ***	_	\$68.10	
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mark Olson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-21-0064
Kristine Olson	HEIGHTS E 1/2 OF LOT 10 BLK 4	1		=	\$116.38	<i>35 27 22 21</i> 0004
227 Mount Vista Dr		*** Owner and Taxpa	iver ***		\$110.56	
San Jose CA 95127-4740		1	5			
1934 MARGARET ST			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony Kiris	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0074
2022 Margaret St	HEIGHTS ACRE LOTS N 96 FT OF W			=	\$116.38	
St Paul MN 55119-3924 <b>2022 MARGARET ST</b>	1/2 OF LOT 10 BLK 3	*** Owner and Taxpa	yer ***		ψ110.50	
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Catification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Deon Powe	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-12-0066
Cynthia Powe 2070 Margaret St St Paul MN 55119-3924	HEIGHTS ACRE LOTS E 15 FT OF N 131 FT OF LOT 7 AND W 47 6/10 FT OF N 131 FT OF LOT 6 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*2070 MARGARET ST			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Eugene L Bahr	REGISTERED LAND SURVEY 82 EX W	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0039
Esther I Bahr	1 FT TRACT L			=	\$116.38	
2095 Margaret St St Paul MN 55119-3923		*** Owner and Taxpa	ayer ***		\$110,000	
2095 MARGARET ST			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Frank Hutton	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-22-12-0044
2570 Avon St N	HEIGHTS ACRE LOTS SUBJ TO ST AND ALLEY AND EX N 125 FT THE W 80 FT			=	\$68.10	
Roseville MN 55113-3402	OF LOT 2 AND EX S 125 FT THE W 80 FT OF LOT 19 AND THE W 85 FT OF S	*** Owner and Taxpa	ayer ***			
Ward: 7	125 FT OF LOT 19 BLK 2		Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$68.10

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel R Begin	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-11-0055
Tara L Begin	HEIGHTS ACRE LOTS E 20 FT OF S 1/2 OF LOT 13 & EX E 100 FT THE S 1/2				\$109.06	
2183 Margaret St	LOT 14 BLK 1	*** Owner and Taxpa	iyer ***			
St Paul MN 55119-3925						
2183 MARGARET ST			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Mai See Lee 2216 Margaret St St Paul MN 55119-3926 <b>*2216 MARGARET ST</b> *Ward: 7 *Pending as of: 1/13/2022	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT THE W 1/2 OF LOT 4 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		3.45 _	\$3.45 \$3.45 \$3.45 \$0.00 \$0.00 \$0.00 \$3.45	35-29-22-11-0075
Kwadwo Owusu Miah Wright 2221 Margaret St	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS THE E 1/2 OF S 137.85 FT OF LOT 17 BLK 1	Delinquent Trash Bill		<sup>7.46</sup> =	\$7.46 \$7.46	35-29-22-11-0062
St Paul MN 55119-3925 *2221 MARGARET ST					¢7.46	
*2221 MARGARE 1 51 *Ward: 7			Total Assessment: This Payment:		\$7.46 \$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.46	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	mt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Paş
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Katie B Holmgren	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 150 FT &	Delinquent Trash Bil	1 1.00	4.67	\$4.67	35-29-22-11-0068
2256 Margaret St St Paul MN 55119-3926 * <b>2256 MARGARET ST</b>	EX W 50 FT LYING N OF SD S 150 FT. LOT 1 BLK 4	*** Owner and Taxp	ayer ***		\$4.67	
*Ward: 7			Total Assessment:		\$4.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.67	
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bil	1.00	109.06	\$109.06	33-29-22-22-0144
829 Margaret St	OTTO'S SUBDIVISION LOT 3			=	\$109.06	
St Paul MN 55106-4526 * <b>829 MARGARET ST</b>		*** Owner and Taxp	ayer ***		\$102.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	33-29-22-22-0156
876 Margaret St	PAUL LOT 15 BLK 104				\$109.06	
St Paul MN 55106-4527		*** Owner and Taxp	ayer ***			
*876 MARGARET ST					¢100.07	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Two City Holdings Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	218.13	\$218.13	33-29-22-22-0063
9617 Oak Ridge Trl Minnetonka MN 55305-4642 * <b>880 MARGARET ST</b>	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 103	*** Owner and Taxpa	ayer ***	-	\$218.13	
*Ward: 7			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S	-		=	\$116.38	
St Paul MN 55116 * <b>915 MARGARET ST</b>	ADDITION TO ST. PAUL E 13 1/2 FT OF LOT 24 AND W 13 FT OF LOT 25	*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jamie Combs	ROBERT P. LEWIS' SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-22-0048
919 Margaret St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26			_	\$116.38	
t Paul MN 55106-4509		*** Owner and Taxpa	ayer ***			
*919 MARGARET ST						
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$116.38

Public Improvement Asses	sment Roll by Address (Fee to Asm	t) Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

	ł	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Everest Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill	1 1.00	79.36	\$79.36	33-29-22-21-0156
11670 Fountains Dr Unit 200	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 107			_	\$79.36	
Maple Grove MN 55369-3071		*** Owner and Taxpa	ayer ***			
*955 MARGARET ST					<u> </u>	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kira M Storer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1 1.00	109.06	\$109.06	22.20.22.21.017(
David J Storer	BLOCKS 101 & 102, LYMAN	Dennquent Trash Bin	1 1.00	109.00		33-29-22-21-0176
956 Margaret St	DAYTON'S ADDITION TO ST. PAUL,	*** 0 1 T	***		\$109.06	
St Paul MN 55106-4512	MINN. LOT 5 BLK 102	*** Owner and Taxpa	ayer ****			
*956 MARGARET ST			Total Assessment:		\$109.06	
*Ward: 7					\$109.08	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
Fending as 01. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			i ayon Amount.		\$105.00	
Stephen R Allen	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1 1.00	137.58	\$137.58	33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,			_	\$137.58	
St Paul MN 55106-4512 *976 MARGARET ST	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Everest Holdings Llc	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1 1.00	313.55	\$313.55	33-29-22-21-0163
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*981 MARGARET ST</b>	PAUL EX ALLEY LOT 12 BLK 107	*** Owner and Taxpa	ayer ***	_	\$313.55	
*Ward: 7			Total Assessment:		\$313.55	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.55	
Me Holdings Llc	ANNA W. CLARKS'S RE OF BLOCK 9,	Delinquent Trash Bill	1.00	168.65	\$168.65	33-29-22-33-0070
5392 Lexington Ave N	SUBURBAN HILLS, ST. PAUL,	•		=	\$168.65	55-27-22-55-0070
Shoreview MN 55126-1356	RAMSEY COUNTY, MINN. LOT 9 BLK 9	*** Owner and Taxpa	aver ***		\$100.05	
*138 MARIA AVE						
Ward: 7			Total Assessment:		\$168.65	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.65	
Eric W Furchner	EDDY'S SUBDIVISION LOT 2	Delinquent Trash Bill	1.00	113.82	\$113.82	33-29-22-33-0098
41 Maria Ave				=	\$113.82	55-27-22-55-0070
at Paul MN 55106-6215		*** Owner and Taxpa	aver ***		ψ115.02	
<sup>•</sup> 141 MARIA AVE						
Ward: 7			Total Assessment:		\$113.82	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

Ratification Date: Resolution #:							
wner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
dgar C Rindal	ANNA W. CLARKS'S RE OF BLOCK 9, SUBURBAN HILLS, ST. PAUL,	Delinquent Trash Bill	1.00	9.80	\$9.80	33-29-22-33-0069	
risten J Rindal	RAMSEY COUNTY, MINN. LOT 8 BLK			_	\$9.80		
42 Marie Ave	9	*** Owner and Taxpa	iyer ***				
t Paul MN 55106-6216 <b>142 MARIA AVE</b>			Total Assessment:		\$9.80		
Ward: 7			This Payment:		\$0.00		
Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
onding us of			Current Year Interest:		\$0.00		
			Payoff Amount:		<b>\$9.80</b>		
arole A Harris	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0117	
37 Maria Ave	CITY OF ST. PAUL EX SELY 80 FT			=	\$109.06	52-27-22-41-0117	
t Paul MN 55106-6205	LOTS 22 23 AND LOT 24 BLK 54	*** Owner and Taxpa	ayer ***		\$109.00		
<b>237 MARIA AVE</b> Ward: 7			Total Assessment:		\$109.06		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
onald Wentz	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	3.45	\$3.45	32-29-22-41-0105	
38 Maria Ave	CITY OF ST. PAUL SUBJ TO ESMTS LOT 9 BLK 49			=	\$3.45		
t Paul MN 55106-6208		*** Owner and Taxpa	iyer ***				
238 MARIA AVE							
Ward: 7			Total Assessment:		\$3.45		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

**Payoff Amount:** 

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\$3.45

11:25:57 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:					Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL SUBJ TO ESMTS LOT	Delinquent Trash Bill	1.00	9.48	\$9.48	32-29-22-41-0104
755 Selby Ave Unit A	10 BLK 49				\$9.48	
St Paul MN 55104-7643		*** Owner and Taxpa	ayer ***			
*242 MARIA AVE						
Ward: 7			Total Assessment:		\$9.48	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$9.48</b>	
Jeannette N Miranda-Torres 254 Maria Ave St Paul MN 55106-6208 <b>*254 MARIA AVE</b>	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 49	Delinquent Trash Bill	ayer ***	116.38 =	\$116.38	32-29-22-41-0101
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			i uyon milouit.		φ <b>110.00</b>	
Lynnea Rice	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50			—	\$109.06	
St Paul MN 55106-6207 *259 MARIA AVE		*** Owner and Taxpa	ayer ***			
Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Constance Ahlm	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	32-29-22-41-0074
Brian C Ahlm 277 Maria Ave St Paul MN 55106-6223	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL LOT 5 BLK 45	*** Owner and Taxpa	ayer ***	-	\$116.38	
*277 MARIA AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sheyte F Kidane	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-13-0083
1121 Skillman Ave W	killman Ave W CITY OF ST. PAUL PART OF LOT 10	1		=	\$218.12	52 27 22 15 0005
St Paul MN 55113-5939 * <b>358 MARIA AVE</b>	LYING NWLY OF A L 50 FT FROM AND PAR WITH THE NWLY L OF 5TH ST LOT 11 AND EX NWLY 30 FT LOT	*** Owner and Taxpa	ayer ***		φ210.12	
*Ward: 7	12 BLK 19		Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Dennis Meints	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	436.24	\$436.24	32-29-22-13-0071
855 Hague Ave	CITY OF ST. PAUL NWLY 48 95/100 FT	•		=	\$436.24	
St Paul MN 55104-6778 *359 MARIA AVE	OF LOTS 1 2 AND 3 EX SWLY 10 FT OF SD LOT 3 BLK 18	*** Owner and Taxpa	ayer ***		ψτ30.2τ	
*Ward: 7			Total Assessment:		\$436.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.24	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bb Housing Associates Llc	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL NWLY 30 FT OF	Delinquent Trash Bill	1.00	349.14	\$349.14	32-29-22-13-0082
755 Selby Ave Unit A	LOT 12 AND SELY 10 FT OF LOT 13				\$349.14	
St Paul MN 55104-7643 <b>*360 MARIA AVE</b>	BLK 19	*** Owner and Taxpa	ayer ***			
Ward: 7			Total Assessment:		\$349.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
tichard Rodgers	A B WILGUS ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-33-0141
Catharine Rodgers	PAUL LOT 24 BLK 1				\$116.38	
007 Marshall Ave t Paul MN 55104-6506		*** Owner and Taxpa	ayer ***			
1007 MARSHALL AVE			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Larry M Mcgraw 1023 Marshall Ave	A B WILGUS ADD TO THE CITY OF ST. PAUL LOT 20 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	35-29-23-33-0137
St Paul MN 55104-6506 * <b>1023 MARSHALL AVE</b>		*** Owner and Taxpayer ***				
*Ward: 1		Total Asse	ssment:		\$116.38	
*Pending as of: 1/13/2022		This Paym	ient:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Eleni Kyndberg 1479 Marshall Ave St Paul MN 55104-6316 <b>*1479 MARSHALL AVE</b> *Ward: 1	MACALESTER VIEW ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-33-0106
	THE CITY OF ST. PAUL LOTS 22 & LOT 23 BLK 4	*** Owner and Taxpa	ayer ***	_	\$116.38	
			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
1515 Marshall Llc	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-33-0102
4948 Thomas Ave S	ST. PAUL, RAMSEY COUNTY, MINN.	1		=	\$109.06	
Minneapolis MN 55410	LOT 7 BLK 3	*** Owner and Taxpa	ayer ***		\$107.00	
*1515 MARSHALL AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
1515 Marshall Llc	ADAMS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-33-0101
4948 Thomas Ave S	ST. PAUL, RAMSEY COUNTY, MINN.	1		=	\$109.06	
Minneapolis MN 55410 *1519 MARSHALL AVE	LOT 8 BLK 3	*** Owner and Taxpa	ayer ***		<i>\(\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022 Pu	ublic Improvement Assessment Roll	-	Resolution #:	ASSIII: 2201	102 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
1515 Marshall Llc	ADAMS ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-33-0100
4948 Thomas Ave S	LOT 9 BLK 3			_	\$109.06	
Minneapolis MN 55410		*** Owner and Taxpa	yer ***			
*1525 MARSHALL AVE					¢100.04	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Grand Investments Llc	SUBJ TO AVE; LOTS 2 THRU LOT 4	Delinquent Trash Bill	0.00	0.00	\$0.00	22.00.02.44.0102
5101 W Old Shakopee Rd Unit 385231	BLK 8	Dennquent Trash Bin	0.00	0.00 =		33-29-23-44-0123
Bloomington MN 55438-2750		*** Owner and Taxpa	vor ***		\$0.00	
*1625 MARSHALL AVE		Owner and Taxpa	yer			
*Ward: 4			Total Assessment:		\$0.00	Charge Removed
*Pending as of:			This Payment:		\$0.00	Per Clare on 1/18/2022
			Current Year Principal:		\$0.00	1/10/2022
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00	
Ioann Margery Olivia Dasilva	CONVER AND THEOPOLD'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-44-0090
1649 Marshall Ave	REARRANGEMENT OF BLOCK 8	1		=	\$109.06	55-27-25-44-0070
St Paul MN 55104-6227 *1649 MARSHALL AVE	EXCELSIOR PARK LOT 11 BLK 8	*** Owner and Taxpa	yer ***		\$107.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Nje Holdings Llc	QUINBY PARK EX AVE W 1/2 OF LOT	Delinquent Trash Bill	1.00	436.27	\$436.27	33-29-23-43-0068
416 Divison St	9 AND EX W 11 25/100 FT LOT 8 BLK 11			_	\$436.27	
Excelsior MN 55331-3232		*** Owner and Taxpa	ayer ***			
*1747 MARSHALL AVE *Ward: 4			Total Assessment:		\$436.27	
*Ward: 4 *Pending as of: 1/13/2022			This Payment:		\$436.27 \$0.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Stacy M Tuccitto	QUINBY PARK EX AVE LOT 8 BLK 10	Delinquent Trash Bill	1.00	6.34	\$6.34	33-29-23-43-0095
2570 Orchard Ln				=	\$6.34	35-27-25-45-0075
St Paul MN 55110-5619		*** Owner and Taxpa	aver ***		\$0. <b>5</b> 4	
*1777 MARSHALL AVE		ľ				
Ward: 4			Total Assessment:		\$6.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.34	
Dadders Estates Llc	MERRIAM'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	20.24	\$20.24	33-29-23-34-0101
351 Kellogg Blvd E	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 1/2 OF LOT 19				\$20.24	
St Paul MN 55101-1411 * <b>1863 MARSHALL AVE</b>	AND ALL OF LOT 18 BLK 25	*** Owner and Taxpa	ayer ***			
Ward: 4			Total Assessment:		\$20.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.24	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to As Ratification Date:	mt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Marcia M Seivert 583 Marshall Ave St Paul MN 55102-1722 <b>*583 MARSHALL AVE</b> *Ward: 1	MACKUBIN AND MARSHALL'S	Delinquent Trash Bil	1 1.00	68.10	\$68.10	36-29-23-33-0044
	ADDITION TO ST. PAUL LOT 25 BLK 26	*** Owner and Taxp	ayer ***	_	\$68.10	
			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jessica I Hartnett	COMMON INTEREST COMMUNITY	Delinquent Trash Bil	1 1.00	79.36	\$79.36	35-29-23-44-0149
631 Marshall Ave	NUMBER 526 MARSHALL	1			\$79.36	
St Paul MN 55104-6645	GREENLEAF UNIT NO.2	*** Owner and Taxp	*** Owner and Taxpayer ***			
*631 MARSHALL AVE		r i i i i i r				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sarah Ann Krier	COMMON INTEREST COMMUNITY	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-23-44-0144
641 Marshall Ave	NUMBER 481 CAPITOL HEIGHTS	1			\$109.06	<i>35 27 25</i> <del>11</del> 0111
St Paul MN 55104-7206 *641 MARSHALL AVE 1	MARSHALL CONDOMINIUM UNIT NO.1	*** Owner and Taxp	ayer ***		¢107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	mt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Hope O Abrams	SWIFTS SUBDIVISION OF LOTS 10 AND 11 "SMITH & LOTTS' OUT LOTS"	Delinquent Trash Bil	1 1.00	3.45	\$3.45	35-29-23-44-0070
661 Marshall Ave St Paul MN 55104-6645 <b>*661 MARSHALL AVE</b>	EX ALLEY LOT 15 BLK 3	*** Owner and Taxp	ayer ***		\$3.45	
*Ward: 1			Total Assessment:		\$3.45	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Brett T Reilly	SWIFTS SUBDIVISION OF LOTS 10	Delinquent Trash Bil	1 1.00	225.44	\$225.44	35-29-23-44-0068
67 Marshall Ave	AND 11 "SMITH & LOTTS' OUT LOTS"			=	\$225.44	
t Paul MN 55104-6645 <b>667 MARSHALL AVE</b>	EX W 34.75 FT; LOT 4 BLK 4 OF PORTLAND ADD & IN SD SWIFTS SUBD OF LOTS 10 & 11 SMITH &	*** Owner and Taxp	ayer ***		<i>Q223</i> .11	
Ward: 1	LOTTS OUTLOTS ALL OF LOT 13 BLK		Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
hayla Walker	SCRIBNER AND CRITTENDENS	Delinquent Trash Bil	1 1.00	116.38	\$116.38	35-29-23-43-0061
61 Marshall Ave	all Ave. SUBDIVISION OF LOT 8 & 13 OF	•		=	\$116.38	
t Paul MN 55104-6649 <b>761 MARSHALL AVE</b>	SMITH AND LOTTS OUT LOTS LOT 6 BLK 6	*** Owner and Taxp	ayer ***		ψ110.30	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			· · · · · · · · · · · · · · · · · · ·			

Current Year Interest:

**Payoff Amount:** 

\$0.00 **\$116.38** 

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Eugene Raymond Kotz Ii	FAIRBANKS ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0086
909 Marshall Ave	OF ST. PAUL EX ALLEY LOT 10 BLK 2			_	\$116.38	
St Paul MN 55104-6546		*** Owner and Taxpa	ayer ***			
*909 MARSHALL AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$110.38	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Adam T Rebholz	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill	1.00	130.64	\$130.64	35-29-23-34-0149
931 Marshall Ave	TO THE CITY OF ST. PAUL E 1/2 OF			=	\$130.64	55-27-25-54-0147
St Paul MN 55104-6549	LOT 26 AND ALL OF LOT 27 BLK A	*** Owner and Taxpa	ayer ***		\$150.04	
*931 MARSHALL AVE						
Ward: 1			Total Assessment:		\$130.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Laurie M Allen	MARSHALL BOULEVARD ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-34-0145
Matthew T Ferry	TO THE CITY OF ST. PAUL E 1/2 OF LOT 20 AND ALL OF LOT 21 BLK A			=	\$116.38	
3033 Excelsior Blvd #100 Minneapolis MN 55416	LOT ZO AND ALL OF LOT 21 BLK A	*** Owner and Taxpa	ayer ***		·	
*955 MARSHALL AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	By Address (Fee to Ash Ratification Date:	Resolution #:	ASSIIII: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert D Walters Jr	BUNDE & BEYER'S ADDITION LOT 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	30-29-22-21-0002
14 Maryland Ave E St Paul MN 55117-4609			ste ste ste	_	\$109.06	
*14 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia Hernandez	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0179
Angel Mauricio Hernandez	LOT 6	1		=	\$109.06	
22 Maryland Ave E		*** Owner and Taxpa	ayer ***		\$107.00	
St Paul MN 55117-4609						
*22 MARYLAND AVE E			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Laura G Hanson	EMANUEL CHURCH, SUBDIVISION A	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-21-0013
32 Maryland Ave E	LOT 3			=	\$116.38	
St Paul MN 55117-4609		*** Owner and Taxpa	ayer ***			
*32 MARYLAND AVE E		-				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Rol		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Robert L Perrine	EIDSMO ADDITION LOT 15	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-22-0034
Christy A Perrine					\$116.38	
346 Maryland Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55130-3624			T 1.4		¢11< 00	
*346 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Ka Y Wu	EIDSMO ADDITION LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	20.20.22.22.0022
Ka T Wu Kye T Wu		Dennquent Trash Dhi	1.00	=		29-29-22-22-0033
19191 Ittabena Way		*** Owner and Taxpa	over ***		\$116.38	
Lakeville MN 55044-7925		Owner and Taxpa	ly ci			
*352 MARYLAND AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Zhoua Vang	ZACHRISON'S ADDITION LOT 1	Delinquent Trash Bill	1.00	168.30	\$168.30	29-29-22-22-0013
426 Maryland Ave E		1		=	\$168.30	
St Paul MN 55130-3626		*** Owner and Taxpa	ayer ***		ψ100.50	
*426 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$168.30	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.30	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Racheal R K Green	BUNDE & BEYER'S ADDITION LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-21-0005
6 Maryland Ave E				_	\$109.06	
St Paul MN 55117-4609		*** Owner and Taxpa	iyer ***			
*6 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Albert L Gomez	SUBJ TO ROAD; THE FOL, EX THE E 10	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0175
112 Maryland Ave W	FT; LOT 6 AND ALL OF LOT 7 BLK 2	1		=	\$116.38	
St Paul MN 55117-4527		*** Owner and Taxpa	iver ***		φ110.56	
*112 MARYLAND AVE W		- · · · · · · · · · · · · · · · · · · ·				
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Angel Garcia	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-22-11-0157
605 Mcknight Rd N	HEIGHTS ACRE LOTS EX N 155 FT	Demiquent Trasir Din	1.00	5.00		33-29-22-11-0157
St Paul MN 55119-4143	AND EX S 70 FT LOT 20 BLK 4	*** Owner and Taxpa	wor ***		\$5.06	
*605 MCKNIGHT RD N		Owner and Taxpa	iyei · ····			
Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
r enoming as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to As Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark T Simeon	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21 BLK 10				\$116.38	
1020 Mclean Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55106-6426					<u> </u>	
*1020 MCLEAN AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
					<i><i>q</i><b>11</b>0000</i>	
Burington Asset Management Llc	ROGER'S REARRANGEMENT OF	Delinquent Trash Bil	1 1.00	121.14	\$121.14	33-29-22-34-0027
437 12th Ave N	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 29				\$121.14	
South Saint Paul MN 55075-1915 *1051 MCLEAN AVE	BLK 7	*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Kaitlin T Mack	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bil	1 1.00	109.06	\$109.06	33-29-22-43-0158
1086 Mclean Ave	BLKS. 2 ETC LOT 9 BLK 9				\$109.06	
St Paul MN 55106-6413		*** Owner and Taxp	ayer ***			
*1086 MCLEAN AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>T</b> 00.1		<b>**</b> **	

**Payoff Amount:** 

\$109.06

11:25:57	2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Craig S Rogers	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9				\$116.38	
1092 Mclean Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6413 *1090 MCLEAN AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$110.38	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
Tending as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Philip J Lahr 1201 Mclean Ave St Paul MN 55106-6414 <b>*1201 MCLEAN AVE</b> *Ward: 7 *Banding as of: 1/12/2022	SCHORR'S SUBDIVISION E 45 FT OF LOT 2 AND ALL OF LOT 3	Delinquent Trash Bill *** Owner and Taxpa	ayer *** Total Assessment:	79.36 =	\$79.36 \$79.36 \$79.36 \$0.00	33-29-22-44-0066
*Pending as of: 1/13/2022			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$79.36	
Annikki May	SCHORR'S SECOND ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-44-0036
Ronnie Blair	TO ALLEY THE W 19 FT OF LOT 12 AND EX W 10 FT LOT 11			=	\$109.06	
1229 Mclean Ave St Paul MN 55106-6416	AND LAW IOTT LOT II	*** Owner and Taxpa	ayer ***			
*1229 MCLEAN AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manage
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Ratification Date: Resolution #:

	F	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Marilyn D Powers-Campbell	H. N. GRANBERG'S ADD. LOT 18	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-33-0070
Samuel L Campbell Iii				-	\$116.38	
1331 Mclean Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6554						
*1331 MCLEAN AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marlene L Dramdahl	ANGELINE ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-34-0030
1535 Mclean Ave		Dennquent Trash Din	1.00	107.00		34-29-22-34-0030
St Paul MN 55106-6610		*** Owner and Taxpa	avor ***		\$109.06	
*1535 MCLEAN AVE		Owner and Taxpa	ayer that			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Melanie A Buetow	SUBURBAN HILLS PART OF LOTS 11	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-33-0113
Jesse M Buetow	AND 12 NELY OF A L PAR WITH AND	Demiquent Trash Din	1.00	109.00		55-29-22-55-0115
652 Mclean Ave	25 FT SWLY FROM NELY L OF SD LOT	*** Owner and Taxpa	or on ***		\$109.06	
St Paul MN 55106-6311	11 AND THE SWLY 50 FT MEASURED ON SELY L OF LOT 13 BLK 14	Owner and Taxpa	ayer total			
*652 MCLEAN AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

	Public Improvement Assessment Roll b	y Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:

	]	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Richard G Tischler	SUBURBAN HILLS SELY 126 29/100	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-33-0109
Laurie J Goebel	FT OF LOT 11 BLK 13				\$116.38	
653 Mclean Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6310						
*653 MCLEAN AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael G Stern	DOUGAN AND CURRY'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-34-0077
964 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY			=	\$109.06	55-27-22-54-0077
St Paul MN 55106-6313	CO., MN. W 1/2 OF LOT 6 AND ALL OF LOT 7	*** Owner and Taxpa	aver ***		\$109.00	
*964 MCLEAN AVE		o mier and ramp	ay or			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Natdanai Praidaen	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-23-0044
560 Mendota St	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trash Din	1.00	=		33-29-22-23-0044
St Paul MN 55106-5228	PAUL LOT 16 BLK 92	*** Owner and Taxpa	or on ***		\$116.38	
*560 MENDOTA ST		owner and raxp	ayor			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	by Address (Fee to Asm Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Redwood Consulting Llc	JOHN J. WARD'S ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	35-29-23-24-0014
6852 94th Curv S Cottage Grove MN 55016-3952 * <b>588 MILTON ST N</b>	PAUL, MINN. S 40 FT OF FOL LOTS 2 3 AND LOT 4 BLK 1	*** Owner and Taxpa	ayer ***	-	\$232.76	
*Ward: 1			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Linda L Wright	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-21-0034
810 Eldridge Ave E	TO ST. PAUL N 42.41 FT OF LOTS 10 &	1		=	\$116.38	55-27-25-21-0054
810 Elandge Ave E St Paul MN 55117-2254 *614 MILTON ST N	LOT 11	*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Zoltan Pusenyak	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN			=	\$116.38	
Circle Pines MN 55014-1647 * <b>1024 MINNEHAHA AVE E</b>	DAYTON'S ADDITION LOT 9 BLK 109	*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	-	nt) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
ennifer A Peterson	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-12-0040
1072 Minnehaha Ave	SI. PAUL LOI TO BEK T				\$116.38	
t Paul MN 55106-4622		*** Owner and Taxpa	yer ***			
<sup>2</sup> 1072 MINNEHAHA AVE E					¢116.00	
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Two City Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642 <b>*1136 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 1/13/2022	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		225.44 _	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$225.44	33-29-22-12-0009
Paolee Vang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	218.13	\$218.13	33-29-22-12-0006
C/O Midway Home Health Care		*** Owner and Taxpa	***		\$218.13	
St Paul MN 55117-3864		Owner and Taxpa				
1152 MINNEHAHA AVE E			Total Assessment:		\$218.13	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 3
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Bill Bernier	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2			—	\$116.38	
Crystal MN 55429-3647 *1160 MINNEHAHA AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mathew Xiong	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	170.11	\$170.11	33-29-22-12-0001
3330 Thomas Ave N	ADDITION LOT 1 BLK 2			=	\$170.11	
Minneapolis MN 55412-2250		*** Owner and Taxpa	ayer ***		φ170.11	
*1176 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$170.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of: 1,10,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.11	
		Dalin mark Track Dill	1.00	70.26	\$70.2C	22 22 22 11 0002
Yer Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 3 & LOT 4 BLK 32	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-11-0092
Houa Xiong 2235 Emerald Ln		*** Owner and Taxpa	***		\$79.36	
St Paul MN 55119-6796		www.Owner and Taxpa	lyer www			
*1226 MINNEHAHA AVE E			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

	k	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 BLK 33			_	\$116.38	
1242 Minnehaha Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4733						
*1242 MINNEHAHA AVE E			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-11-0006
1335 France Ave S	ADDITION LOT 10 BLK 33	1		=	\$109.06	55-27-22-11-0000
Ainneapolis MN 55410-1344		*** Owner and Taxpa	aver ***		\$109.00	
*1262 MINNEHAHA AVE E		o wher and range	uj or			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amy Shanahan	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1 1.00	109.06	\$109.06	22 20 22 11 0002
282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF	Demiquent Hasii Din	1 1.00	109.00		33-29-22-11-0002
t Paul MN 55106-4733	LOT 5 BLK 33	*** 0	o		\$109.06	
*1282 MINNEHAHA AVE E		*** Owner and Taxpa	ayer			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$109.06 \$0.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current rear interest:		\$0.00	

**Payoff Amount:** 

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll	Ratification Date:	Resolution #:	rissiit, 2201	wanager, LD	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Lisa Williams	WEED AND HALLE'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	34-29-22-12-0083
1554 Minnehaha Ave E St Paul MN 55106-4928 * <b>1554 MINNEHAHA AVE E</b>	12 DIA 2	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard J Ciuraru	WEED AND HALLE'S ADDITION W	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-12-0009
1616 Minnehaha Ave E	1/2 OF LOT 10 AND ALL OF LOT 11	1		=	\$116.38	
St Paul MN 55106-4918 *1616 MINNEHAHA AVE E	BLK 1	*** Owner and Taxpa	ayer ***		\$110.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Zachary Hiler	WEED AND HALLE'S ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-12-0006
1626 Minnehaha Ave E	8 BLK 1			=	\$109.06	
St Paul MN 55106-4819 * <b>1626 MINNEHAHA AVE E</b>		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joseph C Erickson	G. V. BACON'S ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-11-0106
1678 E Minnehaha Ave St Paul MN 55106-4920 * <b>1678 MINNEHAHA AVE E</b>	1	*** Owner and Taxpa	yer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Makayla J Pack-Schintgen	G. V. BACON'S ADDITION LOT 6 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-11-0101
1698 Minnehaha Ave E	1	1			\$116.38	
St Paul MN 55106-1402		*** Owner and Taxpa	ayer ***		\$110.56	
*1698 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Γοο Τοο	G. V. BACON'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-11-0099
Eh Moon	1	-		=	\$109.06	••••
1706 Minnehaha Ave E St Paul MN 55106-4920		*** Owner and Taxpa	ayer ***		<i>4107.00</i>	
*1706 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 382
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Jill M Torrez	G. V. BACON'S ADDITION LOT 2 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-11-0097
1712 Minnehaha Ave E	I				\$109.06	
St Paul MN 55106-4920		*** Owner and Taxpa	ayer ***			
*1712 MINNEHAHA AVE E						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Crystal Thiel	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-22-0023
1806 Minnehaha Ave E	HEIGHTS LOT 20 BLK 2	Dennquent Trash Din		=		55-29-22-22-0025
St Paul MN 55119-3425		*** Owner and Taxpa	aver ***		\$109.06	
*1806 MINNEHAHA AVE E		o mior and Taxpe	a j 01			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	

Fimothy J Kovacs	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-22-0019
ulie Kassner	HEIGHTS LOT 16 BLK 2				\$4.74	
826 Minnehaha Ave E		*** Owner and Taxpaye	er ***			
t Paul MN 55119-3425						
1826 MINNEHAHA AVE E		Te	otal Assessment:		\$4.74	
Ward: 7		Т	his Payment:		\$0.00	
Pending as of: 1/13/2022		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	avoff Amount:		\$4.74	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Re	•	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Andrew B Swanson	ROBERT L. WARE'S EASTERN HEIGHTS LOT 6 BLK 2	Delinquent Trash Bill	1.00	18.02	\$18.02	35-29-22-22-0009
35 Robb Farm Rd	HEIGHTS LOT 6 BLK 2			_	\$18.02	
North Oaks MN 55127-2567		*** Owner and Taxpa	iyer ***			
*1870 MINNEHAHA AVE E			Total Assessment:		\$18.02	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.02	
Amanda Hobbs 1926 Minnehaha Ave E St Paul MN 55119-3913	ROBERT L. WARE'S EASTERN HEIGHTS LOT 20 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06	35-29-22-21-0020
* <b>1926 MINNEHAHA AVE E</b> Ward: 7					¢100.00	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00	
1 chang us of 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bradley R Chute	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-21-0012
964 Minnehaha Ave E	HEIGHTS LOT 12 BLK 1	-		=	\$109.06	

Bradley R Chute	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-21-0012
1964 Minnehaha Ave E	HEIGHTS LOT 12 BLK 1				\$109.06	
St Paul MN 55119-3913		*** Owner and Taxpayer ***				
*1964 MINNEHAHA AVE E						
*Ward: 7		Total Asso	essment:		\$109.06	
*Pending as of: 1/13/2022		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Aı	nount:		\$109.06	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Stephen J Barriault	REGISTERED LAND SURVEY 82	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0005
Barbara A Barriault	TRACT A			_	\$116.38	
2118 Minnehaha Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3930					¢116.20	
<b>*2118 MINNEHAHA AVE E</b> *Ward: 7			Total Assessment:		\$116.38	
* ward: / *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Douglas C Fall 2184 Minnehaha Ave E St Paul MN 55119-3932 <b>*2184 MINNEHAHA AVE E</b> *Ward: 7 *Pending as of: 1/13/2022	ROBERT L. WARE'S EASTERN HEIGHTS ACRE LOTS EX S 165 FT THE E 1/2 OF LOT 8 BLK 1	Delinquent Trash Bill		218.12 =	\$218.12 \$218.12 \$218.12 \$0.00 \$0.00 \$0.00 \$0.00 <b>\$218.12</b>	35-29-22-11-0009
Michael R Myers Dianna L Gorman Myers 437 Minnehaha Aye E	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12	Delinquent Trash Bill		116.38 =	\$116.38 \$116.38	29-29-22-33-0054
St Paul MN 55130-4202	202. Mill Lot 30 blir 12	o mor uno runp				
*437 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Debora R Garcia Cortez	SUBDIVISION OF AND ADDITION TO IRVINE'S ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-21-0083		
470 Minnehaha Ave E	SAINT PAUL E 30 FT OF LOT 21 BLK				\$109.06			
St Paul MN 55130-4205	1	*** Owner and Taxpa	ayer ***					
*470 MINNEHAHA AVE E								
*Ward: 5			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
					<b>*</b> *** <b>* *</b>			
Rigoberto Huerta	STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-34-0092		
Maria Del Socorro Huerta	MINNESOTA SUBJ TO ESMT THE W 40				\$116.38			
521 Minnehaha Ave E	5/10 FT OF LOTS 26 27 AND LOT 30	*** Owner and Taxpa	iyer ***					
St Paul MN 55130-2057	BLK 15							
*521 MINNEHAHA AVE E			Total Assessment:		\$116.38			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Kimberly R Wildebuer	STINSON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-34-0091		
Nathaniel J Wildebuer	OF SAINT PAUL IN THE STATE OF	Demiquent Trash Din	1.00	=		29-29-22-34-0091		
523 Minnehaha Ave E St Paul MN 55130-4143	MINNESOTA WITH ESMT THE E 40 5/10 FT OF W 81 FT OF LOTS 26 27 AND LOT 30 BLK 15	*** Owner and Taxpa	ayer ***		\$79.36			
*523 MINNEHAHA AVE E			Total Assessment:		\$79.36			
*Ward: 5			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$ <b>79.36</b>			

11:25:57 2/24/2022 I	Public Improvement Assessment Roll b R	-	Resolution #:	ASSMU: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-43-0107
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *615 MINNEHAHA AVE E *Ward: 6 *Pending as of: 1/13/2022	ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3	*** Owner and Taxpa	iyer ***		\$218.12	
			Total Assessment:		\$218.12	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
State Of Mn Trust Exempt	OFFICER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-11-0021
Ramsey Co Tax Forf Land	LOTS 12, 21 AND 22, WARREN'S	1			\$116.38	<i>32 2/ 22</i> 11 0021
Po Box 64097	GARDEN LOTS LOT 3 BLK 1	*** Owner and Taxpa	aver ***		\$110.56	
St Paul MN 55164-0097		1	5			
*760 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allure Investments Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-44-0064
11670 Fountains Dr #200	PAUL 44/50 THRU 59 LOT 20 BLK 58	Dennquent Hum Din	1.00	=	\$232.76	27-27-22-44-0004
Maple Grove MN 55369-7195 <b>*777 MINNEHAHA AVE E</b>		*** Owner and Taxpa	ayer ***		\$252.70	
*Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
~			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Christopher E Fitzgerald	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-22-0003
924 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 111				\$116.38	
St Paul MN 55106-4533		*** Owner and Taxpa	ayer ***			
*924 MINNEHAHA AVE E					¢116.00	
Ward: 7			Total Assessment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	225.44	\$225.44	22 20 22 22 0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Demiquent Trash Din	1.00	223.44		33-29-22-22-0002
St Paul MN 55106-4533	TO ST. PAUL LOTS 2 & LOT 3 BLK 111	LOTS 2 & LOT 3 BLK 111 *** Owner and Taxpayer ***	aver ***		\$225.44	
*930 MINNEHAHA AVE E		O when and Taxpe	ayor (			
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	123.32	\$123.32	33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	1		=	\$123.32	
952 Minnehaha Ave E St Paul MN 55106-4535	DAYTON'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 110	*** Owner and Taxpa	ayer ***		¥123.32	
*952 MINNEHAHA AVE E			Total Assessment:		\$123.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

11:25:57 2/24/2022	Public Improvement Assessment Roll I	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Rosa E Collazo Gayton	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-21-0114
Rosa M Collazo 982 Minnehaha Ave E St Paul MN 55106-4535	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 5 BLK 110	*** Owner and Taxpa	ayer ***	_	\$116.38	
*982 MINNEHAHA AVE E			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Robbie Voss	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	130.64	\$130.64	33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN			=	\$130.64	
996 Minnehaha Ave E	DAYTON'S ADDITION LOT 1 BLK 110	*** Owner and Taxpa	ayer ***		¢100.01	
St Paul MN 55106-4535		-				
*996 MINNEHAHA AVE E			Total Assessment:		\$130.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	
Samuel I Zalanga	STIPE'S REARRANGEMENT LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-22-0011
Ruth S Zalanga		1		=	\$116.38	<i>35 17 15 11</i> 0011
1026 Minnehaha Ave W		*** Owner and Taxpa	ayer ***		ψ110.50	
St Paul MN 55104-1546						
*1026 MINNEHAHA AVE W	,		Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
David Oswalt	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-22-0086
Anita M Franson	PAUL, MINN. LOT 6 BLK 1				\$79.36	
41137 Ganley Way		*** Owner and Taxpa	ayer ***			
Maricopa AZ 85138-5465						
*1064 MINNEHAHA AVE W			Total Assessment:		\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
					<i><i><i><i></i></i></i></i>	
Robert Sticha	AMERICAN BUILDING COMPANY	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-22-0089
1076 Minnehaha Ave W	PLAT 2 LOT 1				\$79.36	
St Paul MN 55104-1547 *1076 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Robert R Goodale	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-11-0003
1126 Minnehaha Ave W	ADDITION LOT 8 BLK 1			—	\$109.06	
St Paul MN 55104-1402 * <b>1126 MINNEHAHA AVE W</b>		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 220102	2 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
David L Vandyke	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-11-0104
1178 Minnehaha Ave W	ADDITION LOT 5 BLK 2				\$79.36	
St Paul MN 55104-1404		*** Owner and Taxpa	ayer ***			
*1178 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Humboldt Llc	SYNDICATE NO. 5 ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-12-0001
393 N Dunlap St Ste Ll34	BLK 1				\$116.38	
St Paul MN 55104-4202		*** Owner and Taxpa	ayer ***			
*1220 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Randall R Wrobel	SYNDICATE NO. 5 ADDITION LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-12-0010
1258 Minnehaha Ave	BLK 1				\$116.38	
St Paul MN 55104-1406		*** Owner and Taxpayer ***				
*1258 MINNEHAHA AVE W						
*Ward: 4		Total Ass	essment:		\$116.38	
*Pending as of: 1/13/2022		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$116.38	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1522 Minnehaha Ave Llc	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	225.44	\$225.44	34-29-23-22-0088
1522 Minnehaha Ave W	BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 6			_	\$225.44	
St Paul MN 55104-1207		*** Owner and Taxpa	iyer ***			
*1522 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Spencer W Perron	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	465.54	\$465.54	33-29-23-11-0017
2329 Carleton St	PAUL LOT 16 BLK 1			—	\$465.54	
Berkeley CA 94704-3316		*** Owner and Taxpa	ayer ***			
*1622 MINNEHAHA AVE W						
*Ward: 4			Total Assessment:		\$465.54	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$465.54	
Jeremy C Landon	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-11-0127
Heidi F Landon	PAUL, MINNESOTA LOT 28 BLK 2	1		=	\$116.38	55-27-25-11-0127
1660 Minnehaha Ave W		*** Owner and Taxpa	iver ***		ψ110.30	
St Paul MN 55104-1151			· J ·			
*1660 MINNEHAHA AVE W			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57	2/24/2022	Public Improvement Assessment Roll
11.20.07		r ublic improvement Assessment Kon

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	F	Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shane P Swanberg	WOOD LAWN PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	74.24	\$74.24	33-29-23-11-0121
Iennifer Swanberg Engesther	PAUL, MINNESOTA LOT 22 BLK 2			_	\$74.24	
1684 Minnehaha Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1151						
*1684 MINNEHAHA AVE W			Total Assessment:		\$74.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.24	
	SEARLS PLACE LOT 12		1.00	100.07	¢100.04	
Stewart J Mednick	SEARLS PLACE LOT 12	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-12-0121
Duanne M Mednick					\$109.06	
1806 Minnehaha Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1155						
*1806 MINNEHAHA AVE W			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sandra Mccray	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-21-0009
422 Minnehaha Ave W	1 OF STINSON'S DIV. OF THE NW 1/4	1		=	\$109.06	
St Paul MN 55103-1521 * <b>422 MINNEHAHA AVE W</b>	OF SECTION 36, TOWN 29, RANGE 23 LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Neida Diaz Mederos	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	42.28	\$42.28	36-29-23-21-0013
436 Minnehaha Ave W St Paul MN 55103-1521 * <b>436 MINNEHAHA AVE W</b>	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 W 14 FT OF LOT 14 AND ALL OF LOT 15 BLK 1	*** Owner and Taxpa	iyer ***	-	\$42.28	
*Ward: 1			Total Assessment:		\$42.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.28	
Robert W Anderson	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	93.62	\$93.62	36-29-23-22-0092
Pearl Anderson	STINSON'S DIVISION LOT 11 BLK 1	1		=	\$93.62	
602 Minnehaha Ave W St Paul MN 55103-1527		*** Owner and Taxpa	ayer ***		ψ73.02	
*602 MINNEHAHA AVE W			Total Assessment:		\$93.62	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.62	
Vanna Yean	SYNDICATE NO. 4 ADDITION LOT 9	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-11-0006
7597 Sherwood Rd	BLK 1			=	\$116.38	
St Paul MN 55125-2841		*** Owner and Taxpa	ayer ***			
*654 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$116.38

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Happy Star Ii Llc	SYNDICATE NO. 4 ADDITION LOT 10 BLK 1	Delinquent Trash Bill	1.00	195.74	\$195.74	35-29-23-11-0007
362 Aurora Ave	BLK I			_	\$195.74	
St Paul MN 55103-3306		*** Owner and Taxpa	ayer ***			
*658 MINNEHAHA AVE W					¢105.74	
Ward: 1			Total Assessment:		\$195.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$195.74</b>	
Alison Gene Bishop Brisbin	SYNDICATE NO. 4 ADDITION LOT 11	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-11-0008
662 Minnehaha Ave W	BLK 1			—	\$116.38	
St Paul MN 55104-1622		*** Owner and Taxpa	ayer ***			
*662 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
State Of Mn Trust Exempt	SYNDICATE NO. 4 ADDITION LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-11-0027
Ramsey Co Tax Forf Land	BLK 2			=	\$109.06	
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpa	ayer ***			
*686 MINNEHAHA AVE W			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll		) Project: CG2201A3 Resolution #:	Assmt: 220102	Manager: LB	Page 395
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Kop 1 Llc	SYNDICATE NO. 4 ADDITION LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-11-0031
1490 Danforth St	BLK 2				\$116.38	
St Paul MN 55117-3507		*** Owner and Taxpay	er ***			
*702 MINNEHAHA AVE W		_				
*Ward: 1		Т	Total Assessment:		\$116.38	
*Pending as of: 1/13/2022		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$116.38	

Jack Tyler Sedlezky	SYNDICATE NO. 4 ADDITION LOT 8	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-23-11-0033
708 Minnehaha Ave W	BLK 2				\$109.06	
St Paul MN 55104-1624		*** Owner and Taxp	ayer ***			
*708 MINNEHAHA AVE W						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John Boor Eydie Boor 1321 Wellesley Ave	SYNDICATE NO. 4 ADDITION W 10 FT OF LOT 13 AND E 1/2 OF LOT 14 AND E 2 FT OF W 1/2 OF SD LOT 14 BLK 2	Delinquent Trash Bil		109.06	\$109.06 \$109.06	35-29-23-11-0040
St Paul MN 55105-2816						
*730 MINNEHAHA AVE W			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeanne M Hall	SYNDICATE NO. 4 ADDITION LOT 3	Delinquent Trash Bill	1.00	76.16	\$76.16	35-29-23-12-0030
Robert R Hall	BLK 4			=	\$76.16	
406 Wacouta St Unit 614		*** Owner and Taxpa	ayer ***			
St Paul MN 55101-2049						
*810 MINNEHAHA AVE W			Total Assessment:		\$76.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.16	
Tycoon Immobiliers Llc	W. L. KEEFE'S ADDITION LOT 16	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-33-0016
5455 Smetana Dr Unit 1110					\$109.06	

5455 Smetana Dr Unit 1110 Minnetonka MN 55343-4408 <b>*802 MOUND ST</b>	*** Owner and Taxpayer ***					
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Michael P Warre Gretchen L Warre 816 Mound St St Paul MN 55106-6317 <b>*816 MOUND ST</b> *Ward: 7 *Pending as of: 1/13/2022	SUBURBAN HILLS BEG AT A PT ON SWLY L OF MOUND ST 189 18/100 FT NWLY FROM NWLY L OF MCLEAN AVE TH SWLY PAR WITH SD AVE 150 O45/1000 FT TO NWLY AND SELY CL OF LOT 2 TH NWLY ALONG SD CL 47	Delinquent Trash Bil *** Owner and Taxp		79.36	\$79.36 \$79.36	33-29-22-33-0019
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$79.36 \$0.00 \$0.00 \$0.00 <b>\$79.36</b>	
## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Patricia Boyd Phillip Ales 832 Mound St St Paul MN 55106-6317	SUBURBAN HILLS SELY 47 FT OF NWLY 94 FT OF PART OF LOT 2 LYING SELY OF A L RUN FROM A PT ON SWLY L THEREOF 141 44/100 FT FROM S COR THEREOF TO A PT ON	Delinquent Trash Bill *** Owner and Taxpayer **	*	125.87 =	\$125.87 \$125.87	33-29-22-33-0022
*832 MOUND ST	NELY L THEREOF 142 18/100 FT		Assessment:		\$125.87	
*Ward: 7		This 1	ayment:		\$0.00	
*Pending as of: 1/13/2022		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$125.87	

James M Lano	SECTION 33 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-33-0120
Glennis R Ter Wisscha 865 Mound St St Paul MN 55106-6704	AT SE COR LT 15 DRAKES REARRANGEMENT OF PART OF BLOCK 11 MCLEANS RESERVATION TH S 50 FT TO N LINE OF AUD. SUB	*** Owner and Taxpa	yer ***		\$109.06	
*865 MOUND ST	NO.15 TH WLY ON SD N LINE TO ELY		Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Emiko Hall Larry J Hall 884 Mound St	CYRUS BROOK'S HOMESTEAD PART OF STREET AS VACATED IN DOC NO 1744230 ADJ AND LOT 1	Delinquent Trash Bill *** Owner and Taxpa		79.36	\$79.36 \$79.36	33-29-22-33-0031
St Paul MN 55106-2052		o wher and range				
*884 MOUND ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Comment Vern Internets		¢0.00	
			Current Year Interest:		\$0.00	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mallard M Teal	DODGE'S SUBDIVISION OF BLK 64 OF	Delinquent Trash Bill	1.00	113.82	\$113.82	32-29-22-44-0042
144 Mounds Blvd	LYMAN DAYTON'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 64				\$113.82	
St Paul MN 55106-6230		*** Owner and Taxpa	iyer ***			
*144 MOUNDS BLVD			T-4-1 A		\$113.82	
Ward: 7			Total Assessment:		\$113.82 \$0.00	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
			1.00	70.26	\$70.2 <i>c</i>	
ames T Peterson 78 Mounds Blvd	W J GODFREYS SUBDIVISION A EX NWLY 10 FT LOT 14	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-44-0024
t Paul MN 55106-6231		*** Owner and Taxpa	***		\$79.36	
178 MOUNDS BLVD		United and Taxpa	iyel ····			
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-44-0023
.80 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10	Dennquene much Din	1100	=	\$79.36	52-29-22-44-0025
t Paul MN 55106-6231	FT OF LOT 14	*** Owner and Taxpa	iver ***		\$7 <b>7.</b> 30	
180 MOUNDS BLVD			· J ·			
Ward: 7			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F		nt) Project: CG2201A Resolution #:	3 Assmt: 2201	02 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kong Meng Vang	JOHN SWAINSONS DIVISION LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0061
2455 Dahl Cir E				_	\$116.38	
Maplewood MN 55119-5894		*** Owner and Taxpa	iyer ***			
*420 MOUNT IDA ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
			Payon Amount:		\$110.38	
Carlos Armendariz	SWANSTROMS RE-ARRANGEMENT	Delinquent Trash Bill	1.00	218.12	\$218.12	32-29-22-22-0017
421 Mount Ida St	OF LOTS 10 & 11, BLOCK 8 OF WARREN & WINSLOW'S ADDITION			=	\$218.12	
St Paul MN 55130-4416	TO ST. PAUL LOT 4	*** Owner and Taxpa	yer ***			
*421 MOUNT IDA ST						
*Ward: 5			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Debra Labora Elsabee	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT	1		=	\$116.38	52-2)-22-22-0025
St Paul MN 55130-4416	LOT 16 BLK 8	*** Owner and Taxpa	iver ***		φ110.30	
*445 MOUNT IDA ST		eer und Tunpt	-,			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Seth E Hayden	UNION PARK LOT 130	Delinquent Trash Bill	1.00	225.45	\$225.45	33-29-23-24-0060
Angela Bjork					\$225.45	
12 Oakley Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-3419						
*12 OAKLEY AVE			Total Assessment:		\$225.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$225.45</b>	
			i ayon Anount.		<i>Ф223.<b>ч</b>3</i>	
Thomas Tulien	UNION PARK EX NWLY 12 FT OF	Delinquent Trash Bill	1.00	443.60	\$443.60	33-29-23-24-0041
2545 Pillsbury Ave S	NELY 15 FT LOT 151				\$443.60	
Mpls MN 55404-4202		*** Owner and Taxpa	ayer ***			
*19 OAKLEY AVE						
*Ward: 4			Total Assessment:		\$443.60	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	
Louis F Continezna	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-31-0097
1478 Old Hudson Rd	PAUL, MINN. SUBJ TO HWY THE E 58 FT OF W 116 FT OF LOT 1 AND EX S 1				\$116.38	
St Paul MN 55106-6114 * <b>1478 OLD HUDSON RD</b>	FT THE E 58 FT OF W 116 FT OF LOT BLK 14		ayer ***		·	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

<u>perty ID</u> 22-31-0075
22-31-0075
22-31-0077
12-51-0077
221 0000
22-31-0090
-2

**Payoff Amount:** 

\$170.86

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Enrique Cortez	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	115.52	\$115.52	34-29-22-31-0083
Sandy Cortez	LOT 20 BLK 8			_	\$115.52	
1523 Old Hudson Rd		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6121					¢115.50	
*1523 OLD HUDSON RD			Total Assessment:		\$115.52	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$115.52</b>	
Soua Thao	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	197.16	\$197.16	34-29-22-31-0086
Tou Thao	LOT 23 BLK 8			_	\$197.16	
1537 Old Hudson Rd		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6115						
*1537 OLD HUDSON RD			Total Assessment:		\$197.16	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$197.16	
Susan M Kuhl	CARROLL ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-42-0147
Benjamin E Kania	ST. PAUL, RAMSEY CO., MINN. NO PART OF VAC LYNN ST ADJ & EX N 15			=	\$116.38	
1649 Old Hudson Rd St Paul MN 55106-6115	FT; LOT 4 AND ALL OF LOTS 5 THRU LOT 9 BLK 3	*** Owner and Taxpa	ayer ***			
*1649 OLD HUDSON RD			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kevin A Kolstad	SECTION 34 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-42-0144
1650 Old Hudson Rd St Paul MN 55106-6117 * <b>1650 OLD HUDSON RD</b>	66 FT N OF NW COR OF LOT 12 BLK 2 WESSELS ADD TH DUE E 74 26/100 FT TH N TO S L OF HUDSON RD TH WLY ON SD RD TO A PT DUE N OF	*** Owner and Taxpa	yer ***	=	\$79.36	
*Ward: 7 *Pending as of: 1/13/2022	BEG TH TO BEG IN NW 1/4 OF SE 1/4		Total Assessment: This Payment:		\$79.36 \$0.00	
1 chang as of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
Brian Kane	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-32-0004
Tracev Kane	MINN. ELY 10 FT OF LOT 8 AND ALL			=	¢100.04	02 27 20 02 0004

St Paul NN 55104-4932       Total Assessment:       \$109.06         *542 OTIS AVE       Total Assessment:       \$0.00         *Ward: 4       This Payment:       \$0.00         *Pending as of: 1/13/2022       Current Year Principal:       \$0.00         Payoff Amount:       \$109.06         *St Paul NN 55104-4931       St For TRACT E AND ALL OF TRACT       \$109.06         *St Paul NN 55104-4931       *** Owner and Taxpayer ***       \$109.06         *Ward: 4       Total Assessment:       \$109.06         *Pending as of: 1/13/2022       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00         Payoff Amount:       \$109.06	Tracey Kane 542 Otis Ave	OF LOT 9 BLK 17 *** O	vner and Taxpayer ***	\$109.06	
*Ward: 4 *Pending as of: 1/13/2022 Erin Gulden Patricia Gulden 583 Otis Ave St Paul MN 55104-4931 *St Paul MN 55104-4931 *Pending as of: 1/13/2022 Patrice And Survey 26 SELY Delinquent Trash Bill 1.00 109.06 \$100.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$109.06 \$100.06 \$10					
*Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$109.06 Erin Gulden Patricia Gulden 583 Otis Ave St Paul MN 55104-4931 *583 OTIS AVE *Ward: 4 *Pending as of: 1/13/2022 Total Assessment: \$109.06 *Ward: 4 *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*542 OTIS AVE		Total Assessment:	\$109.06	
Current Year Interest:\$0.00Payoff Amount:\$109.06Erin GuldenREGISTERED LAND SURVEY 26 SELY 15 FT OF TRACT E AND ALL OF TRACT DDelinquent Trash Bill1.00109.06\$109.06Store\$109.06\$109.06\$109.06\$109.06\$109.06\$109.06\$83 Otis Ave*** Owner and Taxpayer ***Total Assessment:\$109.06\$109.06*583 OTIS AVETotal Assessment:\$109.06*Ward: 4This Payment:\$0.00*Pending as of: 1/13/2022Current Year Principal:\$0.00Current Year Interest:\$0.00	*Ward: 4		This Payment:	\$0.00	
Payoff Amount:\$109.06Erin Gulden Patricia Gulden 583 Otis Ave St Paul MN 55104-4931REGISTERED LAND SURVEY 26 SELY 15 FT OF TRACT E AND ALL OF TRACT DDelinquent Trash Bill1.00109.06\$109.06\$2-29-23-32-0028*** Owner and Taxpayer ****** Owner and Taxpayer ***\$109.06\$109.06\$109.06\$2-29-23-32-0028*583 OTIS AVE *Ward: 4 *Pending as of: 1/13/2022Total Assessment: Total Assessment: Current Year Principal: S0.00 Current Year Interest:\$0.00\$0.00	*Pending as of: 1/13/2022		Current Year Principal:	\$0.00	
Erin Gulden       REGISTERED LAND SURVEY 26 SELY 15 FT OF TRACT E AND ALL OF TRACT D       Delinquent Trash Bill       1.00       109.06       \$109.06       \$2-29-23-32-0028         Patricia Gulden       583 Otis Ave       *** Owner and Taxpayer ***       \$109.06       \$109.06       \$109.06       \$109.06         \$83 Otis Ave       *** Owner and Taxpayer ***       ***       Total Assessment:       \$109.06       \$109.06         *Ward: 4       This Payment:       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00         *Pending as of: 1/13/2022       L/13/2022       Current Year Principal:       \$0.00       \$0.00			Current Year Interest:	\$0.00	
Patricia Gulden15 FT OF TRACT E AND ALL OF TRACT D\$109.06583 Otis Ave*** Owner and Taxpayer ***St Paul MN 55104-4931*583 OTIS AVE*583 OTIS AVETotal Assessment:\$109.06*Ward: 4*Pending as of: 1/13/2022Current Year Principal:\$0.00Current Year Interest:\$0.00			Payoff Amount:	\$109.06	
*583 OTIS AVE       Total Assessment:       \$109.06         *Ward: 4       This Payment:       \$0.00         *Pending as of: 1/13/2022       Current Year Principal:       \$0.00         Current Year Interest:       \$0.00	Patricia Gulden 583 Otis Ave	15 FT OF TRACT E AND ALL OF TRACT D			32-29-23-32-0028
*Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total Assessment:	\$109.06	
Current Year Interest: \$0.00	*Ward: 4		This Payment:	\$0.00	
	*Pending as of: 1/13/2022		Current Year Principal:	\$0.00	
Payoff Amount: \$109.06			Current Year Interest:	\$0.00	
			Payoff Amount:	\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB
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11:25:57 2/24/2022

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lena Ngo	NEIGHBORHOOD HOUSING OTSEGO	Delinquent Trash Bill	1 1.00	116.38	\$116.38	32-29-22-22-0144
Dung Ngo	STREET ADDITION LOT 1 BLK 1			_	\$116.38	
691 Otsego St		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-4419						
*691 OTSEGO ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kojo K Cheatham	DRAKE'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-43-0072
1108 Pacific St	BLKS. 2 ETC LOT 3 BLK 8	1		=	\$109.06	
St Paul MN 55106-6420		*** Owner and Taxpa	ayer ***		\$107.00	
*1108 PACIFIC ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nimo Hassan	H. N. GRANBERG'S ADD. LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-33-0062
1310 Pacific St		1		=	\$116.38	
St Paul MN 55106-6508		*** Owner and Taxpa	ayer ***		\$110.50	
*1310 PACIFIC ST *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Darcee Ruter	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-33-0107
	PAUL, MINN. THAT PART OF LOT 9 BLK 27 DESC AS FOL; BEG AT THE SE			_	\$79.36	
1311 Pacific St St Paul MN 55106-6507	COR OF SD LOT 9 TH W ALONG S L OF SD LOT 9 40.0 FT TH N PAR TO THE E L	*** Owner and Taxpa	ayer ***			
*1311 PACIFIC ST	OF SD LOT 9 113.2 FT TH E PAR TO		Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ahcene Dahmani	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-22-33-0119
Djamila Sadedine	PAUL, MINN. SUBJ TO ESMT;THE S 1			=	\$79.36	54 27 22 55 0117
FT OF W 58.31 FT OF LOT 6 BLK 27	*** Owner and Taxpa	aver ***		\$79.50		
St Paul MN 55106-6507						
*1329 PACIFIC ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lionel Wilson	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-33-0046
1343 Pacific St	PAUL, MINN. LOT 4 BLK 27	Dennquene Trush Din		=	\$109.06	34-27-22-33-0040
St Paul MN 55106-6507		*** Owner and Taxpa	ayer ***		\$109.00	
*1343 PACIFIC ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asi Ratification Date:	Resolution #:	ASSIIII: 2201	02 Manager: LB	Pag
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Gregory C Owen	AUDITOR'S SUBDIVISION NO. 62 ST.	Delinquent Trash Bill	1.00	172.08	\$172.08	34-29-22-34-0039
1460 Pacific St St Paul MN 55106-6513 * <b>1460 PACIFIC ST</b>	PAUL, MINN. E 84 68/100 FT OF LOT 3 BLK 31	*** Owner and Taxpa	ayer ***	-	\$172.08	
*Ward: 7			Total Assessment:		\$172.08	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.08	
Lorena Leiva	HUME ADDITION EX E 10 FT; LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-43-0029
1560 Pacific St	BLK 2			=	\$109.06	
St Paul MN 55106-6618		*** Owner and Taxpa	** Owner and Taxpayer ***			
*1560 PACIFIC ST						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Maykup G Vang	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-43-0023
1598 Pacific St	ST. PAUL, RAMSEY CO., MINN EX W	1		=	\$116.38	
St Paul MN 55106-6618	23 FT LOT 2 AND ALL OF LOT 3 BLK 3	*** Owner and Taxpa	aver ***		ψ110.50	
*1598 PACIFIC ST	-	<b></b>	, ,			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A Resolution #:	.3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Robert D Stein	J. F. EISENMENGER'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-23-0052
572 Earl St	ST. PAUL S 1/2 OF LOT 1 BLK 3			_	\$116.38	
St Paul MN 55106-5236		*** Owner and Taxpa	yer ***			
*1041 PARK ST						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viggco Llc	WHITNEYS SUBDIVISION ETC. EX S 13	Delinquent Trash Bill	1.00	188.42	\$188.42	31-29-22-23-0028
86 Spruce St	FT OF E 57 FT; E 80 FT OF LOT 11 BLK			=	\$188.42	
Mahtomedi MN 55115-1977	3	*** Owner and Taxpa	yer ***		¢100.12	
*581 PARK ST		-	-			
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Pang Fang Moua	WHITNEYS SUBDIVISION ETC. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-23-0007
Nu Moua	15 BLK 4	Demiquent Trash Din	1.00	=		51-29-22-25-0007
589 Park St		*** Owner and Taxpa	Vor ***		\$116.38	
St Paul MN 55103-1822		Owner and Taxpa	iyoi -			
*589 PARK ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Safia A Munye	WHITNEYS SUBDIVISION ETC. E 100 FT OF LOT 11 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	31-29-22-22-0065
515 Park St St Paul MN 55103-1826 * <b>615 PARK ST</b>	TTOF LOT IT BER 4	*** Owner and Taxpa	iyer ***		\$116.38	
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Viggco Llc	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0037
36 Spruce St	ADDITION TO THE CITY OF ST. PAUL,			=	\$79.36	51-27-22-22-0057
Mahtomedi MN 55115-1977 *629 PARK ST	RAMSEY CO., MINN. LOT 14 BLK 1	*** Owner and Taxpa	nyer ***		\$79.50	
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-22-0045
532 Park St	ADDITION TO THE CITY OF ST. PAUL,			=	\$109.06	
St Paul MN 55103-1825 *632 PARK ST	RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6	*** Owner and Taxpa	iyer ***		<i>\\</i> 107.00	
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Angelina Garcia Campanella	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	179.40	\$179.40	30-29-22-33-0042
Remedios Garcia Rios	ST. PAUL LOT 13 BLK 3			_	\$179.40	
820 Park St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5444						
*820 PARK ST			Total Assessment:		\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			Payon Amount:		\$179.40	
Vanna Yean	AUDITOR'S SUBDIVISION NO. 16 ST.	Delinquent Trash Bill	1.00	225.45	\$225.45	30-29-22-32-0061
Malika N Keo	PAUL, MINN. LOT 3			=	\$225.45	
7597 Sherwood Rd St Paul MN 55125-2841		*** Owner and Taxpa	ayer ***		<i><i><i><i>q</i></i><b>22</b><i>0110</i></i></i>	
*930 PARK ST			Total Assessment:		\$225.45	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Luis Fernando Sandoval Reyna	LOU SAUER'S ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0061
633 Pedersen Cir	1	Demiquent Trash Din	1.00	=		35-29-22-12-0001
St Paul MN 55119-3956		*** Owner and Taxpa	avor ***		\$116.38	
*633 PEDERSEN ST		Owner and Taxpa	ayer			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lynn Nguyen	LOU SAUER'S ADDITION LOT 2 BLK	Delinquent Trash Bil	1 1.00	118.59	\$118.59	35-29-22-12-0062
16573 Klamath Terr Lakeville MN 55044-8425 * <b>635 PEDERSEN ST</b>	1	*** Owner and Taxp	ayer ***	_	\$118.59	
Ward: 7			Total Assessment:		\$118.59	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bil	1.00	225.44	\$225.44	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S ADDITION SUBJ TO HWY LOTS 17 &				\$225.44	
Po Box 6931 St Paul MN 55106-0931	LOT 18 BLK 58	*** Owner and Taxpa	ayer ***		<i> </i>	
*657 PLUM ST			Total Assessment:		\$225.44	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Beth Lindquist	AUDITOR'S SUBDIVISION NO. 20 ST.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	33-29-22-32-0150
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16			—	\$109.06	
St Paul MN 55106-5519 S <b>729 PLUM ST</b>		*** Owner and Taxpa	ayer ***			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$109.06

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

	ł	Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Agustin M Ochoa Rodriguez	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4			_	\$116.38	
285 Point Douglas Rd N		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-6569						
*285 POINT DOUGLAS RD N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Dalia ana t	1 1.00	225.44	¢225.44	
Bph 1 Llc	IRVINES 2ND ADDITION TO ST. PAUL LOT 4 BLK 4	Delinquent Trash Bill	1 1.00	225.44	\$225.44	32-29-22-12-0078
Po Box 127					\$225.44	
Levittown NY 11756-0127 <b>*707 PREBLE ST</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Carolyn A Henry Johanson	SUBDIVISION OF LOTS 18 & 19	Delinquent Trash Bill	1 1.00	116.38	\$116.38	20.20.22.12.0040
Mark E Johanson	BLOCK 44, ST. ANTHONY PARK LOT	Dennquent Hash Bin	1 1.00	=		29-29-23-12-0040
1113 Raymond Ave	2 BLK 44	*** 0 1 T	***		\$116.38	
St Paul MN 55108-1922		*** Owner and Taxpa	ayer ***			
*1113 RAYMOND AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alanna M Barry	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill	1.00	2.93	\$2.93	32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4				\$2.93	
St Paul MN 55104-5022 * <b>526 RAYMOND AVE</b>		*** Owner and Taxpa	iyer ***			
*Ward: 4			Total Assessment:		\$2.93	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.93	
Hennepin Rp Funding Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-24-0122
Po Box 23450	MINN. LOT 30 BLK 3	1		=	\$109.06	
Richfield MN 55423-0450		*** Owner and Taxpa	iyer ***		\$109.00	
*537 RAYMOND AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Baker East Partners Lllp	ST. ANTHONY PARK, MINNESOTA NLY 38 5/10 FT OF LOT 19 BLK 79	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-23-31-0064
Td Mann	NEI 36 3/1011 OF LOT 17 DEK /7				\$109.06	
821 Raymond Ave #400 St Paul MN 55414-1525		*** Owner and Taxpa	iyer ***			
*847 RAYMOND AVE			T ( 1 A		¢100.06	
*Ward: 4			Total Assessment:		\$109.06 \$0.00	
*Ward: 4 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 1/13/2022			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bb Housing Associates Llc	BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-43-0084
755 Selby Ave Unit A St Paul MN 55104-7643 * <b>599 REANEY AVE</b>	ST. FAUL LUIS 16 AND LUI 19 BLK 2	*** Owner and Taxpa	yer ***		\$232.76	
*Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Dennis A Roth	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-43-0097
500 Reaney Ave				=	\$218.12	2)-2)-22-45-00)7
& Paul MN 55130-4131 <b>600 REANEY AVE</b>		*** Owner and Taxpa	yer ***		\$216.12	
*Ward: 6			Total Assessment:		\$218.12	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Distinguished Properties Llc	BORUP AND PAYNE'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0085
1670 Fountains Dr Unit 200	ST. PAUL LOT 20 BLK 2	Dennquene main Din	1100	=	\$225.44	27-27-22-45-0005
Iaple Grove MN 55369-3071		*** Owner and Taxpa	ver ***		\$223.44	
611 REANEY AVE			,			
Ward: 6			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

	Public Improvement Assessment Roll by	y Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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11:25:57 2/24/2022

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Marjorie E Mangine Trustee	EX PART IN RY R/W THE E ½ OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-43-0145
Albert J Mangine Trustee	17 AND ALL OF LOT 18 BLK 1				\$225.44	
8687 28th St N		*** Owner and Taxpa	ayer ***			
Lake Elmo MN 55042-9435 *653 REANEY AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Cerisano Enterprise Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-44-0047
13226 Crusheen Ct	PAUL 44/50 THRU 59 LOT 1 BLK 58			=	\$218.12	2)-2)-22-44-004/
Rosemount MN 55068-4385		*** Owner and Taxpa	aver ***		\$210.12	
*776 REANEY AVE						
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Jorge A Lopez Ruiz	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	32-29-22-22-0066
Acela Alicia Lopez	THE TOWN OF ST. PAUL SUBJ TO &	Demiquent Trash Din	1.00	=		<i>32-27-22-22</i> -0000
672 Rivoli St	WITH ESMT; S 1/3 OF LOT 24 & N 1/3 OF LOT 25 BLK 9	*** Owner and Taxpa	aver ***		\$79.36	
St Paul MN 55130-4422	OF LOT 25 DEK 7		uy ci			
*672 RIVOLI ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Hennepin Rp Funding Llc	LOVERING PARK LOT 2 BLK 6	Delinquent Trash Bill	1.00	5.82	\$5.82	33-29-23-34-0002
Po Box 23450				_	\$5.82	
Richfield MN 55423-0450		*** Owner and Taxpa	ayer ***			
*1826 ROBLYN AVE						
*Ward: 4			Total Assessment:		\$5.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.82	
Tamara L Barbie	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-34-0050
John E Barbie	LOT 4 BLK 14			=	\$116.38	
1900 Roblyn Ave		*** Owner and Taxpa	ayer ***		<i>Q110100</i>	
St Paul MN 55104-3507		-				
*1900 ROBLYN AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Patrick Scanlon	WELSHONS' PLACE VAC ALLEY	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9	Demiquent Trash Din	1.00	=	\$109.06	33-29-23-32-0017
4544 Lake Park Ct		*** Owner and Taxpa	avor ***		\$109.00	
Eagan MN 55122-2515		Owner and Taxpa	ayer			
*2041 ROBLYN AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Red Tress Properties Llc	STOKES' RE-ARRANGEMENT E 10 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	32-29-23-44-0023
541 Selby Ave	OF LOT 9 AND ALL OF LOT 8 BLK 1				\$5.06	
t Paul MN 55104-5023 2090 ROBLYN AVE		*** Owner and Taxpa	ayer ***			
Ward: 4			Total Assessment:		\$5.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
ustin C Atkinson Emily A Curtner 2133 Roblyn Ave	CARDOZO'S REARRANGEMENT LOT 3	Delinquent Trash Bill		5.06 =	\$5.06 \$5.06	32-29-23-41-0087
t Paul MN 55104-5027		Ĩ				
2133 ROBLYN AVE			Total Assessment:		\$5.06	
Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0021

Maureen Dunaway	ZACHRISON'S ADDITION LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-22-0021
423 Rose Ave E					\$109.06	
St Paul MN 55130-3629		*** Owner and Taxpayer ***				
*423 ROSE AVE E						
*Ward: 5		Total Ass	essment:		\$109.06	
*Pending as of: 1/13/2022		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$109.06	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

	ł	Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Sarah J Fang	THILL'S ADDITION LOT 4 BLK 1	Delinquent Trash Bil	1 1.00	113.79	\$113.79	29-29-22-22-0009
Khue Yang				_	\$113.79	
1070 Albmarle St		*** Owner and Taxp	ayer ***			
St Paul MN 55117-5101						
*437 ROSE AVE E			Total Assessment:		\$113.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
Corey J Peterson	VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS	Delinquent Trash Bil	1 1.00	109.06	\$109.06	29-29-22-22-0079
444 Rose Ave E	ADDITION TO ST. PAUL EX E 20 FT			_	\$109.06	
St Paul MN 55130-3630 <b>*444 ROSE AVE E</b>	LOT 3 AND E 29 FT OF LOT 4 BLK 1	*** Owner and Taxp	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Andrea Salguero	RHEAUME'S SUBDIVISION OF LOT 1, 2 OF BLOCK 2, ST. PAUL NORTH	Delinquent Trash Bill	1 1.00	2.96	\$2.96	30-29-22-21-0060
76 Rose Ave E	OUTLOTS, CITY OF ST. PAUL,				\$2.96	
St Paul MN 55117-4925 <b>*76 ROSE AVE E</b>	MINNESOTA E 24 FT OF LOT 22 AND EX E 11 FT LOT 23	*** Owner and Taxp	ayer ***			
*Ward: 5			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sherrill E Mcferran	DEHMER'S SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	68.10	\$68.10	30-29-22-21-0034
81 Rose Ave E St Paul MN 55117-5024 * <b>81 ROSE AVE E</b>	AND 2 OF BLOCK 1 OF ST. PAUL NORTH OUT LOTS LOTS 14 AND LOT 15	*** Owner and Taxpa	ayer ***		\$68.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
- choing up of . 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Lynn M Connolly	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-22-0015
Robert P Connolly	TO THE CITY OF ST. PAUL, MINN. LOT			=	\$116.38	50-27-22-22-0015
105 Rose Ave W	21 BLK 2		ayer ***		\$110.58	
St Paul MN 55117-4927			.)			
*105 ROSE AVE W			Total Assessment:		\$116.38	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bryan James	STINSON'S RICE STREET ADDITION	Delinquent Trash Bill	1.00	117.62	\$117.62	30-29-22-22-0027
Paul James	TO THE CITY OF ST. PAUL, MINN. LOT		1100	=	\$117.62	30-29-22-22-0027
22 Rose Ave W	9 BLK 3	*** Owner and Taxpa	iver ***		φ117.02	
at Paul MN 55117-4928		o mior and Taxpe	.,			
122 ROSE AVE W			Total Assessment:		\$117.62	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	

11:25:57 2/24/2022	-	y Address (Fee to Asn atification Date:	mt) Project: CG2201A3 Assmt: 220102 Manager: LF Resolution #:			Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sandy Vang	STINSON'S RICE STREET ADDITION TO THE CITY OF ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	56.64	\$56.64	30-29-22-22-0041
36 Rose Ave W St Paul MN 55117-4925 * <b>36 ROSE AVE W</b>	1 BLK 4	*** Owner and Taxpa	yer ***	_	\$56.64	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$56.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.64	
April Ogbuowelu	STINSON'S RICE STREET ADDITION DO TO THE CITY OF ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-22-0043
48 Rose Ave W				=	\$5.06	
St Paul MN 55117-4925	LOISSAND LOI 4 BLK 4	*** Owner and Taxpa	ayer ***			
*48 ROSE AVE W *Ward: 5			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Brian Nacey	HOMER H. HOYT CO.'S ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-41-0034
435 Roy St N	LOT 7 BLK 2	Dennquent Trash Din	1.00	=		33-29-23-41-0034
St Paul MN 55104-3807		*** Owner and Taxpa	iver ***		\$109.06	
*435 ROY ST N		o mer and turp	-,			
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Brittney Martin	HUDSON ROAD GARDENS S 65 FT OF	Delinquent Trash Bill	1.00	5.06	\$5.06	35-29-22-31-0006
12851 Echo Ln	E 136 17/100 FT OF LOT 2 BLK 1			_	\$5.06	
Apple Valley MN 55124-8674		*** Owner and Taxpa	iyer ***			
*459 RUTH ST N *Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Benjamin E Poole	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-22-21-0047
651 Ruth St N	HEIGHTS S 75 FT OF N 150 FT OF LOT			=	\$4.74	
St Paul MN 55119-3935	1 BLK 4	*** Owner and Taxpa	aver ***		φ+./+	
*651 RUTH ST N		Ĩ	5			
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Wendy B Encarnacion Arias	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0018
700 Ruth St	HEIGHTS ACRE LOTS EX N 182 FT THE			=	\$116.38	55-27-22-12-0010
W 62 FT OF LOT 10 BLK 2 Paul MN 55119-3938 700 RUTH ST N	*** Owner and Taxpa	ayer ***		\$110.36		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Shannon I Prescott	SCENIC HILLS NO. 2 LOT 28 BLK 13	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-22-43-0044
2091 Scenic Place St Paul MN 55119-4607 * <b>2091 SCENIC PL</b>		*** Owner and Taxpa	ayer ***	-	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mary Baker	SIMONITSCH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-23-0173
828 Stewart Ave Unit 2	art Ave Unit 2 BLOCK 11 & 14 OF HYDE PARK LOT			=	\$68.10	
St Paul MN 55102-4121 * <b>1051 SHERBURNE AVE</b>	28 BLK 1	*** Owner and Taxpa	ayer ***		\$00.10	
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kendra F Logan	SIMONITSCH'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	88.86	\$88.86	35-29-23-23-0186
Iris J Logan	BLOCK 11 & 14 OF HYDE PARK LOT	1		=	\$88.86	
1082 Sherburne Ave St Paul MN 55104-2609	11 BLK 2	*** Owner and Taxpa	ayer ***		φ00.00	
*1082 SHERBURNE AVE			Total Assessment:		\$88.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.86	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Reber Faye Porter Griffin	SIMONITSCH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	118.59	\$118.59	35-29-23-23-0187
1086 Sherburne Ave St Paul MN 55104-2609 <b>*1086 SHERBURNE AVE</b>	BLOCK 11 & 14 OF HYDE PARK LOT 12 BLK 2	*** Owner and Taxpa	iyer ***	_	\$118.59	
*Ward: 1			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Ih2 Property Illinois Lp	SIMONITSCH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	5.16	\$5.16	35-29-23-23-0164
C/O Invitation Homes Tax Dept	BLOCK 11 & 14 OF HYDE PARK LOT 19 BLK 1				\$5.16	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	yer ***			
*1087 SHERBURNE AVE			Total Assessment:		\$5.16	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.16	
John A Schmahl	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-14-0088
2750 Chisholm Ave	ST. PAUL, MINN. LOT 6 BLK 8	Dennquent Trash Dhi	1.00	7 <i>7.</i> 50		34-29-23-14-0088
North St Paul MN 55109-1712		*** Owner and Taxpa	***		\$79.36	
*1122 SHERBURNE AVE		owner and raxpa				
Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$79.36</b>	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Sibet Renovations Llc	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-14-0080
9950 Troy Ln N Maple Grove MN 55311-1387 <b>*1123 SHERBURNE AVE</b>	ST. PAUL, MINN. LOT 25 BLK 5	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Chanserey Charles Mene	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-14-0078
1131 Sherburne Ave	ST. PAUL, MINN. LOT 23 BLK 5			=	\$109.06	
St Paul MN 55104-2502		*** Owner and Taxpa	ayer ***		¢109.00	
*1131 SHERBURNE AVE		-	-			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Duaine P Bercier Jr	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-14-0077
Amber A Annis	ST. PAUL, MINN. LOT 22 BLK 5	Bennquent Hush Bhi	1.00	=	\$116.38	34-27-23-14-00//
1135 Sherburne Ave		*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55104-2502		Owner and Taxpa	ayor			
*1135 SHERBURNE AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Danielle M Bryant	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-14-0183
1215 Sherburne Ave St Paul MN 55104-2504 * <b>1215 SHERBURNE AVE</b>	ST. PAUL, MINN. LOT 17 BLK 6	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Maria E Aguilar-Petlin	SYNDICATE NO. 5 ADDITION LOT 24	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-13-0083
3611 Dimond Ave	BLK 25			=	\$79.36	
Oakland CA 94602-2212		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*1249 SHERBURNE AVE *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Matthew Thornhill	SYNDICATE NO. 5 ADDITION LOT 22	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-13-0081
1255 Sherburne Ave	BLK 25	1		=	\$116.38	54 27 25 15 0001
St Paul MN 55104-2530		*** Owner and Taxpa	aver ***		ψ110.30	
*1255 SHERBURNE AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Qiana L Mazique	SYNDICATE NO. 5 ADDITION LOT 16 BLK 25	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-13-0075
1277 Sherburne Ave St Paul MN 55104-2530 * <b>1277 SHERBURNE AVE</b>	DLK 25	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
James A Logan	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-13-0168
298 Sherburne Ave	BLK 31			=	\$79.36	
t Paul MN 55104-2531 <b>1298 SHERBURNE AVE</b>		*** Owner and Taxpa	ayer ***		φ <i>17.5</i> 0	
Ward: 4			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Iohnnie E Mccalister	SYNDICATE NO. 5 ADDITION LOT 19	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-13-0152
327 Sherburne Ave	BLK 26	•		=	\$79.36	
St Paul MN 55104-2532 *1327 SHERBURNE AVE		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
Ward: 4			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>		
Herbert Graves	SYNDICATE NO. 5 ADDITION LOT 5	Delinquent Trash Bill	1.00	88.86	\$88.86	34-29-23-24-0094		
Belva J Graves	BLK 30				\$88.86			
1358 Sherburne Ave		*** Owner and Taxpa	ayer ***					
St Paul MN 55104-2430								
*1358 SHERBURNE AVE			Total Assessment:		\$88.86			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$88.86			
Margaret L Crenshaw	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-24-0085		
1359 Sherburne Ave	BLK 27	1		=	\$109.06			
St Paul MN 55104-2431		*** Owner and Taxpa	iver ***		\$107.00			
*1359 SHERBURNE AVE								
*Ward: 4			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Chalmers I Vasquez	SYNDICATE NO. 5 ADDITION LOT 22	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-24-0081		
Rosamaria Gomez	BLK 27	Dennquent Trush Din	1.00	=		34-27-23-24-0001		
3410 Sw 16th Pl		*** Owner and Taxpa	over ***		\$79.36			
Miami FL 33145-1713			1901					
*1375 SHERBURNE AVE			Total Assessment:		\$79.36			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
0			Current Year Interest:		\$0.00			
			Payoff Amount:		\$ <b>79.36</b>			

11:25:57 2/24/2022	Public Improvement Assessment Roll I F		nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nneka S Morgan	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-24-0192
1282 Hague Ave	BLK 28				\$79.36	
St Paul MN 55104-6417		*** Owner and Taxpa	yer ***			
*1431 SHERBURNE AVE						
Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
			,			
Manny N Hall	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill	1.00	232.77	\$232.77	34-29-23-24-0189
441 Sherburne Ave	BLK 28			_	\$232.77	
t Paul MN 55104-2414		*** Owner and Taxpa	yer ***			
<sup>•</sup> 1441 SHERBURNE AVE						
Ward: 4			Total Assessment:		\$232.77	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	
۲ & N Holdings Group Llc	SYNDICATE NO. 5 ADDITION LOT 12	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-24-0211
1970 Dayton Ave	BLK 29			=	\$116.38	
t Paul MN 55104-5801		*** Owner and Taxpa	yer ***		+ - 10100	
1444 SHERBURNE AVE			-			
Ward: 4			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Quoc Bao Doan Do	SYNDICATE NO. 5 ADDITION LOT 18 BLK 28	Delinquent Trash Bill	1.00	98.38	\$98.38	34-29-23-24-0187
17096 Trillium Ln Big Lake MN 55309-5202 * <b>1451 SHERBURNE AVE</b>	DLK 20	*** Owner and Taxpa	yer ***		\$98.38	
*Ward: 4			Total Assessment:		\$98.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.38	
Starr E Vann	LYMAN D. BAIRDS ADDITION LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-23-0063
463 Sherburne Ave	BLK 1	•		=	\$109.06	
St Paul MN 55104-2416		*** Owner and Taxpa	ayer ***		\$109.00	
*1463 SHERBURNE AVE		ľ				
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sherburne 1646 Llc	BRIGHTWOOD PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-14-0172
646 Sherbrune Ave				=	\$109.06	
at Paul MN 55104-2253		*** Owner and Taxpa	aver ***		ψ102.00	
1646 SHERBURNE AVE		- · · · · · · · · · · · · · · · · · · ·	5			
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Vanessa Nelson	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-14-0057
167 Sherburne Ave St Paul MN 55103-2038 * <b>167 SHERBURNE AVE</b>	ADDITION TO ST. PAUL E 1/2 OF LOT 23 BLK 3	*** Owner and Taxpa	ayer ***	-	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bcr Properties Llc	BRIGHTWOOD PARK LOT 20 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-14-0161
2117 Cliff Dr	STIERLE MC CONVILLE AND	1		=	\$5.06	<i>33 <b>2</b>7 <b>2</b>3 14 0101</i>
Eagan MN 55122-3327 * <b>1677 SHERBURNE AVE</b>	SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 9 BLK 2	*** Owner and Taxpa	ayer ***		\$3.00	
*Ward: 4			Total Assessment:		\$5.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Kevin Williams	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-14-0054
5301 N Valentine Apt 14-158	ADDITION TO ST. PAUL LOT 21 BLK	-		=	\$109.06	
Fresno CA 93711-5101	3	*** Owner and Taxpa	ayer ***		\$10,100	
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$109.06

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	e Quantity	Charge Amts	<u>Property ID</u>
Gary A Roen	MAGOFFIN AND BRECKENRIDGES	Delinquent Trash Bill	1.00	) 14.18	\$14.18	36-29-23-14-0049
Joanna M Roen	ADDITION TO ST. PAUL E 47 FT OF LOT 17 BLK 3			_	\$14.18	
199 Sherburne Ave		*** Owner and Taxpa	yer ***			
St Paul MN 55103-2038						
*199 SHERBURNE AVE			Total Assessment:		\$14.18	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principa		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.18	
Vick Vaze Lee	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	) 225.44	\$225.44	36-29-23-14-0075
229 Sherburne Ave	TO ST. PAUL LOT 2 BLK 20			=	\$225.44	
St Paul MN 55103-2039		*** Owner and Taxpa	ver ***		φ225.44	
*229 SHERBURNE AVE			-			
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Zachary Hupp	CHAMBER'S ADDITION LOT 5 BLK 2	<sup>2</sup> Delinquent Trash Bill	1.00	) 116.38	\$116.38	36-29-23-13-0168
Catherine Hupp		Dennquent Hush Din	1.00	=		30-27-23-13-0100
284 Sherburne Ave		*** Owner and Taxpa	ver ***		\$116.38	
St Paul MN 55103-2041			.,			
*288 SHERBURNE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principa	1:	\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Thomas M Barter	CHAMBER'S ADDITION EX ALLEY LOT 8 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-13-0128
299 Sherburne Ave	LUI OBLK I				\$109.06	
St Paul MN 55103-2040 * <b>299 SHERBURNE AVE</b>		*** Owner and Taxpa	iyer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
e e e e e e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Roy Jackson Jr	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	140.14	\$140.14	36-29-23-13-0162
351 Sherburne Ave	SAINT PAUL WITH ESMTS THE E 23	Dennquene music Din	1.00	=	\$140.14	30-29-23-13-0102
St Paul MN 55103-2027 * <b>351 SHERBURNE AVE</b>	33/100 FT OF LOT 1 BLK 24	*** Owner and Taxpa	iyer ***		\$140.14	
*Ward: 1			Total Assessment:		\$140.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	
Lori Ann Harrington	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	249.22	\$249.22	36-29-23-24-0079
Nathan Harrington	16 LOT 43 BLK 16			=	\$249.22	
4636 Humboldt Ln Minneapolis MN 55430-3745		*** Owner and Taxpa	iyer ***		<i>~~ \<i>7.22</i></i>	
*391 SHERBURNE AVE			Total Assessment:		\$249.22	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.22	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Star Anise Properties Llc	SMITHS SUBD OF BLKS 9 10 15 AND 16 LOT 26 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-24-0086
1500 E Hennepin Ave Minneapolis MN 55414-2429 * <b>398 SHERBURNE AVE</b>	10 LOT 20 BLK 10	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Andre Tillman	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	218.13	\$218.13	36-29-23-24-0205
46 Sherburne Ave	16 LOT 29 BLK 15	1		=	\$218.13	
t Paul MN 55103-1943		*** Owner and Taxpa	ayer ***		\$210.15	
*446 SHERBURNE AVE		1				
Ward: 1			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Abdirazak Hassan Kaynan	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	164.75	\$164.75	36-29-23-24-0192
487 Sherburne Ave	16 LOT 34 BLK 15	1		=	\$164.75	50-27-25-24-0172
St Paul MN 55103-1944		*** Owner and Taxpa	aver ***		ψ104.75	
487 SHERBURNE AVE		- · · · · · · · · · · · · · · · · · · ·				
Ward: 1			Total Assessment:		\$164.75	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pa
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alissa K Rutherford	MICHEL'S SUBDIVISION OF BLOCK 14, OF STINSON'S DIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0100
518 Sherburne Ave St Paul MN 55103-1945 <b>*518 SHERBURNE AVE</b>	SECTION 36 TOWN 29, RANGE 23 LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
neronda Watkins MICHEL'S SUBDIVISION OF BLO	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0087
525 Sherburne Ave	Sherburne Ave 14, OF STINSON'S DIVISION OF	-		=	\$109.06	
St Paul MN 55103-1946 * <b>525 SHERBURNE AVE</b>	SECTION 36 TOWN 29, RANGE 23 LOT 24 BLK 2	*** Owner and Taxpa	ayer ***		\$102.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Youa Lee	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	232.06	\$232.06	36-29-23-23-0103
1345 Fremont Ave	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT			_	\$232.06	
St Paul MN 55106-5302	8 BLK 1	*** Owner and Taxpa	ayer ***			
*530 SHERBURNE AVE						
*Ward: 1			Total Assessment:		\$232.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$232.06

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Slate Llc	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	113.82	\$113.82	36-29-23-23-0085
34 13th Ave Ne B002e Minneapolis MN 55413-1091 <b>*535 SHERBURNE AVE</b>	14, OF STINSON'S DIVISION OF SECTION 36 TOWN 29, RANGE 23 LOT 22 BLK 2	*** Owner and Taxpa	yer ***	_	\$113.82	
*Ward: 1			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
Kayona Rochelle Adams	MICHEL'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	160.09	\$160.09	36-29-23-23-0081
1181 Roma Ave	1 Roma Ave. 14, OF STINSON'S DIVISION OF	1			\$160.09	
Roseville MN 55113-6225	SECTION 36 TOWN 29, RANGE 23 LOT 19 BLK 2	*** Owner and Taxpa	ver ***		\$100.07	
*545 SHERBURNE AVE		1	5			
*Ward: 1			Total Assessment:		\$160.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.09	
Nguyen Thai Ta	SUBD OF BLK 13 STINSONS DIV LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-23-0222
Nhu Mai Thi Tran	2 BLK 2	Dennquene Traon Din	1100	=	\$116.38	30-23-23-23-0222
566 Sherburne Ave		*** Owner and Taxpa	ver ***		φ110.30	
St Paul MN 55103-1947		o mior und ruxpa	<i>j</i> <del>-</del> -			
*566 SHERBURNE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Armando Moreno Montoya	CHUTE BROTHERS DIVISION NO. 2	Delinquent Trash Bill	1.00	125.88	\$125.88	35-29-23-14-0148
Laura Elena Moreno 643 Sherburne Ave St Paul MN 55104-2706	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 25	*** Owner and Taxpa	yer ***	-	\$125.88	
*643 SHERBURNE AVE			Total Assessment:		\$125.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Bph 1 Llc	SYNDICATE NO. 1 ADDITION LOT 2 D BLK 2	Delinquent Trash Bill	1.00	336.00	\$336.00	35-29-23-14-0183
Po Box 127		-		=	\$336.00	
Levittown NY 11756-0127 * <b>686 SHERBURNE AVE</b>		*** Owner and Taxpa	ayer ***		\$550.00	
*Ward: 1			Total Assessment:		\$336.00	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$336.00	
Stephanie Vang	SYNDICATE NO. 1 ADDITION LOT 8	Delinquent Trash Bill	1.00	149.66	\$149.66	35-29-23-14-0189
710 Sherburne Ave	rne Ave BLK 2 I 55104-2707			_	\$149.66	
St Paul MN 55104-2707 * <b>710 SHERBURNE AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$149.66	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$149.66

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bee Vue	CHUTE BROTHERS DIVISION NO. 7	Delinquent Trash Bill	1.00	232.76	\$232.76	35-29-23-14-0176
21301 Furman St Ne	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 23			_	\$232.76	
Wyoming MN 55092-9626 <b>*711 SHERBURNE AVE</b> *Ward: 1 *Pending as of: 1/13/2022		*** Owner and Taxpa	iyer ***			
			Total Assessment:		\$232.76	
			This Payment:		\$0.00	
1 chung us off. 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Kelli Ann Ramey	SYNDICATE NO. 1 ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-14-0190
714 Sherburne Ave	Ave BLK 2			=	\$79.36	55-27-25-14-0170
St Paul MN 55104-2707		*** Owner and Taxpa	iyer ***		ψ77.50	
*714 SHERBURNE AVE		-				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
John Mehren	CHUTE BROTHERS DIVISION NO. 10	Delinquent Trash Bill	1.00	232.39	\$232.39	35-29-23-13-0237
Crystal Mehren	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 27				\$232.39	
755 Sherburne Ave St Paul MN 55104-2712		*** Owner and Taxpa	yer ***			
*755 SHERBURNE AVE			Total Assessment:		\$232.39	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.39	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Sophie Ho 759 Sherburne Ave St Paul MN 55104-2712 * <b>759 SHERBURNE AVE</b>	CHUTE BROTHERS DIVISION NO. 10	Delinquent Trash Bill	1.00	123.32	\$123.32	35-29-23-13-0236
	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 26	*** Owner and Taxpa	iyer ***	_	\$123.32	
*Ward: 1			Total Assessment:		\$123.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Henry V Tran	SYNDICATE NO. 1 ADDITION LOT 8	Delinquent Trash Bill	1.00	135.89	\$135.89	35-29-23-13-0209
770 Sherburne Ave				=	\$135.89	55-27-25-15-0207
T Paul MN 55104-2711		*** Owner and Taxpa	yer ***		\$133.69	
*Ward: 1			Total Assessment:		\$135.89	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.89	
Frogtown Development Llc	SYNDICATE NO. 1 ADDITION LOT 7	Delinquent Trash Bill	1.00	5.42	\$5.42	35-29-23-13-0185
1035 E Franklin Ave	BLK 4			_	\$5.42	
Minneapolis MN 55404-2920 <b>*826 SHERBURNE AVE</b> *Ward: 1 *Pending as of: 1/13/2022		*** Owner and Taxpa	yer ***		ψ3.τ2	
			Total Assessment:		\$5.42	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.42	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Glenice Butler	VICTORIA STREET ADDITION TO ST. PAUL LOTS 4 AND LOT 5 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-24-0091
Eleanor Shelby-Ellis	PAUL LOIS 4 AND LOI 5 BER 4				\$116.38	
372 Sherburne Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55104-2603						
*872 SHERBURNE AVE			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$116.38</b>	
Thomas E Echoles	ELDER ADDITION, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	5.06	\$5.06	25 20 22 24 0207
Deborah A Echoles	LOT 1 BLK 4	Definquent Trash Bhi	1.00	5.00		35-29-23-24-0207
950 Sherburne Ave		*** Owner and Taxpa	Nor ***		\$5.06	
St Paul MN 55104-2606		Owner and Taxpa	lyci			
*950 SHERBURNE AVE			Total Assessment:		\$5.06	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
David Lee Anderson	ELDER ADDITION, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-24-0189
959 Sherburne Ave	LOT 6 BLK 3	Definquent Trash Din	1.00	=		35-29-23-24-0189
t Paul MN 55104-2607		*** Owner and Taxpa	Wer ***		\$68.10	
959 SHERBURNE AVE		Owner and Taxpa				
Ward: 1			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan Spika	ELDER ADDITION, ST. PAUL, MINN. LOT 5 BLK 3	Delinquent Trash Bill	1.00	159.16	\$159.16	35-29-23-24-0188
Sumer Spika	LOT J BER J				\$159.16	
965 Sherburne Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55104-2607						
*965 SHERBURNE AVE			Total Assessment:		\$159.16	
Ward: 1 Pending as of: 1/13/2022			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$159.16</b>	
Long N Nguyen	WEED & LAWRENCE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-24-0212
Chau Nguyen	SAINT PAUL, MINN. LOT 7 BLK 1	1		=	\$116.38	
970 Sherburne Ave		*** Owner and Taxpa	aver ***		\$110.58	
St Paul MN 55104-2606		I	5			
*970 SHERBURNE AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jolynn Choy	WEED & LAWRENCE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-24-0186
5529 James Ave S	SAINT PAUL, MINN. LOT 2 BLK 2	Dennquent Trash Din	1.00	=	\$109.06	33-29-23-24-0100
Minneapolis MN 55419-1608		*** Owner and Taxpa	iver ***		\$109.00	
*973 SHERBURNE AVE		o wher and raxpe				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Arrianna A Dahlberg	WEED & LAWRENCE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-24-0185
977 Sherburne Ave St Paul MN 55104-2607 * <b>977 SHERBURNE AVE</b>	SAINT PAUL, MINN. LOT 3 BLK 2	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Benjamin D Paulat	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	163.60	\$163.60	35-29-23-23-0080
Holley Kramchuck	2, 3 & 8 HYDE PARK, RAMSEY CO.,			=	\$163.60	55-27-25-25-0000
987 Sherburne Ave	MINN. LOT 15 BLK 1	*** Owner and Taxpa	aver ***		\$105.00	
St Paul MN 55104-2608			.,			
*987 SHERBURNE AVE			Total Assessment:		\$163.60	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.60	
Tara Fohrenkamm	SUBURBAN HILLS SUBJ TO ESMT;	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-33-0105
Todd H Fohrenkamm	NELY 3 FT OF LOT 2 OGDENS ADD &	Dennquent Trash Din	1.00	=	\$116.38	55-27-22-55-0105
656 Short St St Paul MN 55106-6222	IN SD SUBURBAN HILLS EX ST & EX SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	*** Owner and Taxpa	ayer ***		\$110.38	
*656 SHORT ST			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Alexander Cervantes	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1 1.00	79.36	\$79.36	34-29-23-23-0014
Janessa Cervantes	3 TO ST. PAUL, RAMSEY COUNTY, MINN. LOT 14 BLK 1				\$79.36	
590 Simpson St		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2423 *590 SIMPSON ST			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chang us of 1, 13, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Daniel Newsom	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	135.44	\$135.44	34-29-23-23-0013
4 Simpson St 3 TO ST. PAUL, RAMSEY COUNTY,	1		=	\$135.44	54-27-25-25-0015	
St Paul MN 55104-2423	MINN. LOT 13 BLK 1	*** Owner and Taxpa	aver ***		\$155.44	
*594 SIMPSON ST		o wher and range				
*Ward: 4			Total Assessment:		\$135.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.44	
Matthew J Casale	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	154.39	\$154.39	34-29-23-22-0140
Karen A Casale	2 TO SAINT PAUL, RAMSEY COUNTY,	1		=	\$154.39	5-25-25-22-01-0
607 Simpson St St Paul MN 55104-2445	mpson St MINN. LOT 2 BLK 5	*** Owner and Taxpa	ayer ***		\$134.39	
*607 SIMPSON ST			Total Assessment:		\$154.39	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven J Ohair	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-22-0121
Mary T Ohair 641 Simpson St St Paul MN 55104-2446	2 TO SAINT PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*641 SIMPSON ST			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Anthony L Curtis	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0029
120 Sims Ave	THE CITY OF ST. PAUL E 35 FT OF LOT				\$116.38	50-27-22-42-0027
St Paul MN 55117-5546	6 BLK 3	*** Owner and Taxpa	aver ***		\$110.38	
*120 SIMS AVE						
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Terry G Gaetke Tr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0111
379 Sims Ave	TO THE CITY OF ST. PAUL LOTS 16 17	Dennquene Trush Din	1.00	=	\$79.36	<i>27-27-22</i> -3 <i>2</i> -0111
St Paul MN 55130-4033	AND LOT 18 BLK 2	*** Owner and Taxpa	aver ***		\$19.30	
*379 SIMS AVE		o wher and Tuxpe	~, <del>~</del> .			
Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Arthur Rogers Jr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0118
382 Sims Ave	TO THE CITY OF ST. PAUL LOT 5 BLK 6				\$109.06	
St Paul MN 55130-4034		*** Owner and Taxpa	ayer ***			
*382 SIMS AVE						
Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			i ujon minouno		<b>\$107.00</b>	
Clayton Mcdonnell Chessen	DE O OTES AN UND AL OP UNE OTEST	Delinquent Trash Bill	1.00	134.00	\$134.00	29-29-22-42-0050
507 Sims Ave	HILLS ADD. TO ST. PAUL LOT 17 BLK				\$134.00	
St Paul MN 55130-4019	25	*** Owner and Taxpa	ayer ***			
*607 SIMS AVE						
Ward: 6			Total Assessment:		\$134.00	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.00	
Robert Edward Schilling	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-42-0029
577 Sims Ave	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT				\$218.12	
St Paul MN 55106-3710 * <b>677 SIMS AVE</b>	31 BLK 24	*** Owner and Taxpa	ayer ***			
Ward: 6			Total Assessment:		\$218.12	
<sup>6</sup> Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Ksc Real Estates Llc	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	29-29-22-42-0030
1527 Meadowview Ct	BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			_	\$109.06	
Lino Lakes MN 55038 *681 SIMS AVE	32 BLK 24	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anthony M Deckard	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	123.32	\$123.32	29-29-22-42-0104
Dawn C Hughes	BLOCK 27 ARLINGTON HILLS	-	1.00	=	\$123.32	29-29-22-42-0104
684 Sims Ave	ADDITION TO ST. PAUL, MINN. LOT 5 BLK 27	*** Owner and Taxpa	aver ***		\$125.52	
St Paul MN 55106-3711	DER 27					
*684 SIMS AVE			Total Assessment:		\$123.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Paolee Vang	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0063
C/O Midway Home Health Care	ARLINGTON HILLS LOT 7 BLK 28	1		=	\$109.06	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpa	ayer ***		<i>Q109.00</i>	
*710 SIMS AVE			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Margarito G Perez	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 23	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-41-0052
Franco G Perez	PAUL 40/45 THRU 49 LOT 14 BLK 25			_	\$225.44	
2383 Beam Ave St Paul MN 55109-1506		*** Owner and Taxpa	iyer ***			
*717 SIMS AVE			Total Assessment:		\$225.44	
*Ward: 6			This Payment:		\$225.44	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Arlend A Wilson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0053
728 Sims Ave	PAUL 40/45 THRU 49 LOT 15 BLK 23	Dennquent Trash Din	1.00	=	\$109.06	29-29-22-41-0055
St Paul MN 55106-3712		*** Owner and Taxpa	over ***		\$109.06	
*723 SIMS AVE			-)			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Arlend A Wilson	SUBDIVISION OF BLOCK 28 IN	Delinquent Trash Bill	1.00	204.10	\$204.10	29-29-22-41-0059
Edith A Wilson	ARLINGTON HILLS LOT 3 BLK 28	1		=	\$204.10	
728 Sims Ave St Paul MN 55106-3713		*** Owner and Taxpa	ayer ***		<i>+_0</i> 0	
*728 SIMS AVE			Total Assessment:		\$204.10	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.10	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b><u>Property ID</u></b>
Mary C Stefan	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-41-0032
753 Sims Ave	PAUL 40/45 THRU 49 LOT 14 BLK 22			_	\$109.06	
St Paul MN 55106-3714		*** Owner and Taxpa	ayer ***			
*753 SIMS AVE						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
					+	
Michael E Cassidy	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-41-0099
9431 Old Concord Blvd	PAUL 40/45 THRU 49 LOT 7 BLK 30				\$116.38	
Inver Grove Heights MN 55076-3709 <b>*788 SIMS AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott K Vancleave	B. SINNENS SUBDIVISION OF BLOCKS	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-11-0112
417 Sinnen Street	NO. 10 AND 22 OF LYMAN DAYTON'S			=	\$109.06	
St Paul MN 55106-5012 *417 SINNEN ST	ADDITION THE SELY 3 FT OF LOT 5 & NELY 23.3 FT OFNELY 65 FT OF LOT 6 & THAT PART OF LOT 6LYING SWLY	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*Ward: 7	OF NELY 65 FT & THAT PART OF LOT 7		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

nit Rate 1.00 eent: Principal: interest: nt:	<u>Ouantity</u> 116.38	Charge Amts           \$116.38           \$116.38           \$116.38           \$0.00           \$0.00           \$0.00           \$116.38	Property ID 35-29-23-14-0136
ent: Principal: Interest: <b>nt:</b>	116.38	\$116.38 \$116.38 \$0.00 \$0.00 \$0.00	35-29-23-14-0136
Principal: Interest: <b>nt:</b>		\$116.38 \$0.00 \$0.00 \$0.00	
Principal: Interest: <b>nt:</b>		\$0.00 \$0.00 \$0.00	
Principal: Interest: <b>nt:</b>		\$0.00 \$0.00 \$0.00	
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		\$110.38	
1.00	79.36	\$79.36	35-29-23-32-0132
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ient:		\$79.36 \$0.00	
		\$0.00 \$0.00	
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		ψ1 <b>7.50</b>	
1.00	109.06	\$109.06	35-29-23-32-0130
		\$109.06	
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ntonosti			
	nent: :: Principal: Interest:	Interest: int: 1.00 109.06 interest: Principal: Interest:	Interest: \$0.00 int: \$79.36 1.00 109.06 \$100.06 \$100.0

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Lee R Powers	UNIVERSITY SUBDIVISION OF LOTS 1	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-32-0129		
Laurie A Powers	2, 3 & 8 HYDE PARK, RAMSEY CO., MINN. LOTS 18 & LOT 19 BLK 6			—	\$109.06			
033 St Anthony Ave		*** Owner and Taxpa	ayer ***					
5t Paul MN 55104-4738								
1033 ST ANTHONY AVE			Total Assessment:		\$109.06			
Ward: 1			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	443.60	\$443.60	33-29-23-42-0142		
Lana J Cheatham	PARK LOT 12 BLK 3	Dennquent Trash Din	1.00	=		33-29-23-42-0142		
893 St Anthony Ave		*** Owner and Taxpa	wor ***		\$443.60			
St Paul MN 55104-3552		Owner and Taxpa	iyei					
*1769 ST ANTHONY AVE			Total Assessment:		\$443.60			
*Ward: 4			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$443.60			
	LOUEDINC'S ADDITION TO UNION	Della succet Track Dill	1.00	116 20	¢116 20			
Travis R Nelson	LOVERING'S ADDITION TO UNION PARK LOT 14 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-42-0144		
781 Saint Anthony Ave					\$116.38			
St Paul MN 55104-3617 *1781 ST ANTHONY AVE		*** Owner and Taxpa	ayer ***					
*Ward: 4			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Aatification Date:	nt) Project: CG2201A Resolution #:	A3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christina Becker	UNION PARK LOT 51	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-31-0047
1835 St Anthony Ave					\$116.38	
St Paul MN 55104		*** Owner and Taxpa	ayer ***			
*1835 ST ANTHONY AVE					<b>\$116.00</b>	
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
Roger A Cheatham	UNION PARK LOT 29 & LOT 30	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-31-0100
Lana J Cheatham		*** 0 1 5	ste ste ste		\$109.06	
1893 St Anthony Ave St Paul MN 55104-3552		*** Owner and Taxpa	ayer ***			
*1893 ST ANTHONY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$109.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1.00	155.06	¢155.06	
Infinity Rentals Llc	REGISTERED LAND SURVEY 372 COMMON AREA INTEREST IN TRACT I	Delinquent Trash Bill	1.00	155.06	\$155.06	33-29-23-31-0096
1476 Como Ave St Paul MN 55108-2541 * <b>1901 ST ANTHONY AVE</b>	ATTRIBUTABLE TO & THE FOL TRACTS H & A	*** Owner and Taxpa	ayer ***		\$155.06	
*Ward: 4			Total Assessment:		\$155.06	
*Pending as of: 1/13/2022			This Payment:		\$155.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	-	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-31-0097
1476 Como Ave St Paul MN 55108-2541 * <b>1903 ST ANTHONY AVE</b>	COMMON AREA INTEREST IN TRACT 1 ATTRIBUTABLE TO & THE FOL TRACTS D & G	*** Owner and Taxpa	iyer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Delinquent Trash Bill	1.00	118.59	\$118.59	33-29-23-31-0095
1476 Como Ave	COMMON AREA INTEREST IN TRACT ]	1		_	\$118.59	55-27-25-51-0075
St Paul MN 55108-2541 *1907 ST ANTHONY AVE	ATTRIBUTABLE TO & THE FOL TRACTS E & C	*** Owner and Taxpa	yer ***		φ118. <i>39</i>	
*Ward: 4			Total Assessment:		\$118.59	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	
Aliyah Primus	MACKUBIN AND MARSHALL'S	Delinquent Trash Bill	1.00	5.06	\$5.06	36-29-23-31-0098
481 St Anthony Ave	ADDITION TO ST. PAUL LOTS 20 &	1			\$5.06	
St Paul MN 55103-2207 *481 ST ANTHONY AVE	LOT 21 BLK 13	*** Owner and Taxpa	yer ***		\$3.00	
*Ward: 1			Total Assessment:		\$5.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paris Jackson 495 St Anthony Ave St Paul MN 55103-2207 * <b>495 ST ANTHONY AVE</b>	MACKUBIN AND MARSHALL'S ADDITION TO ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	7.80	\$7.80	36-29-23-31-0095
	WALKWAY ESMT; THE FOL; VAC ST				\$7.80	
	ACCRUING & LOTS 16 & LOT 17 BLK 13	*** Owner and Taxpa	ayer ***			
Ward: 1	15		Total Assessment:		\$7.80	
Pending as of: 1/13/2022			This Payment:		\$0.00	
r onanig us of 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.80	
Coretta Walker Rinehart	BUTTERFIELD SYNDICATE ADDITION	Delinguent Trash Bill	1.00	109.06	\$109.06	35-29-23-41-0166
057 Dayton Ave	NO. 1 EX W 12 FT OF LOT 27 & ALL OF			=	\$109.06	55 27 25 41 0100
St Paul MN 55104-6504	LOTS 28 & LOT 29 BLK 11	*** Taxpayer and 3rd	l Party ***		\$107.00	
629 ST ANTHONY AVE		1.5.				
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lawrence Walker Arveria T Walker	BUTTERFIELD SYNDICATE ADDITION NO. 1 EX W 12 FT OF LOT 27 & ALL OF	*** Owner ***				35-29-23-41-0166
529 St Anthony Ave	LOTS 28 & LOT 29 BLK 11		Total Assessment:		\$109.06	
t Paul MN 55104-4846			This Payment:		\$0.00	
629 ST ANTHONY AVE			Current Year Principal:		\$0.00	
Ward: 1			Current Year Interest:		\$0.00	
Pending as of: 1/13/2022			Payoff Amount:		\$109.06	
Aichael Knight	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bill	1.00	179.40	\$179.40	35-29-23-41-0215
Charlotte Knight	NO. 1 LOT 29 BLK 12			=	\$179.40	
87 St Anthony Ave W t Paul MN 55104-4847		*** Owner and Taxpa	ayer ***		<i></i>	
687 ST ANTHONY AVE			Total Assessment:		\$179.40	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	by Address (Fee to Asi Aatification Date:	mt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Stephen Burks 691 St Anthony Ave St Paul MN 55104-4847 <b>*691 ST ANTHONY AVE</b>	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bil	1 1.00	218.12	\$218.12	35-29-23-41-0195
	NO. 1 LOT 28 BLK 12				\$218.12	
		*** Owner and Taxp	ayer ***			
					¢210.12	
Ward: 1 Dending on of $1/12/2022$			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
			i uyon Amount.		ψ <b>210.12</b>	
Megan J Heinzen	BUTTERFIELD SYNDICATE ADDITION	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-23-42-0190
41 St Anthony Ave	NO. 1 LOT 22 BLK 13			=	\$109.06	
t Paul MN 55104-4848 7 <b>41 ST ANTHONY AVE</b>		*** Taxpayer and 3rd	d Party ***			
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Patricia A Heinzen 41 St Anthony Ave	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOT 22 BLK 13	*** Owner ***				35-29-23-42-0190
t Paul MN 55104-4848			Total Assessment:		\$109.06	
741 ST ANTHONY AVE			This Payment:		\$0.00	
Ward: 1			Current Year Principal:		\$0.00	
Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
iwane Shintell York	BUTTERFIELD SYNDICATE ADDITION	Delinguent Trash Bil	1 1.00	125.88	\$125.88	35-29-23-42-0183
67 St Anthony Ave	NO. 1 LOT 15 BLK 13	1		=	\$125.88	JJ-4J-4J-44-V10J
t Paul MN 55104-4848		*** Owner and Taxp	ayer ***		φ123.00	
767 ST ANTHONY AVE						
Ward: 1			Total Assessment:		\$125.88	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Donald M Lewis	MILTON ADDITION LOTS 26 THRU	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-31-0218
James P Lewis	LOT 28 BLK 4				\$109.06	
873 St Anthony Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-4736 *873 ST ANTHONY AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$109.08	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
rending as of . 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Stephanie Long Malachi Long 885 St Anthony Ave N St Paul MN 55104-4736 <b>*885 ST ANTHONY AVE</b> *Ward: 1 *Pending as of: 1/13/2022	MILTON ADDITION LOT 24 BLK 4	Delinquent Trash Bill		<sup>116.38</sup> =	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 <b>\$116.38</b>	35-29-23-31-0216
Kali Terry 913 St Anthony Ave	MILTON ADDITION E 5 37/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 4	Delinquent Trash Bill	1.00	225.44 =	\$225.44 \$225.44	35-29-23-31-0209
St Paul MN 55104-4736		*** Owner and Taxpa	ayer ***			
*913 ST ANTHONY AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>
Dawn E Jones	WAGNER AND GASSER'S ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-31-0096
971 St Anthony Ave	TO ST. PAUL, MINNESOTA LOT 18 BLK 1			_	\$116.38	
St Paul MN 55104-4737		*** Owner and Taxpa	ayer ***			
*971 ST ANTHONY AVE *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 ending up of 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kelly Marie Commodore	UNIVERSITY SUBDIVISION OF LOTS 1	Delinguent Trash Bill	1.00	116.38	\$116.38	35-29-23-32-0139
989 St Anthony Ave	2, 3 & 8 HYDE PARK, RAMSEY CO.,			=	\$116.38	55-27-25-52-0157
St Paul MN 55104-4738	MINN. W 18 FT OF LOT 31 AND ALL OF LOT 30 BLK 6	*** Owner and Taxpa	ayer ***		\$110.56	
*989 ST ANTHONY AVE			-			
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Duong M Nguyen	LOCKEYS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-33-0257
Nhung N Le	ST. PAUL LOTS 11 & 12 BLK 3			=	\$5.06	
323 Stellar St St Paul MN 55117-5447		*** Owner and Taxpa	ayer ***		·	
*823 STELLAR ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	102 Manager: LB	Pag
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven E Irons	MCGUIRE AND HOYTS SUBD ETC. LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-43-0124
1096 Suburban Ave St Paul MN 55106-6422 * <b>1096 SUBURBAN AVE</b>		*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Carpathian Holdings Llc	BROUGHER'S SUBDIVISION B LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-43-0150
11670 Fountains Dr Unit 200				=	\$109.06	
Maple Grove MN 55369-3071 * <b>1125 SUBURBAN AVE</b>		*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kung Chimkaew	SUBURBAN HILLS SUBJ TO & WITH	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-43-0050
John E Swan	ESMTS; THE FOL; EX N 60 FT OF E 45	1		=	\$116.38	33-27-22-43-0030
1178 Suburban Ave St Paul MN 55106-6448	FT; THE N 166.5 FT OF E 85 FT OF LOT 8 BLK 30	*** Owner and Taxpa	ayer ***		φ110.30	
*1178 SUBURBAN AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
					** **	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$116.38

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

	R	latification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
pril L Johnson	SECTION 34 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-43-0121
584 Suburban Ave	TO AVE THE N 185 FT OF S 396 FT OF W 47 FT OF E 2130 O3/100 FT OF SE			_	\$116.38	
t Paul MN 55106-6615	1/4 OF SEC 34 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
1584 SUBURBAN AVE						
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Leann J Russell	WESSEL'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-22-43-0093
Rene Martinez	ST. PAUL, RAMSEY CO., MINN EX W	Demiquent Trash Din	1.00	109.00		34-29-22-43-0093
611 Suburban Ave	25 FT LOT 25 AND ALL OF LOT 24	*** Owner and Taxpa	avor ***		\$109.06	
t Paul MN 55106-6614	BLK 4	Owner and Taxpa	ayer			
1611 SUBURBAN AVE			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Aaron Kamara	SCENIC HILLS NO. 2 LOT 4 BLK 10	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 42 0071
	Selfice filles from 2 hor 4 bein fo	Demiquent Hasii Bin	1.00	110.38		35-29-22-43-0071
eatrice Kamara 036 Suburban Avenue			ale ale ale		\$116.38	
t Paul MN 55119-4609		*** Owner and Taxpa	ayer ***			
2036 SUBURBAN AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$116.38	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
chang as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			i ayon Anount:		φ <b>110.30</b>	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	102 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Philip J Brehm Jr	SCENIC HILLS NO. 2 LOT 5 BLK 10	Delinquent Trash Bil	1 1.00	109.06	\$109.06	35-29-22-43-0072
Margaret A Brehm 2040 Suburban Ave St Paul MN 55119-4609		*** Owner and Taxp	ayer ***	-	\$109.06	
*2040 SUBURBAN AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Duane L Kroll Trustee	SCENIC HILLS NO. 2 SWLY 20 FT OF	Delinquent Trash Bil	1.00	79.36	\$79.36	35-29-22-43-0075
2056 Suburban Ave	LOT 9 AND EX SWLY 10 FT LOT 8			=	\$79.36	
St Paul MN 55119-4609 * <b>2056 SUBURBAN AVE</b>	BLK 10	*** Owner and Taxp	ayer ***		<i>Q17.50</i>	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Lewis Asfeld	SCENIC HILLS NO. 2 EX SWLY 9 FT	Delinquent Trash Bil	1 1.00	164.75	\$164.75	35-29-22-43-0011
2065 Suburban Ave	LOT 11 AND SWLY 9 FT OF LOT 12 BLK 11			_	\$164.75	
St Paul MN 55119-2550		*** Owner and Taxp	ayer ***			
<sup>*</sup> 2065 SUBURBAN AVE						
Ward: 7			Total Assessment:		\$164.75	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$164.75

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Thomas Huynh	SCENIC HILLS NO. 2 LOT 1 BLK 13	Delinquent Trash Bill	1.00	149.63	\$149.63	35-29-22-43-0026
Aihoa Tran				_	\$149.63	
2082 Suburban Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55119-4611					¢1.10.72	
<b>2082 SUBURBAN AVE</b> Ward: 7			Total Assessment:		\$149.63	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of . 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.63	
Michael Clear	SCENIC HILLS NO. 2 LOT 7 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 42 0020
2107 Suburban Ave		Dennquent Trash Din	1.00	109.00		35-29-22-43-0020
t Paul MN 55119-4610		*** Owner and Taxpa	War ***		\$109.06	
2107 SUBURBAN AVE		Owner and Taxpa	lyei			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Teng Her	SCENIC HILLS NO. 2 LOT 9 BLK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-43-0034
Chongyia Her		1		=	\$109.06	<i>33-27-22</i> - <del>4</del> 3-0034
118 Suburban Ave t Paul MN 55119-4611		*** Owner and Taxpa	yer ***		φ10 <i>7</i> .00	
2118 SUBURBAN AVE			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Edmundo Sibilia	SCENIC HILLS NO. 2 LOT 13 BLK 13	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-44-0036
2196 Lower Afton Rd E Apt 201 St Paul MN 55119-5034 <b>*2136 SUBURBAN AVE</b>		*** Owner and Taxpa	ayer ***	=	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lor Vang	SCENIC HILLS NO. 2 SWLY 10 FT OF	Delinquent Trash Bill	1.00	118.56	\$118.56	35-29-22-44-0023
Xiong M Vue	LOT 8 AND EX SWLY 15 FT LOT 9	•		=	\$118.56	
2194 Suburban Ave St Paul MN 55119-4655	BLK 15	*** Owner and Taxpa	ayer ***		\$110.50	
*2194 SUBURBAN AVE			Total Assessment:		\$118.56	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
Donna Monson	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0079
659 Surrey Ave	BLOCK 45 OF LYMAN DAYTON'S ADD. TO ST. PAUL SUBJ TO ESMTS			=	\$109.06	
St Paul MN 55106-6209 * <b>659 SURREY AVE</b>	AND EX NWLY 8 1/12 FT LOT 20 BLK 45	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lori J Bailey	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0055
691 Surrey Ave	CITY OF ST. PAUL LOT 7 BLK 46				\$109.06	
St Paul MN 55106-5521		*** Owner and Taxpa	ayer ***			
*691 SURREY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Peggy Cobbins	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-22-41-0054
593 Surrey Ave	CITY OF ST. PAUL LOT 6 BLK 46			—	\$109.06	
St Paul MN 55106-5521		*** Owner and Taxpa	ayer ***			
*693 SURREY AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			i ayon Amount.		ψ107.00	
Donald W Kapaun	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0041
111 Sycamore St E	BLK 4				\$109.06	
St Paul MN 55117-5549		*** Owner and Taxpa	ayer ***			
*111 SYCAMORE ST E					¢100.04	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Current rear interest:		\$U.UU	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page	
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Victor H Sanchez	EDMUND RICE'S SECOND ADDITION TO THE CITY OF ST. PAUL LOT 18	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-43-0046	
35 Sycamore St E	BLK 4				\$109.06		
St Paul MN 55117-5549		*** Owner and Taxpa	ayer ***				
*135 SYCAMORE ST E					¢100.0c		
Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00		
Fending as 01. 1/15/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Del Co Limited Partnership	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	303.90	\$303.90	30-29-22-34-0083	
o Box 17122	PAUL, MINN. LOTS 8,9 & 10 BLK 3				\$303.90		
t Paul MN 55117-0122		*** Taxpayer and 3rd Party ***					
34 SYCAMORE ST E							
Ward: 1			Total Assessment:		\$303.90		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 <b>\$303.90</b>		
					¢303.70		
Randall A Radunz 4 Sycamore St E	DRAKE'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 8,9 & 10 BLK 3	*** Owner ***				30-29-22-34-0083	
t Paul MN 55117-5559			Total Assessment:		\$303.90		
<b>34 SYCAMORE ST E</b>			This Payment:		\$0.00		
Ward: 1			Current Year Principal:		\$0.00		
Pending as of: 1/13/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$303.90		
sihoa Tran	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-34-0003	
homas Huynh	PAUL, MINN. LOT 7 BLK 6			=	\$116.38		
007 Valento Ln ittle Canada MN 55117-1273		*** Owner and Taxpa	ayer ***		· · · · · · · · · · · · · · · · · · ·		
<b>10 SYCAMORE ST W</b>			Total Assessment:		\$116.38		
Ward: 1			This Payment:		\$0.00		
Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas Huynh	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	321.02	\$321.02	30-29-22-33-0087
3007 Valento Ln	28 BLK 3				\$321.02	
St Paul MN 55117-1273		*** Owner and Taxpa	iyer ***			
*101 SYCAMORE ST W						
*Ward: 1			Total Assessment:		\$321.02	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.02	
Rush Enterprise Inc	LYTON'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-33-0085
2915 Wayzata Blvd	25 BLK 3				\$116.38	
Minneapolis MN 55405-2145		*** Owner and Taxpa	iyer ***		¢110100	
*107 SYCAMORE ST W						
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Oluwakemi A Arogundade	DRAKE'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	30-29-22-34-0006
26 Sycamore St W	PAUL, MINN. LOT 12 BLK 6	Doninquone Trush Din	1100	=		30-27-22-34-0000
St Paul MN 55117-5547		*** Owner and Taxpa	wer ***		\$79.36	
*26 SYCAMORE ST W			iyoi			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Rocky L Smith	LYTON PARK PLACE LOT 6 BLK 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	30-29-22-33-0233
Dina R Smith				_	\$109.06	
61 Sycamore St W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5449 *61 SYCAMORE ST W			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$109.08	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of . 1, 19, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph Barbeau	POTTGIESERS SUBDIVISION OF LOTS	Delinquent Trash Bill	1 1.00	161.33	\$161.33	30-29-22-21-0164
854 University Ave W	5 THRU 16 INCLUSIVE ALL OF WEIDE	1		=	\$161.33	50 27 22 21 0104
St Paul MN 55104-4807	AND DAWSON'S GARDEN LOTS OF ST. PAUL LOT 19 BLK 3	*** Owner and Taxpa	ayer ***		ψ101.55	
*1098 SYLVAN ST						
*Ward: 5			Total Assessment:		\$161.33	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.33	
Tyrone Boyd	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL	Delinquent Trash Bill	1 1.00	116.38	\$116.38	32-29-22-21-0133
521 Tedesco St	TRACT; W 53.5 FT OF S 115.93 FT OF				\$116.38	
St Paul MN 55130-4522 *521 TEDESCO ST	LOT 6	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll		it) Project: CG2201A3 Resolution #:	6 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Heidi C Herzog	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	107.91	\$107.91	32-29-23-41-0032
2107 Temple Ct St Paul MN 55104-5035 * <b>2107 TEMPLE CT</b>	PAUL, RAMSEY CO., MINN. LOT 2 BLK 5	*** Owner and Taxpa	yer ***	_	\$107.91	
*Ward: 4			Total Assessment:		\$107.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.91	
David L Peterson	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	32-29-23-41-0041
Maureen A Peterson	PAUL, RAMSEY CO., MINN. LOT 22			=	\$109.06	
2136 Temple Ct	BLK 4	*** Owner and Taxpa	yer ***		φ102.00	
St Paul MN 55104-5034		ľ	•			
*2136 TEMPLE CT			Total Assessment:		\$109.06	
Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian T Johnson	JOHN A. COKE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-22-0178
30 S 7th St	PAUL WITH ESMT LOT 11 BLK 2	Dennquent Trash Din	1.00	=	\$109.06	33-27-23-22-0170
aint Peter MN 56082-1326		*** Owner and Taxpa	ver ***		φ10 <b>9.</b> 00	
1061 THOMAS AVE		o mor uno Tunpu	J			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Russell H Duquette	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-14-0008
Debra S Brazil	ST. PAUL, MINN. LOT 8 BLK 1			_	\$109.06	
1128 Thomas Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55104-2536					<u> </u>	
*1128 THOMAS AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Denise D Day	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-14-0011
1138 Thomas Ave	ST. PAUL, MINN. LOT 11 AND EX W 20			=	\$79.36	0.12/2011/0011
St Paul MN 55104-2536	FT LOT 12 BLK 1	*** Owner and Taxpa	iver ***		ψτ 7.50	
*1138 THOMAS AVE			-			
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Elizabeth Hoodecheck	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-14-0013
Mackenzie Schow	ST. PAUL, MINN. W 1/2 OF LOT 13	Demiquent Trash Din	1.00	=		54-29-25-14-0015
1152 Thomas Ave	AND ALL OF LOT 14 BLK 1	*** Owner and Taxpa	war ***		\$109.06	
St Paul MN 55104-2536		Owner and Taxpa	lyei ***			
*1152 THOMAS AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine A Nordman	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bil	1.00	218.12	\$218.12	34-29-23-14-0115
Eric J Nordman 1491 Simpson St St Paul MN 55108-2340	ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxp	ayer ***	_	\$218.12	
*1182 THOMAS AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Scott W Blomgren	SANBORN'S MIDWAY ADDITION TO	Delinquent Trash Bil	1.00	5.06	\$5.06	34-29-23-14-0116
1186 Thomas Ave	ST. PAUL, MINN. LOT 7 BLK 2	•		=	\$5.06	
St Paul MN 55104-2365 * <b>1186 THOMAS AVE</b>		*** Owner and Taxp	ayer ***		\$3.00	
*Ward: 4			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Rita L Wegler Gile	SYNDICATE NO. 5 ADDITION LOT 29	Delinquent Trash Bil	1.00	12.37	\$12.37	34-29-23-12-0118
1227 Thomas Ave	BLK 16			=	\$12.37	
St Paul MN 55104-2541		*** Owner and Taxp	ayer ***		ψ12.57	
*1227 THOMAS AVE		1	-			
*Ward: 4			Total Assessment:		\$12.37	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.37	

11:25:57 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Fatification Date: Resolution #:							
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>		
Nilesh D Amin	SYNDICATE NO. 5 ADDITION LOT 28 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-12-0117		
5811 Trellis Ln Tallahassee FL 32317-7928 * <b>1231 THOMAS AVE</b>	BLN 10	*** Owner and Taxpa	iyer ***	_	\$109.06			
*Ward: 4			Total Assessment:		\$109.06			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
Jay F Miller	SYNDICATE NO. 5 ADDITION W 1/2	Delinquent Trash Bill	1.00	79.36	\$79.36	34-29-23-12-0112		
1255 Thomas Ave	OF LOT 23 AND ALL OF LOT 22 BLK			=	\$79.36			
St Paul MN 55104-2541 * <b>1255 THOMAS AVE</b>	16	*** Owner and Taxpa	iyer ***		φ <i>17.5</i> 0			
*Ward: 4			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
Mark Knighten	SYNDICATE NO. 5 ADDITION LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-13-0111		
605 Mcfaddens Trl	BLK 18			=	\$116.38			
Eagan MN 55123-2176 * <b>1302 THOMAS AVE</b>		*** Owner and Taxpayer ***						
*Ward: 4			Total Assessment:		\$116.38			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	Pag				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Debra A Landwehr	SYNDICATE NO. 5 ADDITION LOT 23	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-12-0210
1311 Thomas Ave St Paul MN 55104-2545 * <b>1311 THOMAS AVE</b>	BLK 15	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Pg Companies Thomas Ave Llc	Ex The W 3.3 Ft; Lot 5 Blk 20	Delinquent Trash Bill	1.00	218.13	\$218.13	34-29-23-24-0229
12101 Grandview Terr				=	\$218.13	
Applevalley MN 55124-9768		*** Owner and Taxpa	aver ***		ψ210.15	
*1418 THOMAS AVE		1	5			
*Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Mathew S Vickaryous	SYNDICATE NO. 5 ADDITION LOT 25	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-21-0202
1423 Thomas Ave	BLK 13	Dennquent Trash Di	1.00	=		54-27-25-21-0202
St Paul MN 55104-2450		*** Owner and Taxpa	aver ***		\$116.38	
*1423 THOMAS AVE			1901			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
11:25:57 2/24/2022	Public Improvement Assessment Roll h R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David D Olson	SYNDICATE NO. 5 ADDITION LOT 7 BLK 20	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-24-0116
1424 Thomas Ave St Paul MN 55104-2449 * <b>1424 THOMAS AVE</b>	BLK 20	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jordan Peters	HAMLINE SYNDICATE ADDITION NO.	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-22-0157
1513 Thomas Ave	2 TO SAINT PAUL, RAMSEY COUNTY,			=	\$109.06	
St Paul MN 55104-2454	MINN. LOT 19 BLK 5	*** Owner and Taxpa	ayer ***		¢109.00	
*1513 THOMAS AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Matthew J Tiziani	PAUL MARTIN'S GROVE ADDITION	Delinquent Trash Bill	1.00	2.96	\$2.96	33-29-23-11-0208
1657 Thomas Ave	LOT 9 BLK 2			=	\$2.96	
St Paul MN 55104-2266 * <b>1657 THOMAS AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$2.96	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Ian Stewart	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1 1.00	4.74	\$4.74	33-29-23-14-0100
Allison Stewart 1692 Thomas Ave S St Paul MN 55104-2268	ADDITION TO ST. PAUL, MINN. LOT 14 BLK 1	*** Owner and Taxpa	ayer ***	_	\$4.74	
*1692 THOMAS AVE			Total Assessment:		\$4.74	
Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Lorraine L Sullivan	GEO. J. ANDERSON'S MIDWAY	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-23-14-0101
1698 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 15			=	\$79.36	
St Paul MN 55104-2265 * <b>1698 THOMAS AVE</b>	BLK 1	*** Owner and Taxpa	ayer ***		<i>QT</i> <b>7.</b> 50	
*Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Property Fixx Llc	GEORGE BROS. ADDITION TO THE	Delinquent Trash Bill	1.00	68.10	\$68.10	33-29-23-11-0199
999 Smith Ave S	CITY OF ST. PAUL LOT 7 BLK 3			_	\$68.10	
St Paul MN 55118-1129		*** Owner and Taxpa	ayer ***			
*1699 THOMAS AVE						
*Ward: 4			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$68.10

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth Walter	MAYWOOD, AND ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-12-0215
1799 Thomas Ave St Paul MN 55104-1728 * <b>1799 THOMAS AVE</b>	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 14 BLK 1	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
lesse Holloman	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	36-29-23-13-0001
64 Thomas Ave	TO ST. PAUL LOT 10 BLK 5	-		=	\$225.44	
at Paul MN 55103-1780		*** Owner and Taxpa	yer ***		<i><i><i><i><i><i></i></i></i></i></i></i>	
*264 THOMAS AVE			-			
Ward: 1			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Chinyere Emodi	ROBERTSON & VAN ETTEN ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	36-29-23-13-0003
72 Thomas Ave	TO ST. PAUL LOT 8 BLK 5	•			\$79.36	
t Paul MN 55103-1780		*** Owner and Taxpa	iyer ***		<i><i><i></i></i></i>	
272 THOMAS AVE		Ĩ	-			
Ward: 1			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	Property ID
Blia Vang	JONES SUBDIVISION OF LOTS 7, 8, 9, 10 & 11, BLK. 27, LAFOND'S	Delinquent Trash Bil	1 1.00	116.38	\$116.38	36-29-23-12-0115
291 Thomas Ave St Paul MN 55103-1738	ADDITION TO ST. PAUL, MINN. LOT	<sup>1</sup> *** Owner and Taxp	avor ***		\$116.38	
*291 THOMAS AVE	BLK 27	Owner and Taxp	ayer			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hieu Van	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bil	1.00	43.90	\$43.90	36-29-23-21-0144
1267 Whitewater Dr	AND 8 LOT 7 BLK 8	1		=	\$43.90	
Woodbury MN 55129-5309 * <b>415 THOMAS AVE</b>		*** Owner and Taxp	ayer ***		ψ <del>1</del> 3.70	
Ward: 1			Total Assessment:		\$43.90	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$43.90	
Buy Rite Companies Llc	SMITHS SUBDIVISION OF BLKS 2 6 7	Delinquent Trash Bil	1 1.00	268.21	\$268.21	36-29-23-21-0142
2515 White Bear Ave N Ste 121	AND 8 LOT 5 BLK 8	1		=	\$268.21	
t Paul MN 55109-5155 <b>5421 THOMAS AVE</b>		*** Owner and Taxp	ayer ***		ψ200.21	
Ward: 1			Total Assessment:		\$268.21	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$268.21

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Opportunity Management Partners Llc	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bil	1 1.00	188.42	\$188.42	36-29-23-23-0001
5712 102nd Ave N	BLOCK 11, STINSON'S DIVISION TO ST. PAUL, MINN. EX S 71 FT LOT 1			_	\$188.42	
Brooklyn Park MN 55443-2073 <b>*502 THOMAS AVE</b> *Ward: 1	BLK 1	*** Owner and Taxp	ayer ***			
			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Pradeep Khakural	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bil	1 1.00	180.35	\$180.35	36-29-23-23-0007
13158 S Horizon Point Dr	BLOCK 11, STINSON'S DIVISION TO			=	\$180.35	50-27-25-25-0007
Draper UT 84020-8879	ST. PAUL, MINN. LOT 5 BLK 1	*** Owner and Taxp	aver ***		\$180.55	
*518 THOMAS AVE		r i i i i r				
*Ward: 1			Total Assessment:		\$180.35	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.35	
Jocelyn M Jacks	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bil	1 1.00	179.40	\$179.40	36-29-23-23-0123
578 Thomas Ave	STINSONS DIVISION OF ST. PAUL,			=	\$179.40	50-27-25-25-0125
St Paul MN 55103-1632	MINN. LOT 5 BLK 12	*** Owner and Taxpayer ***			\$175.40	
*578 THOMAS AVE *Ward: 1			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven P Amundsen 586 Thomas Ave St Paul MN 55103 <b>*586 THOMAS AVE</b> *Ward: 1	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	79.36	\$79.36	36-29-23-23-0125
	STINSONS DIVISION OF ST. PAUL, MINN. LOT 7 BLK 12	*** Owner and Taxpa	ayer ***	_	\$79.36	
			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Witling Vang	SMITHS SUBDIVISION OF BLOCK 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-23-0126
590 Thomas Ave	STINSONS DIVISION OF ST. PAUL,			=	\$109.06	00 0 0
St Paul MN 55103-1632	MINN.LOT 8 BLK 12	*** Owner and Taxpa	ayer ***		¢109.00	
*590 THOMAS AVE		-	-			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Quoc Bao Nguyen	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-22-0196
595 Thomas Ave	BLOCK 5, OF SAID STINSONS	1		=	\$116.38	
St Paul MN 55103-1633 *595 THOMAS AVE	ADDITION LOT 22 BLK 2	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

Public Improvement Assessment Roll by Address	s (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aakt Llc	MICHELS SUBDIVISION OF SAID	Delinquent Trash Bill	1.00	205.44	\$205.44	36-29-23-22-0191
C/O Starmax Property Management Llc	BLOCK 5, OF SAID STINSONS ADDITION E 35 FT OF LOT 17 BLK 2			—	\$205.44	
Po Box 24444		*** Owner and Taxpa	ayer ***			
Minneapolis MN 55424-0444					\$205.44	
*615 THOMAS AVE *Ward: 1			Total Assessment: This Payment:		\$205.44 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chung as of: 1/15/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$ <b>205.44</b>	
Tiphaine Tavernier	CHUTE BROTHERS DIVISION NO. 3	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-14-0003
Michael Tavernier	ADDITION TO THE CITY OF ST. PAUL,			=	\$225.44	
Po Box 40221	21 MINN. LOT 6	*** Owner and Taxpa	ayer ***	· - ·		
St Paul MN 55104-8221						
*642 THOMAS AVE			Total Assessment:		\$225.44	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$225.44</b>	
			i uyon minount.		Ψ223.11	
Star Anise Properties Llc	CHUTE BROTHERS DIVISION NO. 4	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-11-0203
1500 E Hennepin Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 18			=	\$109.06	
Minneapolis MN 55414-2429 *669 THOMAS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David Morse	CHUTE BROTHERS DIVISION NO. 6	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-14-0036
Bradon Erickson 712 Thomas Ave St Paul MN 55104-2745	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8	*** Owner and Taxpa	vyer ***	-	\$109.06	
*712 THOMAS AVE			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jorri Carter	CHUTE BROTHERS DIVISION NO. 5	Delinquent Trash Bill	1.00	127.56	\$127.56	35-29-23-11-0176
27 Thomas Ave	Thomas AveADDITION TO THE CITY OF ST. PAUL, MINN. E 20 FT OF LOT 19 AND W 10aul MN 55104-2746FT OF LOT 20	-		=	\$127.56	
t Paul MN 55104-2746 7 <b>27 THOMAS AVE</b>		*** Owner and Taxpa	iyer ***		<i><b>4127.50</b></i>	
Ward: 1			Total Assessment:		\$127.56	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.56	
Chu Chu Wang	CHUTE BROTHERS DIVISION NO. 5	Delinquent Trash Bill	1.00	316.69	\$316.69	35-29-23-11-0174
3825 4th Ave S	ADDITION TO THE CITY OF ST. PAUL, MINN. W 30 FT OF LOT 18			=	\$316.69	
/inneapolis MN 55409 7 <b>31 THOMAS AVE</b>		*** Owner and Taxpa	iyer ***			
Ward: 1			Total Assessment:		\$316.69	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$316.69

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Patrick Thomas Brown	CHUTE BROTHERS DIVISION NO. 11	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-13-0014
Andrew James Brown 792 Thomas Ave St Paul MN 55104-2747	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14	*** Owner and Taxpa	ayer ***	_	\$4.74	
*792 THOMAS AVE			Total Assessment:		\$4.74	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Jeffrey L Heine	CHUTE BROTHERS DIVISION NO. 14	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-13-0030
302 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL,			=	\$116.38	
St Paul MN 55104-2749 * <b>802 THOMAS AVE</b>	MINN. LOT 1	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Meredith J Gillies	CHUTE BROTHERS DIVISION NO. 13	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-23-12-0191
823 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 25				\$79.36	
St Paul MN 55104-2750 <b>*823 THOMAS AVE</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$79.36

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Shea Kaelin Tarnow Vanessa E Samuelson 834 Thomas Ave St Paul MN 55104-2749	CHUTE BROTHERS DIVISION NO. 14	Delinquent Trash Bill	1.00	82.86	\$82.86	35-29-23-13-0038
	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9			_	\$82.86	
*834 THOMAS AVE			Total Assessment:		\$82.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.86	
Ashley Dubose	CHUTE BROTHERS DIVISION NO. 14	Delinquent Trash Bill	1.00	203.67	\$203.67	35-29-23-13-0042
848 Thomas Ave	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13			=	\$203.67	
St Paul MN 55104-2749 * <b>848 THOMAS AVE</b>		*** Owner and Taxpa	ayer ***		\$203.07	
*Ward: 1			Total Assessment:		\$203.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$203.67	
William J Leitner Jr	CHUTE BROTHERS DIVISION NO. 13 ADDITION TO THE CITY OF ST. PAUL.	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0183
853 Thomas Ave	MINN. LOT 17			_	\$109.06	
St Paul MN 55104-2750		*** Owner and Taxpa	ayer ***			
*853 THOMAS AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Eyo Ekpo	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	244.28	\$244.28	35-29-23-21-0041
895 Thomas Ave St Paul MN 55104-2631 * <b>895 THOMAS AVE</b>	TO ST. PAUL LOT 17 BLK 1	*** Owner and Taxpa	ayer ***	_	\$244.28	
*Ward: 1			Total Assessment:		\$244.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.28	
John Geaye Williams Jr	JOSEPH R. WEIDE'S 5TH ADDITION	Delinquent Trash Bill	1.00	225.44	\$225.44	35-29-23-21-0040
897 Thomas Ave	TO ST. PAUL LOT 16 BLK 1	-		=	\$225.44	
St Paul MN 55104-2145		*** Owner and Taxpa	ayer ***		¢223.11	
*897 THOMAS AVE						
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Vang Enterprise Llc	FRANKLIN ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	11.77	\$11.77	35-29-23-24-0109
928 Thomas Ave	MINN. LOTS 2 AND LOT 3 BLK 1	-		=	\$11.77	
St Paul MN 55104-2634 * <b>928 THOMAS AVE</b>		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$11.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.77	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB

**Ratification Date:** Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fatima S Alwan	FRANKLIN ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	2.96	\$2.96	35-29-23-24-0110
Sabeh J Alwan	MINN. LOT 4 BLK 1			_	\$2.96	
32 Thomas Ave		*** Owner and Taxpa	ayer ***			
t Paul MN 55104-2634					<u> </u>	
932 THOMAS AVE			Total Assessment:		\$2.96	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	
Kevin Pollard	UNIVERSITY AVE. ADD. LOT 3 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-24-0112
44 Thomas Ave	1	Definquent Trash Din	1.00	=		55-29-25-24-0112
t Paul MN 55104-2634		*** 0 1 T	***		\$116.38	
*944 THOMAS AVE		*** Owner and Taxpa	iyer ***			
					<b>0116 20</b>	
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Allure Investments Llc	UNIVERSITY AVE. ADD. LOT 4 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-24-0113
1670 Fountains Dr	1	Dennquent Hush Din	100	=		JJ-27-2J-2 <b>4-</b> 011J
Image: Apple Grove MN 55369-7195		*** Owner and Taxpa	wor ***		\$109.06	
948 THOMAS AVE		Owner and Taxpa	iyoi			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 01. 1/13/2022			-			
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

**Payoff Amount:** 

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Brian Molstad	ELDER ADDITION, ST. PAUL, MINN. LOT 3 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-24-0116
960 Thomas Ave St Paul MN 55104-2634 <b>*960 THOMAS AVE</b>	LOT SELK I	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean M Sheppheard	CHATSWORTH ST. ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-21-0066
10175 Park Meadows Dr Apt 241	CITY OF ST. PAUL, RAMSEY CO.,	-		=	\$109.06	
Lone Tree CO 80124-8435	MINN. LOT 12 BLK 2	*** Owner and Taxpa	ayer ***		ψ107.00	
*971 THOMAS AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Juan J Lopez	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill	1.00	125.87	\$125.87	35-29-22-41-0024
Keya M Lopez	LOT 11 BLK 2	-		=	\$125.87	
429 Tower St St Paul MN 55119-4052		*** Owner and Taxpa	ayer ***		<i><i><i><i>q</i></i> <b>1 2 1 0 1</b></i></i>	
*429 TOWER ST			Total Assessment:		\$125.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.87	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Paula Ramirez	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-22-41-0010
Maria Ramirez	SUBJ TO NO ACCESS ESMT IN DOC 1389929 LOT 10 BLK 1			_	\$79.36	
13001 Pennock Ave Trlr 69		*** Owner and Taxpa	ayer ***			
Apple Valley MN 55124-8593 <b>*440 TOWER ST</b>					\$70.2C	
**440 10WER S1 *Ward: 7			Total Assessment:		\$79.36	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$79.36</b>	
Sokhana Noeu	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill	1.00	177.16	\$177.16	35-29-23-42-0032
750 University Ave W	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3			—	\$177.16	
St Paul MN 55104-4805 * <b>750 UNIVERSITY AVE W</b>		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$177.16	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
Obsa Negassa	CHUTE BROTHERS DIVISION NO. 9	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-42-0036
8083 Kimberly Ln Maple Grove MN 55311-1788 *766 UNIVERSITY AVE W	ADDITION TO THE CITY OF ST. PAUL,	1		=	\$109.06	
	MINN. LOT 7	*** Owner and Taxpa	ayer ***		\$107.00	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	-	it) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Florence Marco	CHUTE BROTHERS DIVISION NO. 16	Delinquent Trash Bill	1.00	225.11	\$225.11	35-29-23-42-0006
822 University Ave W	ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6				\$225.11	
St Paul MN 55104-4807		*** Owner and Taxpa	yer ***			
*822 UNIVERSITY AVE W					<b>\$225.11</b>	
Ward: 1			Total Assessment:		\$225.11	
Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$225.11	
Thomas Phung 1600 128th Ln Nw Coon Rapids MN 55448-1573 <b>*842 UNIVERSITY AVE W</b> *Ward: 1 *Pending as of: 1/13/2022	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	137.56 =	\$137.56 \$137.56 \$0.00 \$0.00 \$0.00 \$137.56	35-29-23-42-0011
Sarah M Whebbe 848 University Ave W St Paul MN 55104-4807	CHUTE BROTHERS DIVISION NO. 16 ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 12	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer ***	184.64 =	\$184.64 \$184.64	35-29-23-42-0012
*848 UNIVERSITY AVE W						
*Ward: 1			Total Assessment:		\$184.64	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.64	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Shawna J Hall	STOLL'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-23-22-0034
1036 Van Buren Ave St Paul MN 55104-2127 * <b>1036 VAN BUREN AVE</b>		*** Owner and Taxpa	ayer ***	-	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Todd P Nelson	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill	1.00	188.42	\$188.42	35-29-23-22-0105
1041 Van Buren Ave	PAUL, MINN. LOTS 15 & LOT 16 BLK			=	\$188.42	
St Paul MN 55104-2131 * <b>1041 VAN BUREN AVE</b>	1	*** Owner and Taxpa	ayer ***		φ100 <b>.</b> <del>1</del> 2	
*Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Matthew Johnson	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-22-0108
1054 Van Buren Ave	PAUL, MINN. LOT 4 BLK 2	1		=	\$116.38	55-27-25-22-0100
St Paul MN 55104-2130 *1054 VAN BUREN AVE		*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll   H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marc D Prasch	UNIVERSITY VIEW ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-22-0100
Danielle Prasch	PAUL, MINN. LOT 10 BLK 1				\$116.38	
1067 Van Buren Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2131 *1067 VAN BUREN AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$110.38	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung as 61. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kimberly J Dery	RUTH LIVINGSTON SECOND	Delinquent Trash Bill	1.00	68.10	\$68.10	34-29-23-11-0132
John A Dery	ADDITION LOT 3 BLK 3	Deninquent Trash Din	100	=		J <b>-</b> -27-2J-11-0152
1168 Van Buren Ave		*** Owner and Taxpa	aver ***		\$68.10	
St Paul MN 55104-2012						
*1168 VAN BUREN AVE			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Shannon M Karan	SYNDICATE NO. 5 ADDITION LOT 17	Delinquent Trash Bill	1.00	225.44	\$225.44	34-29-23-12-0017
1275 Van Buren Ave	BLK 1	1			\$225.44	
St Paul MN 55104-2015		*** Owner and Taxpa	ayer ***		ψ223.77	
*1273 VAN BUREN AVE		1	-			
*Ward: 4			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 4
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ronald H Peterson	SYNDICATE NO. 5 ADDITION LOT 26	Delinquent Trash Bill	1.00	68.10	\$68.10	34-29-23-21-0143
1419 Van Buren Ave	BLK 4			_	\$68.10	
St Paul MN 55104-1929		*** Owner and Taxpa	yer ***			
*1419 VAN BUREN AVE						
*Ward: 4			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Elizabeth A Greeder	SYNDICATE NO. 5 ADDITION LOT 20	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-21-0137
3751 Howard Ave N	BLK 4			=	\$116.38	
White Bear Lake MN 55110-4726 *1441 VAN BUREN AVE		*** Owner and Taxpa	yer ***			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brooke A Schultz	SYNDICATE NO. 5 ADDITION LOT 17	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-23-21-0134
1455 Van Buren Ave	BLK 4	Doniiquone Hush Dii	1.00	=		34-27-23-21-0134
St Paul MN 55104-1929		*** Owner and Taxpa	vor ***		\$116.38	
*1455 VAN BUREN AVE			.,			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	it) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher D Lutz	LINDEMANN PLACE LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	34-29-23-22-0174
4525 16th Ave S Minneapolis MN 55407-3603 * <b>1552 VAN BUREN AVE</b>		*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
1594 Van Buren Avenue Llc	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-11-0046
594 Van Buren Ave	PAULLOT 21 BLK 2	1			\$116.38	
t Paul MN 55104-1818		*** Owner and Taxpa	ver ***		φ110.50	
1594 VAN BUREN AVE		Ĩ	•			
Ward: 4			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Leola A Johnson	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-23-11-0010
623 Van Buren Ave	PAUL LOT 11 BLK 1	1			\$109.06	
St Paul MN 55104-1819 * <b>1623 VAN BUREN AVE</b>		*** Owner and Taxpa	yer ***		¢107.00	
Ward: 4			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Ronald D Schwanz	HOPKINS SECOND ADDITION TO ST.	Delinquent Trash Bill	1 1.00	109.06	\$109.06	33-29-23-11-0011
Patricia L Schwanz	PAUL LOT 12 BLK 1				\$109.06	
1629 Van Buren Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1819					¢100.04	
*1629 VAN BUREN AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
John E Lang Christine R Lang 1716 Van Buren Ave St Paul MN 55104-1729 <b>*1716 VAN BUREN AVE</b> *Ward: 4 *Pending as of: 1/13/2022	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA PART NLY OF ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 4	Delinquent Trash Bill		109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	33-29-23-12-0029
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
Telma Vides	EVA'S REARRANGEMENT LOT 6	Delinquent Trash Bill	1 1.00	225.44	\$225.44	36-29-23-12-0031
1611 Minnehaha Ave E St Paul MN 55106-4917 * <b>308 VAN BUREN AVE</b>		*** Owner and Taxpa	ayer ***	_	\$225.44	
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$225.44

11:25:57 2/24/2022 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB **Resolution #: Ratification Date:** Owner or Taxpayer **Property Description Item Description** <u>Unit Rate</u> **Quantity** Charge Amts Joh 43 St

## \*4

*Ward:	1
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\*Pe

ohn Townsend	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	139.83	\$139.83	36-29-23-21-0015
35 Van Buren Ave	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23				\$139.83	
St Paul MN 55103-1534	LOT 17 BLK 1	*** Owner and Taxpayer ***				
<b>*435 VAN BUREN AVE</b>						
Ward: 1		Total Assess	sment:		\$139.83	
Pending as of: 1/13/2022		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Ame	ount:		\$139.83	

Thomas Nelson Jr Ranettia Alexander Nelson	SMITHS SUBDIVISION OF BLKS 2 6 7 AND 8 EX E 10 FT; LOT 33 & ALL OF LOTS 31 & LOT 32 BLK 2	Delinquent Trash Bil		116.38	\$116.38 \$116.38	36-29-23-21-0215
493 Van Buren Ave St Paul MN 55103-1536		*** Owner and Taxp	ayer ***			
*493 VAN BUREN AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 <b>*507 VAN BUREN AVE</b>	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST E 3/4 OF LOT 44 & ALL OF LOT 45 BLK 3	Delinquent Trash Bil *** Owner and Taxp		225.44	\$225.44 \$225.44	36-29-23-22-0026
*Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

**Property ID** 

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	ŀ	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mohamed A Daod	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1 1.00	116.38	\$116.38	36-29-23-22-0233
508 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 28 BLK				\$116.38	
St Paul MN 55103-1537	3	*** Owner and Taxpa	ayer ***			
508 VAN BUREN AVE						
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Shawn M Vradenburg	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	207.44	\$207.44	26 20 22 22 0200
6	OF STINSON'S DIVISION OF BLOCK 5	Demiquent Hash Bin	1 1.00	207.44		36-29-23-22-0208
Ashley S Vradenburg 11 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST E 1/4 OF LOT	***	ste ste ste		\$207.44	
St Paul MN 55103-1538	42 & W 1/4 OF LOT 44 & ALL OF LOT 43 BLK 3	*** Owner and Taxpa	ayer ***			
*511 VAN BUREN AVE	+5 BER 5		T ( 1 A )		¢207.44	
Ward: 1			Total Assessment:		\$207.44	
			This Payment:		\$0.00 \$0.00	
Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$207.44	
			r ayon Amount.		\$207.44	
Blackwood Investment Inc	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	6.30	\$6.30	36-29-23-22-0030
C/O James E Swartwood	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 26 BLK			_	\$6.30	
537 Dupont Ave S	3	*** Owner and Taxpa	ayer ***			
Iinneapolis MN 55419-1647						
518 VAN BUREN AVE			Total Assessment:		\$6.30	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					* - * *	

**Payoff Amount:** 

\$6.30

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB Ratification Date: Resolution #:

	R	atification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Ahmed Abdiwahid Mohamed	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	207.38	\$207.38	36-29-23-22-0034
Fatuma Mohamud Mohamed	OF STINSON'S DIVISION OF NW 1/4, SEC. 36, T. 29, R. 23 WEST LOT 22 BLK			_	\$207.38	
534 Van Buren Ave	3	*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1537 *534 VAN BUREN AVE			Total Assessment:		\$207.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.38	
Shona Jackson	SMITH'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-22-0037
544 Van Buren Ave	OF STINSON'S DIVISION OF NW 1/4,	Dennquent Trash Din	1.00	109.00		30-29-25-22-0057
St Paul MN 55103-1537	SEC. 36, T. 29, R. 23 WEST LOT 19 BLK	*** Owner and Taxpa	avar ***		\$109.06	
*544 VAN BUREN AVE	3	Owner and Taxpa	ayer			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1.00	12.00	¢12.00	
Peter Phan Nguyen	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4,	Delinquent Trash Bill	1.00	13.80	\$13.80	36-29-23-22-0018
Thanh Thi Minh Nguyen	SEC. 36, T. 29, R. 23 WEST LOT 34 BLK				\$13.80	
1300 Lafond Ave St Paul MN 55104-2034	3	*** Owner and Taxpa	ayer ***			
*547 VAN BUREN AVE			Total Assessment:		\$13.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.80	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Helen T Skelton	SMITH'S SUBDIVISION OF BLOCK 3 OF STINSON'S DIVISION OF NW 1/4.	Delinquent Trash Bill	1.00	68.10	\$68.10	36-29-23-22-0039
554 Van Buren Ave	SEC. 36, T. 29, R. 23 WEST LOT 17 BLK			_	\$68.10	
St Paul MN 55103-1537 * <b>554 VAN BUREN AVE</b>	3	*** Owner and Taxpa	ayer ***			
* <b>334 VAIN DUKEIN AVE</b> *Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
e e e e e e e e e e e e e e e e e e e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Pinewood Consulting Llc	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	218.12	\$218.12	36-29-23-22-0110
6852 94th Cv S	STINSON'S DIVISION LOT 27 BLK 1			=	\$218.12	50-27-25-22-0110
Cottage Grove MN 55016-3952 * <b>571 VAN BUREN AVE</b>		*** Owner and Taxpa	ayer ***		φ216.12	
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Hiep Nam Dang	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-22-0119
572 Van Buren Ave	STINSON'S DIVISION LOT 4 BLK 2			=	\$109.06	
St Paul MN 55103-1539 * <b>572 VAN BUREN AVE</b>		*** Owner ***				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lien Kim Dang 451 Lexington Pkwy N	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 4 BLK 2	*** Taxpayer and 3rd	l Party ***			36-29-23-22-0119
St Paul MN 55104-4636			Total Assessment:		\$109.06	
*572 VAN BUREN AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll h R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Ayub H Sharif	MICHEL'S SUBDIVISION OF BLOCK 4, STINSON'S DIVISION LOT 25 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-22-0108
581 Van Buren Ave St Paul MN 55103-1540 * <b>581 VAN BUREN AVE</b>	STINSON'S DIVISION LOT 25 BEK - I	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Denis M Fonville	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-22-0105
593 Van Buren Ave	STINSON'S DIVISION E 20 FT OF LOT	1		=	\$109.06	30 <i>1) 13 11</i> 0103
St Paul MN 55103-1540	22 BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*593 VAN BUREN AVE						
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Phong Vang	MICHEL'S SUBDIVISION OF BLOCK 4,	Delinquent Trash Bill	1.00	66.42	\$66.42	36-29-23-22-0099
Nhia Her	STINSON'S DIVISION LOT 17 BLK 1	1		=	\$66.42	30 1/ 13 11 00//
513 Van Buren Ave		*** Owner and Taxpa	ayer ***		\$00.1 <u>2</u>	
t Paul MN 55103-1540		1	-			
613 VAN BUREN AVE			Total Assessment:		\$66.42	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.42	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG220	1A3 Assmt: 220102 Manager: LB
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Ratification Date: Resolution #:

Ratification Date: Resolution #:							
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>	
Koua Lee	DALE STREET ADDITION LOT 6	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-11-0091	
Sai Vue				-	\$116.38		
834 Jenks Ave		*** Owner and Taxpa	ayer ***				
St Paul MN 55106-3208							
*642 VAN BUREN AVE			Total Assessment:		\$116.38		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
		ווית ו ידי יו יו	1.00	120.64	¢120.64		
Michelle My Do	DALE STREET ADDITION LOT 8	Delinquent Trash Bill	1 1.00	130.64	\$130.64	35-29-23-11-0217	
915 Charles Ave					\$130.64		
St Paul MN 55104-2612 *650 VAN BUREN AVE		*** Owner and Taxpa	ayer ***				
*Ward: 1			Total Assessment:		\$130.64		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$130.64		
		ווית ו יד ו יו ת	1.00	166.00	¢166.00		
Wilmington Savings Fund Society Fsb As	SYNDICATE NO. 4 ADDITION LOT 22 BLK 1	Delinquent Trash Bill	1 1.00	166.09	\$166.09	35-29-23-11-0018	
Trustee Of Upland Mor					\$166.09		
C/O Carrington Mortgage Services 1600 S Douglass Rd Suite 200-A		*** Owner and Taxpa	ayer ***				
Anaheim CA 92806-5948			Total Assessment:		\$166.09		
*653 VAN BUREN AVE			This Payment:		\$0.00		
*Ward: 1			Current Year Principal:		\$0.00		
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00		
			Payoff Amount:		\$166.09		

7 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB
	Ratification Date: Resolution #:

11:25:57

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
oseph C Huber	SYNDICATE NO. 4 ADDITION LOT 21 BLK 1	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-11-0017
Bernadette Bauer	BLK I			_	\$116.38	
59 Van Buren Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1659						
659 VAN BUREN AVE			Total Assessment:		\$116.38	
Ward: 1			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lau V To	DALE STREET ADDITION E 35 FT OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	35-29-23-11-0093
666 Van Burn Ave	LOT 12			=	\$109.06	
St Paul MN 55104-1658		*** Owner and Taxpa	ayer ***		\$105.00	
*666 VAN BUREN AVE			•			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Swiss Guard Real Estate Llc	DALE STREET ADDITION W 10 FT OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	35-29-23-11-0095
2924 Cydebank Cir	LOT 13 AND EX W 15 FT LOT 14	-		=	\$116.38	
Birmingham AL 35242-6117 <b>*672 VAN BUREN AVE</b>		*** Owner and Taxpa	ayer ***		\$110.50	
Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
					<b>\$0.00</b>	

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Aleeta Doreen Jackson	ST. ALBANS STREET ADDITION TO	Delinquent Trash Bill	1 1.00	13.63	\$13.63	35-29-23-11-0059
690 Van Buren Ave	THE CITY OF ST. PAUL LOT 3			_	\$13.63	
St Paul MN 55104-1660 *690 VAN BUREN AVE		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$13.63	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.63	
Danmark Properties Llc	SYNDICATE NO. 4 ADDITION LOT 27	Delinquent Trash Bill	1.00	171.83	\$171.83	35-29-23-11-0053
7100 Northland Cir N Ste 410	BLK 2	1		=	\$171.83	55-27-25-11-0055
Brooklyn Park MN 55428-1500 *695 VAN BUREN AVE		*** Owner and Taxpa	ayer ***		\$171.85	
*Ward: 1			Total Assessment:		\$171.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.83	
Jaguar Capital Llc	SYNDICATE NO. 4 ADDITION LOT 26	Delinquent Trash Bill	1 1.00	337.21	\$337.21	35-29-23-11-0052
523 Quinmore Ave N Lakeland MN 55043-9648	BLK 2	*** Owner and Taxpa	avor ***	_	\$337.21	
*699 VAN BUREN AVE		Owner and Taxpa	ayor			
*Ward: 1			Total Assessment:		\$337.21	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$337.21

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kyle Munoz	SYNDICATE NO. 4 ADDITION LOT 23	Delinquent Trash Bill	1.00	4.74	\$4.74	35-29-23-11-0049
711 Van Buren Ave	BLK 2				\$4.74	
t Paul MN 55104-1661		*** Owner and Taxpa	ayer ***			
711 VAN BUREN AVE Ward: 1			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
r chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
John Slinde	SYNDICATE NO. 4 ADDITION LOT 16	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-11-0042
37 Van Buren Ave	BLK 2	Dennquent Trash Din	1.00	=		35-29-25-11-0042
t Paul MN 55104-1661		*** Owner and Taxpa	ayer ***		\$116.38	
<b>737 VAN BUREN AVE</b> Ward: 1			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Txuci Lee	SYNDICATE NO. 4 ADDITION EX W 38	Delinquent Trash Bill	1.00	29.08	\$29.08	35-29-23-12-0027
41 Van Buren Ave	FT LOT 29 AND ALL OF LOT 30 BLK 3				\$29.08	
t Paul MN 55104-1663	-	*** Owner and Taxpa	ayer ***			
*741 VAN BUREN AVE						
Ward: 1			Total Assessment:		\$29.08	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$29.08

11:25:57 2/24/2022	Public Improvement Assessment Roll   I	by Address (Fee to Asi Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Jessica Franklin	SYNDICATE NO. 4 ADDITION LOT 24	Delinquent Trash Bill	1 1.00	68.10	\$68.10	35-29-23-12-0021
767 Van Buren Ave	BLK 3				\$68.10	
St Paul MN 55104-1663		*** Owner and Taxpa	ayer ***			
*767 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kristina Kiefer	SYNDICATE NO. 4 ADDITION LOT 20	Delinquent Trash Bill	1 1.00	218.12	\$218.12	35-29-23-12-0017
783 Van Buren Ave Apt 1	BLK 3	-		=	\$218.12	
St Paul MN 55104-1663		*** Owner and Taxpa	aver ***		\$210.12	
*783 VAN BUREN AVE		Ĩ				
*Ward: 1			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Robert Metzler	SYNDICATE NO. 4 ADDITION LOT 18	Delinquent Trash Bill	1 1.00	130.64	\$130.64	25 20 22 12 0015
791 Van Buren Ave	BLK 3	Dennquent Hash Bin	1 1.00	130.04		35-29-23-12-0015
St Paul MN 55104-1663		*** 0 1 T	***		\$130.64	
*791 VAN BUREN AVE		*** Owner and Taxpa	ayer			
Ward: 1			Total Assessment:		\$130.64	
*Pending as of: 1/13/2022			Total Assessment: This Payment:		\$130.64 \$0.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Darwin Fortin	SYNDICATE NO. 4 ADDITION LOT 16 BLK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	35-29-23-12-0013
799 Van Buren Ave St Paul MN 55104-1663	BLK 3	*** Owner and Taxpa		_	\$68.10	
<b>*799 VAN BUREN AVE</b>		Owner and Taxpa	ayer ···			
Ward: 1			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Torrina A Burns	SYNDICATE NO. 4 ADDITION LOT 29	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0053
07 Van Buren Ave	BLK 4	1		=	\$109.06	55-27-25-12-0055
St Paul MN 55104-1665 <b>≤807 VAN BUREN AVE</b>		*** Owner and Taxpa	ayer ***		\$109.00	
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Seregela Abebe	SYNDICATE NO. 4 ADDITION LOT 24	Delinquent Trash Bill	1.00	4.06	\$4.06	35-29-23-12-0049
862 Minnehaha Ave W	BLK 4			=	\$4.06	
t Paul MN 55103-1735 8 <b>27 VAN BUREN AVE</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$4.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$4.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	102 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Carlton A Schaps	SYNDICATE NO. 4 ADDITION LOTS 16 & LOT 17 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-23-12-0043
859 Van Buren Ave St Paul MN 55104-1665	& LOT 1/ BLK 4	*** Owner and Taxpa	ayer ***	_	\$109.06	
*859 VAN BUREN AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			·			
Jessica J Dumer	MINNEHAHA STREET SUBDIVISION,	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-23-22-0024
Vincent J Dumer	ST. PAUL, MINN. W 19 45/100 FT OF LOT 13 AND ALL OF LOT 12			_	\$116.38	
989 Van Buren Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-2126			<b>T</b> . 1.4		<u> </u>	
*989 VAN BUREN AVE *Ward: 1			Total Assessment:		\$116.38	
* ward: 1 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			i uyon milount.		φ <b>110.50</b>	
Ervin Ramirez Marquez	HUDSON ROAD GARDENS THAT	Delinquent Trash Bill	1.00	147.10	\$147.10	35-29-22-32-0063
Jose D Lopez	PART OF LOT 10 LYING W OF E 180 FT & N OF S 3 FT THEREOF; ALSO S 3 FT			_	\$147.10	
478 Van Dyke St St Paul MN 55119-3439	OF W 20 FT OF E 200 FT OF LOT 10; ALL IN BLK 3	*** Owner and Taxpa	ayer ***			
*478 VAN DYKE ST			Total Assessment:		\$147.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.10	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Eugene A Barringer	BUTTERFIELD SYNDICATE ADDITION NO. 1 LOTS 10 AND LOT 11 BLK 5	Delinquent Trash Bill	1.00	218.13	\$218.13	35-29-23-42-0108
Nettie V Barringer	NO. I LOIS IO AND LOI II BLK 5				\$218.13	
428 Victoria St N		*** Owner and Taxpa	iyer ***			
St Paul MN 55104-4851						
*428 VICTORIA ST N			Total Assessment:		\$218.13	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.13</b>	
Tetra Constantino	ELFELT, BERNHEIMER & ARNOLDS	Delinquent Trash Bill	1.00	436.27	\$436.27	36-29-23-42-0088
10 Virginia St Unit 1	ADDITION TO ST. PAUL W 1 FT OF LOT 2 AND ALL OF LOT 1 BLK 8				\$436.27	
St Paul MN 55103-2351		*** Owner and Taxpa	iyer ***			
*410 VIRGINIA ST						
*Ward: 1			Total Assessment:		\$436.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Si Nguyen	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-13-0185
503 Virginia St	SAINT PAUL SUBJ TO ESMTS AND EX			=	\$116.38	50-27-25-15-0105
St Paul MN 55103-2020 <b>*503 VIRGINIA ST</b>	W 36 FT OF LOT 9 THE S 34 FT OF N 80 FT OF LOTS 9 AND LOT 10 BLK 25	*** Owner and Taxpa	nyer ***		\$110.30	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Saigon Investment Group Llc	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	158.72	\$158.72	36-29-23-13-0183
7330 157th St W St Paul MN 55124-5101 * <b>507 VIRGINIA ST</b>	SAINT PAUL EX W 36 FT OF LOT 9 THE N 46 FT OF LOTS 9 AND LOT 10 BLK 25	*** Owner and Taxpa	ayer ***	_	\$158.72	
*Ward: 1			Total Assessment:		\$158.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
William L Acree	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-13-0107
1145 Glendon St N	SAINT PAUL N 1/3 OF LOT 1 BLK 9			=	\$116.38	
St Paul MN 55119-3606		*** Owner and Taxpa	ayer ***		\$110.50	
*549 VIRGINIA ST *Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$116.38	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
Thomas Huynh	KUHN'S SUBDIVISION OF A PART OF LAFONDS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	179.40	\$179.40	36-29-23-12-0145
Ai Hoa Tran 3007 Valento Ln	LOT 14	*** 0 1 5	ste ste ste		\$179.40	
Little Canada MN 55117-1273		*** Owner and Taxpa	ayer ***			
*611 VIRGINIA ST			Total Assessment:		\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Fartun Abdille Mohamed	HUMPHREY'S ADDITION TO SAINT PAUL E 69.25 FT OF FOL; PART S OF	Delinquent Trash Bill	1 1.00	109.06	\$109.06	36-29-23-12-0207
707 Virginia St St Paul MN 55103-1751 * <b>707 VIRGINIA ST</b>	MINNEHAHA AVE OF LOTS 24,25 & LOT 26 BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-31-0086
Jeagan Asberry	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 71			=	\$116.38	
014 Wakefield Ave t Paul MN 55106-5626	FAUL LOI 12 BLK /I	*** Owner and Taxpa	ayer ***			
1014 WAKEFIELD AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Dcsh45 Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-31-0081
353 Rice St Ste 118	LYMAN DAYTON'S ADDITION TO ST.	Demiquent Trash Din	1.00	=	\$116.38	<i>JJ-47-44-</i> J1-0001
Roseville MN 55113-3721	PAUL LOT 7 BLK 71	*** Owner and Taxpa	avor ***		\$110.38	
1032 WAKEFIELD AVE		Owner and Taxpa	ayor			
Ward: 7			Total Assessment:		\$116.38	
Ward. /			Iotal Assessment.		\$110.50	

\*Pending as of: 1/13/2022

Current Year Principal:

Current Year Interest: Payoff Amount:

This Payment:

\$0.00

\$0.00 \$0.00

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Todd E Johnson	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-31-0080
1036 Wakefield Ave St Paul MN 55106-5626	PAUL LOT 6 BLK 71	*** Owner and Taxpa	ayer ***		\$116.38	
*1036 WAKEFIELD AVE		ľ				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Leons Properties Llc	W J GODFREYS SUBD OF BLK 72 LOT	Delinquent Trash Bill	1.00	131.52	\$131.52	33-29-22-31-0072
2121 50 1/2 St 314	25				\$131.52	
Bloomington MN 55431		*** Owner and Taxpa	ayer ***			
*1039 WAKEFIELD AVE						
*Ward: 7			Total Assessment:		\$131.52	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.52	
Marie Oconnor	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-42-0186
1076 Wakefield Ave	PAUL, MINNESOTA LOT 12 BLK 4	Deniquent Trasi Din	1.00	=	\$116.38	33-27-22-42-0100
at Paul MN 55106-5704		*** Owner and Taxpa	ver ***		φ110.30	
1076 WAKEFIELD AVE		o wher and Taxpe	~ <i>j</i> <del>~ -</del>			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
11:25:57
 2/24/2022
 Public Improvement Assessment Roll by Address (Fee to Asmt)
 Project: CG2201A3
 Assmt: 220102
 Manager: LB

 Ratification Date:
 Resolution #:

	F	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael Doughtery	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 1.5 FT LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-42-0137
Ann Dougherty	& ALL OF LOT 8 BLK 4				\$109.06	
090 Wakefield Ave		*** Owner and Taxpa	ayer ***			
5t Paul MN 55106-5704						
*1090 WAKEFIELD AVE			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S	Definquent Trash Din	1.00	=		55-29-22-52-0091
t Paul MN 55106-4005	ADDITION TO ST. PAUL E 1/2 OF LOT	*** Owner and Taxpa	wor ***		\$116.38	
<b>*895 WAKEFIELD AVE</b>	32 AND ALL OF LOT 31 BLK 74	owner and raxpa	lyer that			
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott Allen Gustafson	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0085
31 Wakefield	BLK 74, LYMAN DAYTON'S	Dennquent mush Din		=		55-27-22-52-0005
t Paul MN 55106-5601	ADDITION TO ST. PAUL LOT 23 BLK 74	*** Owner and Taxpa	ayer ***		\$116.38	
*931 WAKEFIELD AVE						
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bb Housing Associates Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bil	1 1.00	232.76	\$232.76	33-29-22-31-0189
755 Selby Ave Unit A St Paul MN 55104-7643	LOT 29	*** Owner and Taxp	ayer ***		\$232.76	
*991 WAKEFIELD AVE *Ward: 7			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding us of . 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Jeffrey Lewis	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bil	1 1.00	267.78	\$267.78	33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	1		=	\$267.78	35-27-22-51-0171
5732 Knox Ave N Minneapolis MN 55430-2610	PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 70	*** Owner and Taxp	ayer ***		\$207.78	
*992 WAKEFIELD AVE			Total Assessment:		\$267.78	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$267.78	
Dang N Her	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bil	1 1.00	109.06	\$109.06	30-29-22-32-0223
108 Wayzata St	E 4.74 FT; LOT 3 & ALL OF LOTS 4 & 5 BLK 3			—	\$109.06	
St Paul MN 55117-5426	2LA S	*** Owner and Taxp	ayer ***			
*108 WAYZATA ST						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			T 00 1		A100.01	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	<u>Charge Amts</u>	<u>Property ID</u>
Francisco Vargas	BERGHOLTZ REARRANGEMENT A S	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0051
Natividad A Vargas 115 Wayzata St St Paul MN 55117-5427	62 FT OF PART OF LOT 13 W OF EXTENDED W L OF E 4 FT OF LOT 6 AND EX W 5 97/100 FT THE S 62 FT OF LOT 12 BLK 2	*** Owner and Taxp	ayer ***	_	\$109.06	
*115 WAYZATA ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Debra Messenger	BERGHOLTZ REARRANGEMENT A	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-32-0057
385 Carroll Ave	LOTS 6 AND LOT 7 BLK 3			=	\$109.06	
St Paul MN 55104-5410 * <b>116 WAYZATA ST</b>		*** Owner and Taxpa	ayer ***		\$109100	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tsege Berhe	BERGHOLTZ REARRANGEMENT A W	Delinquent Trash Bil	1.00	109.06	\$109.06	30-29-22-32-0049
Atakhlti Teferi	5 97/100 FT OF S 62 FT OF LOT 12 AND E 36 03/100 FT OF S 62 FT OF			=	\$109.06	
4645 S 289th Place Auburn WA 98001-2832	LOT 11 BLK 2	*** Owner and Taxp	ayer ***		+	
*119 WAYZATA ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>T</b> 00.4		<b>**</b>	

\$109.06

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	atification Date:	Resolution #:	1351110 2201		Paş
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0047
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 <b>*123 WAYZATA ST</b>	E 36 O3/100 FT THE S 62 FT OF LOT 11 AND VAC ALLEY ADJ ON W AND THE S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marie Elizabeth Eggers	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	179.40	\$179.40	29-29-22-44-0045
Weide St PAUL 44/50 THRU 59 N 55 FT OF LOTS	1		=	\$179.40		
St Paul MN 55106-4440 * <b>763 WEIDE ST</b>	19 & LOT 20 BLK 55	*** Owner and Taxpa	ayer ***		\$179.40	
*Ward: 6			Total Assessment:		\$179.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Max Yee Her	CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0178
595 Wells St	ADDITION TO ST. PAUL LOT 20 BLK				\$225.44	
St Paul MN 55130-4130 * <b>595 WELLS ST</b>	35	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$225.44

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Song Her	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	) 225.44	\$225.44	29-29-22-42-0180
990 County Road D E St Paul MN 55109-5219 *605 WELLS ST	BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 35	*** Owner and Taxpa	ayer ***		\$225.44	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Pinpoint Homes Llc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	) 232.76	\$232.76	29-29-22-42-0196
00 Washington Ave 36 OF ARLINGTON HILLS ADD. TO ST			=	\$232.76		
Minneapolis MN 55411-6857 *608 WELLS ST	PAUL LOT 8 BLK 36	*** Owner and Taxpa	ayer ***		<i>\$252.10</i>	
*Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	1:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Janette A Gordillo Mendoza	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	) 125.88	\$125.88	29-29-22-42-0155
669 Wells St	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK			_	\$125.88	
St Paul MN 55106-7899	4 ADDITION TO \$1. PAUL LOT 23 BLK 34	*** Owner and Taxpa	ayer ***			
*669 WELLS ST						
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal	1:	\$0.00	
			Current Year Interest:		\$0.00	

\$125.88

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Koua Lee	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bil	1 1.00	218.12	\$218.12	29-29-22-42-0160
834 Jenks Ave E	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK				\$218.12	
St Paul MN 55106-3208 * <b>687 WELLS ST</b>	34	*** Owner and Taxp	ayer ***			
Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Jimmy C Nguyen	CENTRAL VILLAGE ADDITION NO. 4	Delinquent Trash Bil	1 1.00	109.06	\$109.06	36-29-23-31-0073
123 Western Ave N	LOT 3 BLK 1			=	\$109.06	
St Paul MN 55103-2258		*** Owner and Taxp	aver ***		\$107.00	
<b>*423 WESTERN AVE N</b>		1	5			
Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brian Nguyen	EX THE NLY 132.28 FT; LOT 1 BLK 1	Delinquent Trash Bil	1 1.00	109.06	\$109.06	36-29-23-31-0140
9739 Wellington Rdg				=	\$109.06	00 2/ 20 02 02 0
Voodbury MN 55125-8411		*** Owner and Taxp	ayer ***		<i><i><i></i></i></i>	
435 WESTERN AVE N		1	-			
Ward: 1			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$109.06

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Samantha Brooks	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-13-0156
520 Western Ave N St Paul MN 55103-1927 <b>*520 WESTERN AVE N</b>	SAINT PAUL LOT 5 BLK 24	*** Owner and Taxpa	yer ***		\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Tu Uyen Thuy Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	172.07	\$172.07	36-29-23-24-0081
Danny Tran	16 LOT 45 BLK 16			=	\$172.07	
523 Western Ave N St Paul MN 55103-1926		*** Owner and Taxpayer ***			ψ172.07	
*523 WESTERN AVE N			Total Assessment:		\$172.07	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$172.07	
Thomas X Kremer	WARREN & RICE'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-13-0155
526 Western Ave N	SAINT PAUL EX N 66 FT THE FOL			=	\$116.38	
St Paul MN 55103-1927 * <b>526 WESTERN AVE N</b>	LOTS 6 AND LOT 7 BLK 24	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Phong Nguyen	SMITHS SUBD OF BLKS 9 10 15 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	36-29-23-24-0052
Гu-Uyen Nguyen Э2 Wheelock Pkwy E St Paul MN 55117-3939	16 S 63 3/10 FT OF FOL LOTS 59 AND LOT 60 BLK 16	*** Owner and Taxpa	ayer ***	_	\$109.06	
*527 WESTERN AVE N			Total Assessment:		\$109.06	
Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
William L Acree	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill	1.00	232.76	\$232.76	36-29-23-12-0209
45 Glendon St N LAFONDS ADDITION TO SAINT PAUL			_	\$232.76		
St Paul MN 55119-3606 * <b>610 WESTERN AVE N</b>	LOTS 2 & LOT 3	*** Owner and Taxpa	ayer ***		φ252.10	
*Ward: 1			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	
Jose De Jesus Rendon Jimenez	KUHN'S SUBDIVISION OF A PART OF	Delinquent Trash Bill	1.00	116.38	\$116.38	36-29-23-12-0152
614 Western Ave N	LAFONDS ADDITION TO SAINT PAUL S 1/2 OF LOT 4				\$116.38	
St Paul MN 55103-1664	5 1/2 01 101 4	*** Owner and Taxpa	ayer ***			
*614 WESTERN AVE N		-				
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$116.38

11:25:57 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB	
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**Ratification Date:** Resolution #:

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Swartwood	JOHNSTONE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1 1.00	5.06	\$5.06	36-29-23-21-0026
5537 Dupont Ave S Minneapolis MN 55419-1647 *697 WESTERN AVE N	1 OF STINSON'S DIV. OF THE NW 1/4 OF SECTION 36, TOWN 29, RANGE 23 LOT 29 BLK 1	*** Owner and Taxpa	ayer ***	-	\$5.06	
*Ward: 1			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sedrick Harris	WALLRAFF'S RESTORATION LOT 2	Delinquent Trash Bill	1.00	30.78	\$30.78	36-29-23-12-0022
714 Western Ave N				=	\$30.78	
St Paul MN 55103-1543 *714 WESTERN AVE N		*** Owner and Taxpa	ayer ***	ψ50.76		
*Ward: 1			Total Assessment:		\$30.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.78	
Mai Khang	WESTMINSTER ADDITION NO PART	Delinquent Trash Bill	1.00	225.44	\$225.44	30-29-22-11-0003
1175 Westminster St	OF VAC ROSE ST ADJ AND FOL S 80	-		=	\$225.44	
St Paul MN 55130-3649 *1175 WESTMINSTER ST	FT OF LOTS 26 THRU LOT 30 BLK 1	*** Owner and Taxpa	ayer ***		<i>ф</i>	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

StPaul\_Assessment\_Roll\_Assessment\_by\_Address\_Fee\_to\_Asmt

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Nathaniel Paffel	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0127
900 Westminster St St Paul MN 55130-4036 <b>*900 WESTMINSTER ST</b>	TO THE CITY OF ST. PAUL LOT 13 BLK 6	*** Owner and Taxpa	yer ***	-	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maria S Post	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-32-0126
Donald W Post	TO THE CITY OF ST. PAUL LOT 12			=	\$116.38	2)-2)-22-32-0120
906 Westminster St St Paul MN 55130-4036	BLK 6	*** Owner and Taxpa	yer ***		\$110.36	
*906 WESTMINSTER ST			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael Macharia Ngugi	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-32-0122
022 Westminster St	TO THE CITY OF ST. PAUL W 70 FT OF			=	\$79.36	2)-2)-22-52-0122
St Paul MN 55130-4036 *922 WESTMINSTER ST	LOT 8 BLK 6	*** Owner and Taxpa	yer ***		φτ2.30	
Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles B Barr	EDMUND RICE'S FOURTH ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-32-0162
957 Westminster St St Paul MN 55130-4037 <b>*957 WESTMINSTER ST</b>	TO THE CITY OF ST. PAUL N 50 FT OF E 68 FT OF LOT 1 BLK 3	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kop 1 Llc	LOVERING'S ADDITION TO UNION	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-23-42-0134
1490 Danforth St	PARK LOT 4 BLK 3			=	\$116.38	
St Paul MN 55117-3507		*** Owner and Taxpa	ayer ***		<b>\$110.00</b>	
*409 WHEELER ST N						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Theodore A Thorson	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	79.36	\$79.36	35-29-22-23-0036
Ellie M Thorson	HEIGHTS EX N 250 FT THE S 1/2 OF			=	\$79.36	
544 White Bear Ave N St Paul MN 55106-6020	LOTS 17 18 AND LOT 19 BLK 6	*** Owner and Taxpa	ayer ***		<i><i><i>(</i>17100)</i></i>	
*544 WHITE BEAR AVE N			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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11:25:57 2/24/2022	Public Improvement Assessment Roll I	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tobi Yoch	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1 1.00	79.36	\$79.36	35-29-22-23-0028
596 White Bear Ave N St Paul MN 55106-6022 <b>*596 WHITE BEAR AVE N</b>	HEIGHTS N 80 FT OF LOTS 18 AND LOT 19 BLK 6	*** Owner and Taxpa	ayer ***	-	\$79.36	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Ekel Rodriguez Velazquez	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-22-0089
626 White Bear Ave N	HEIGHTS N 92 O1/100 FT OF LOTS 14	-		=	\$116.38	
St Paul MN 55106-4312	15 AND LOT 16 BLK 3	*** Owner and Taxpa	ayer ***		¢110.50	
*626 WHITE BEAR AVE N		-				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Sarah Rice	Subj To Esmts; The N 52 Ft Of S 104 Ft Of	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-22-0125
Jeremy Rice	Lots 23 Thru Lot 25 Blk 2	1		=	\$116.38	33-27-22-22-0123
598 White Bear Ave		*** Owner and Taxpa	aver ***		φ110.30	
St Paul MN 55106		o mier and Tump	,			
*698 WHITE BEAR AVE N			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
<sup>5</sup> Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jason M Mcgrath	MERRIAM PARK, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	10.12	\$10.12	33-29-23-32-0030
Ann K Mcgrath	N 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 17				\$10.12	
371 Wilder St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5130						
371 WILDER ST N			Total Assessment:		\$10.12	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Vincent J Obrien	WELSHONS' PLACE LOT 6	Delinquent Trash Bill	1.00	3.45	\$3.45	33-29-23-32-0014
ulie A Obrien				—	\$3.45	
81 Wilder St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5132						
*381 WILDER ST N			Total Assessment:		\$3.45	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Buckingham Properties Llc	WELSHONS' PLACE LOT 2	Delinquent Trash Bill	1.00	5.06	\$5.06	33-29-23-32-0010
Attn Brice Buckingham		1			\$5.06	<i>33 27 23 32</i> 0010
33 Blossom Dr		*** Owner and Taxpa	aver ***		φ <b>3</b> .00	
Varrens WI 54666-6701		o wher and Tuxpe	~ <i>j</i> <del>~ -</del>			
<b>399 WILDER ST N</b>			Total Assessment:		\$5.06	
Ward: 4			This Payment:		\$0.00	
Pending as of: $1/13/2022$			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Catification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page 5
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Theodore B Urschel	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 18 BLK 78			_	\$109.06	
St Paul MN 55106-5630		*** Owner and Taxpa	ayer ***			
*1009 WILSON AVE						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			r ayon Amount.		\$109.00	
Lois Smith	W J GODFREYS SUBD OF BLK 72 W 12	Delinquent Trash Bill	1.00	195.74	\$195.74	33-29-22-31-0057
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7			=	\$195.74	
St Paul MN 55106-5016		*** Owner and Taxpa	ayer ***			
*1030 WILSON AVE						
*Ward: 7			Total Assessment:		\$195.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	
David U Alfaro	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-42-0102
Rosa Alfaro	PAUL, MINNESOTA W 14 FT OF LOT 26			=	\$109.06	
1091 Wilson Ave St Paul MN 55106-5739	AND ALL OF LOT 25 BLK 2	*** Owner and Taxpa	ayer ***		<i><i><i></i><b></b></i></i>	
*1091 WILSON AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page 5
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Jeremiah J Hurley Jr	H. F. SCHWABE'S ADDITION TO ST.	Delinquent Trash Bill	1 1.00	109.06	\$109.06	33-29-22-42-0052
Co John Polski	PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6				\$109.06	
1152 Wilson Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5726						
*1152 WILSON AVE			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
Maritza Lopez	LINDLEY PARK EX W 14 FT LOT 6	Delinquent Trash Bill	1 1.00	116.38	\$116.38	33-29-22-42-0048
176 Wilson Ave	AND ALL OF LOT 5 BLK 9				\$116.38	
St Paul MN 55106-5726		*** Owner and Taxpa	ayer ***			
*1176 WILSON AVE					<u></u>	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			i ujoli i ilioului		ψ <b>1100</b> 00	
Ashley Garner	LINDLEY HEIGHTS EX E 30 FT. LOT 14 & THE E 10 FT OF LOT 13 BLK 3	Delinquent Trash Bill	1 1.00	237.49	\$237.49	33-29-22-41-0019
540 Forest St	a fill 2 for 1 of 201 15 bla 5				\$237.49	
St Paul MN 55106-5216		*** Owner and Taxpa	ayer ***			
*1273 WILSON AVE					<b>***</b>	
*Ward: 7			Total Assessment:		\$237.49	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$237.49

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Huiwen Zou	LINDLEY HEIGHTS SUBJ TO PARTY	Delinquent Trash Bill	1.00	109.06	\$109.06	33-29-22-41-0022
1279 Wilson Ave St Paul MN 55106-5727 * <b>1279 WILSON AVE</b>	WALL;THE E 20 FT OF LOT 15 & W 11.1 FT OF LOT 16 BLK 3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ricky Vang	WILLARD LINDER, ADDITION NO. 2	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-31-0062
1484 Wilson Ave	LOT 11 BLK 8	-		=	\$116.38	0.12/ 12/01/0002
St Paul MN 55106-5813		*** Owner and Taxpayer ***				
*1484 WILSON AVE						
Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Richard W Ellis	REGISTERED LAND SURVEY 9 W 51	Delinquent Trash Bill	1.00	116.38	\$116.38	34-29-22-42-0081
Sherree F Ellis	FT OF FOL PART OF TRACT A LYING S	1		=	\$116.38	
OF WILL	OF WILSON AVE AND N 64 27/100 FT OF TRACT E	*** Owner and Taxpa	ayer ***		ψ110.56	
*1542 WILSON AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anshu Khakural	REGISTERED LAND SURVEY 9 E 52 FT OF W 103 FT OF N 64 27/100 FT OF	Delinquent Trash Bil	1 1.00	121.14	\$121.14	34-29-22-42-0082
984 Como Ave it Paul MN 55108-2023 <b>:1546 WILSON AVE</b>	TRACT E AND PART S OF WILSON AVE OF E 52 FT OF W 103 FT OF TRACT A	*** Owner and Taxp	ayer ***		\$121.14	
Ward: 7			Total Assessment:		\$121.14	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Iai Xiong	REGISTERED LAND SURVEY 9 SUBJ	Delinquent Trash Bil	1 1.00	109.06	\$109.06	34-29-22-42-0090
ia Vang Yang 578 Wilson Ave t Paul MN 55106-5918	YangTO AVE BEG AT INTERSECTION OF E LYangOF TRACT A AND CL OF WILSON AVEson AveTH S 167 FT TH W TO W L OF E 1/2 OF	*** Owner and Taxp	ayer ***	=	\$109.06	
1578 WILSON AVE	BEING PART OF TRACTS A B AND		Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
avid Rewey	WILLARD LINDER, ADDITION NO. 1 E	Delinquent Trash Bil	1 1.00	116.38	\$116.38	34-29-22-42-0079
lorna Rewey	15 FT OF LOT 10 AND EX E 10 FT LOT 11 BLK 2			=	\$116.38	
595 Wilson Ave t Paul MN 55106-5919	11 DLK 2	*** Owner and Taxp	ayer ***			
1595 WILSON AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\*Pending as of: 1/13/2022

\$0.00

\$0.00

\$116.38

11:25:57 2/24/2022

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert L Borgstrom Trustee Kathleen A Borgstrom Trustee 2885 Jordan Dr	CARROLL ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 15 57/100 FT OF N 15 FT OF LOT 4 & W 15 57/100 FT OF LOTS 1 2 & 3 ALL IN BLK	1	1.00	116.38	\$116.38 \$116.38	34-29-22-42-0116
Woodbury MN 55125-2834 <b>*1638 WILSON AVE</b> *Ward: 7 *Pending as of: 1/13/2022	3 ALSO N 135 FT OF VAC LYNN ST BET BLKS 3 & 4 & EX W 120 FT THE FOL N	T T C C	otal Assessment: his Payment: urrent Year Principal: urrent Year Interest:		\$116.38 \$0.00 \$0.00 \$0.00	
		Pa	ayoff Amount:		\$116.38	

Norby C Blake	BISANZ BROS. MEADOW BROOK N	Delinquent Trash Bill	1 1.00	109.06	\$109.06	34-29-22-41-0112
1680 Wilson Ave St Paul MN 55106-5921 * <b>1680 WILSON AVE</b> *Ward: 7 *Pending as of: 1/13/2022	1/2 OF VAC ALLEY ADJ AND FOL PART OF LOTS 9 AND 10 BLK 9 BUNDES PARK ADD BET EXTENDED E AND W LINES OF AND FOL IN SD	*** Owner and Taxpa	ayer ***		\$109.06	
	BISANZ BROS MEADOW BROOK EX		Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00 <b>\$109.06</b>	
			Current Year Interest:			
			Payoff Amount:			
Gabriel Gutierrez Coca 1692 Wilson Ave St Paul MN 55106-5921 <b>*1692 WILSON AVE</b> *Ward: 7 *Pending as of: 1/13/2022	BISANZ BROS. MEADOW BROOK N 1/2 OF VAC ALLEY ADJ AND FOL PART OF LOTS 6 AND 7 BLK 9 BUNDES PARK ADD BET EXTENDED E AND W LINES OF AND FOL IN SD BISANZ BROS MEADOW BROOK EX	Delinquent Trash Bill		109.06	\$109.06 \$109.06	34-29-22-41-0110
	DISANZ BROS MEADOW BROOK EX		Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	t) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Dominic Mackenroth	HUDSON ROAD GARDENS E 68.4 FT	Delinquent Trash Bill	1.00	121.14	\$121.14	35-29-22-31-0027
Po Box 6931	OF W 203.91 FT OF LOT 6 BLK 1				\$121.14	
St Paul MN 55106-0931		*** Owner and Taxpa	yer ***			
*1979 WILSON AVE						
*Ward: 7			Total Assessment:		\$121.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$121.14</b>	
			Payoff Amount:		φ1 <b>21.1</b> 4	
Annie Lee	SUN-RAY TERRACE ADDITION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	35-29-22-41-0058
Yeng Lee	LOT 14 BLK 4			=	\$109.06	
2173 Wilson Ave		*** Owner and Taxpa	yer ***		<i><i><i>q</i><sup>1</sup>07100</i></i>	
St Paul MN 55119-4033						
*2173 WILSON AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Xai D Vang	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	22 20 22 41 0129
Ka Y Her	CITY OF ST. PAUL LOT 8 BLK 55	Demiquent Hasii Din	1.00	109.00		32-29-22-41-0128
687 Wilson Ave		*** Orumon and T	***		\$109.06	
St Paul MN 55106-5523		*** Owner and Taxpa	yei			
*687 WILSON AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$109.08	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang us of . 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
James L Brooks Jr	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-32-0125
Johnnie L Davis	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK				\$79.36	
727 Wilson Ave	2	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5525						
*727 WILSON AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$79.36</b>	
			r ayon Amount:		\$79.30	
Twin Cities Property Management Llc	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	33-29-22-32-0127
2645 Nathan Ln N	BLOCK 48, LYMAN DAYTON'S			=	\$116.38	
Minneapolis MN 55441-3252	ADDITION TO ST. PAUL LOT 23 BLK 2	*** Owner and Taxpa	ayer ***		¢110.50	
*735 WILSON AVE						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$116.38</b>	
			i uj oli i ililouliti		<i>Q</i> II000	
Patricia Lucas	ROGER'S SUBDIVISION OF PART OF	Delinquent Trash Bill	1.00	95.39	\$95.39	33-29-22-32-0134
TO ST.	BLOCK 56, LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMT ACROSS LOT			—	\$95.39	
	3 LOT 4	*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$95.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.39	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	ĸ	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mildred Mary Sanftner	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-32-0129
lames John Sanftner	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK			_	\$79.36	
741 Wilson Ave	2	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-5525						
*741 WILSON AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas Huynh	REGISTERED LAND SURVEY 54 EX W	Delinquent Trash Bill	1.00	179.42	\$179.42	22 20 22 22 0180
3007 Valento Ln	53.5 FT; TRACT C	Dennquent Trash Din	1.00	=		33-29-22-32-0180
St Paul MN 55117-1273		*** 0 1 T	***		\$179.42	
*886 WILSON AVE		*** Owner and Taxpa	ayer ***			
*Ward: 7			Total Assessment:		\$179.42	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.42	
Sharon A Mccrea	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-32-0066
897 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Trush Bh	1.00	=		33-23-22-32-0000
St Paul MN 55106-5627	PAUL LOT 26	*** Owner and Taxpa	***		\$79.36	
*897 WILSON AVE		•••• Owner and Taxpa	1961			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessn	ent Roll by Address (Fee to Asmt)	Project: CG2201A3	Assmt: 220102	Manager: LB
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Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<u>Charge Amts</u>	<b>Property ID</b>		
Peyton Hoenie	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	232.76	\$232.76	33-29-22-32-0077		
3848 Midland Ave # 1-2	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT			_	\$232.76			
White Bear Lake MN 55110-4262 <b>*910 WILSON AVE</b>	13 AND ALL OF LOTS 14 & LOT 15 BLK 74	*** Owner and Taxpa	ayer ***					
Ward: 7			Total Assessment:		\$232.76			
Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$232.76			
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	79.36	\$79.36	33-29-22-31-0177		
595 E Lawson Ave	LOT 15	Demiquent Trash Din	1.00	=		33-29-22-31-01//		
St Paul MN 55130-3943		*** Owner and Taxpa	***		\$79.36			
*942 WILSON AVE		Owner and Taxpa	ayer					
*Ward: 7			Total Assessment:		\$79.36			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
		Dalia ana at Tarak Dill	1.00	70.26	¢70.26			
Matthew C Stone	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Definquent Trash Bill	1.00	79.36	\$79.36	33-29-22-31-0151		
43 Wilson Ave	PAUL LOT 2 BLK 77		ala da de		\$79.36			
St Paul MN 55106-5629		*** Owner and Taxpa	ayer ***					
*943 WILSON AVE					¢70.26			
Ward: 7			Total Assessment:		\$79.36			
Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00			
			Current Year Principal:		\$0.00 \$0.00			
			Current Year Interest:		\$0.00			

**Payoff Amount:** 

\$79.36

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<u>Item Description</u>	Kesolution #: <u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan Garza	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1 1.00	109.06	\$109.06	33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 16 FT OF LOT 9 AND ALL OF			=	\$109.06	
St Paul MN 55106-5629 <b>*975 WILSON AVE</b>	LOT 10 BLK 77	*** Owner and Taxp	ayer ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kyle D Tesch	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bil	1 1.00	116.38	\$116.38	33-29-22-31-0166
988 Wilson Ave	LOT 3	Dennquent Trash Dh	1.00	=		33-27-22-31-0100
St Paul MN 55106-5628 *988 WILSON AVE		*** Owner and Taxp	ayer ***		\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Del Co Limited Partnership	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bil	1.00	225.45	\$225.45	30-29-22-32-0158
Po Box 17122	3 BLK 6	1		=	\$225.45	<i>30 2) 22 32 0130</i>
St Paul MN 55117-0122 * <b>104 WINNIPEG AVE</b>		*** Owner and Taxp	ayer ***		ψ225.45	
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

11:25:57 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Nasra H Fatah	LEWIS' ADDITION TO ST. PAUL LOT 20 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	30-29-22-32-0121
113 Winnipeg Ave St Paul MN 55117-5430 * <b>113 WINNIPEG AVE</b>	20 BLK - 5	*** Owner and Taxpa	iyer ***	_	\$109.06	
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Caitlin K Walsh	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0176
36 Winnipeg Ave	1 BLK 5	1		=	\$116.38	
St Paul MN 55117-5428 * <b>36 WINNIPEG AVE</b>		*** Owner and Taxpa	yer ***		\$110.56	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Desiree Thompson	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	99.58	\$99.58	30-29-22-32-0152
47 Winnipeg Ave	25 BLK 4			=	\$99.58	
St Paul MN 55117-5429 * <b>47 WINNIPEG AVE</b>		*** Owner and Taxpa	ayer ***		<i>\$77.00</i>	
*Ward: 1			Total Assessment:		\$99.58	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.58	

11:25:57 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Connie Minter	LEWIS' ADDITION TO ST. PAUL LOT 24 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0151
51 Winnipeg Ave St Paul MN 55117-5429 <b>*51 WINNIPEG AVE</b>	24 DLN 4	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kimberly Anne Madigan	LOT 23 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-32-0233
53 Winnipeg Ave		1		=	\$116.38	50 17 11 51 0155
St Paul MN 55117-5429 <b>*53 WINNIPEG AVE</b>		*** Owner and Taxpa	ayer ***		\$110.36	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Vam N Yajzt	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	30-29-22-32-0156
Mai L Yaj	1 BLK 6	1		=	\$5.06	
94 Winnipeg Ave St Paul MN 55117-5431		*** Owner and Taxpa	ayer ***		ψ3.00	
*94 WINNIPEG AVE			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Aatification Date:	nt) Project: CG2201A Resolution #:	3 Assmt: 2201	02 Manager: LB	Page
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	<b>Property ID</b>
Lavern M Swits	HAHN'S SUBDIVISION LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	31-29-22-22-0060
120 Winter St W St Paul MN 55103-1835 * <b>120 WINTER ST</b>		*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kyle M Johnson	ASHTON AND SHERBURNE'S	Delinquent Trash Bill	1.00	109.06	\$109.06	31-29-22-21-0049
25 Winter St W	ADDITION TO SAINT PAUL EX ST LOT	1		=	\$109.06	51-27-22-21-0047
St Paul MN 55103-1832	10 BLK 14	*** Owner and Taxpa	ayer ***		\$109.00	
*25 WINTER ST *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chung us of			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	EX ST LOT 13 BLK 14		1.00	219.12	¢219.12	
Langano Housing Llc	EAST LOT 15 BER 14	Delinquent Trash Bill	1.00	218.12	\$218.12	31-29-22-21-0094
149 Norma Ave Arden Hills MN 55112-1984		*** 0 1 5	***		\$218.12	
<b>43 WINTER ST</b>		*** Owner and Taxpa	ayer ***			
Ward: 1			Total Assessment:		\$218.12	
Pending as of: 1/13/2022			This Payment:		\$218.12 \$0.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

11:25:57 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ka Y Yang	ROBERT L. WARE'S EASTERN	Delinquent Trash Bill	1.00	116.38	\$116.38	35-29-22-12-0046
583 Winthrop St N St Paul MN 55119-3915 * <b>683 WINTHROP ST N</b>	HEIGHTS ACRE LOTS SUBJ TO ST & ALLEY; EX THE S 122 FT; THE E 80 FT OF LOT 20 BLK 2	*** Owner and Taxpa	iyer ***	_	\$116.38	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
North End 110 York Llc	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0055
1043 Charles Ave	THE CITY OF ST. PAUL W 1/2 OF E 1/2			=	\$116.38	
St Paul MN 55104-2618	OF LOT 8 BLK 6	*** Owner and Taxpa	iyer ***		\$110.50	
*110 YORK AVE						
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Famika L Ramirez	EDMUND RICE'S THIRD ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	30-29-22-42-0054
12 York Ave	THE CITY OF ST. PAUL E 1/4 OF LOTS			=	\$116.38	
St Paul MN 55117-5553 * <b>112 YORK AVE</b>	8 AND LOT 9 BLK 6	*** Owner and Taxpa	yer ***		ψ110.50	
Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

11:25:57 2/24/2022	Public Improvement Assessment Roll b	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A3 Resolution #:	Assmt: 2201	02 Manager: LB	Pag
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pa Nou Vang	EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-32-0004
16177 Narcissus St Nw Andover MN 55304-2467 * <b>441 YORK AVE</b>	SI. FAUL LOT 4 DLK 8	*** Owner and Taxpa	ayer ***		\$225.44	
*Ward: 5			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Keenya Woods	EDMUND RICE'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-31-0023
523 York Ave	ST. PAUL W 1/2 OF E 2/3 OF LOTS 23			=	\$68.10	
St Paul MN 55130-4023 * <b>523 YORK AVE</b>	AND 24 AND ALL OF LOT 22 BLK 13	*** Owner and Taxpa	ayer ***		\$08.10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Zane Thao	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0174
582 York Ave	BLOCK 35 OF ARLINGTON HILLS	•		=	\$116.38	
St Paul MN 55130-3002 * <b>582 YORK AVE</b>	ADDITION TO ST. PAUL LOT 15 AND EX E 10 FT LOT 14 BLK 35	*** Owner and Taxpa	ayer ***		\$110.00	
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

-	-	Resolution #:		8	Pa
<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF APLINGTON HILLS	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0171
ADDITION TO ST. PAUL LOT 11 BLK 35	*** Owner and Taxpa	ayer ***		\$116.38	
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0170
BLOCK 35 OF ARLINGTON HILLS			=	\$116.38	
ADDITION TO \$1, PAUL LOT TO BEK 35	*** Owner and Taxpa	ayer ***		\$110.00	
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-42-0141
			—	\$116.38	
34	*** Owner and Taxpa	ayer ***			
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		-		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00	
	Property Description CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35 CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35 CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK	Property Description       Item Description         CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35       Delinquent Trash Bill         '*** Owner and Taxpa'       **** Owner and Taxpa'         CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35       Delinquent Trash Bill         CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35       Delinquent Trash Bill         CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK       Delinquent Trash Bill	Ratification Date:Resolution #:Property DescriptionItem DescriptionUnit RateCHAS. WEIDETS SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35Delinquent Trash Bill1.00*** Owner and Taxpayer ***Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:1.00CHAS. WEIDETS SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35Delinquent Trash Bill1.00CHAS. WEIDETS SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35Delinquent Trash Bill1.00CHAS. WEIDETS SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35Delinquent Trash Bill1.00CHAS. WEIDETS SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 34Delinquent Trash Bill1.00CHAS. WEIDETS SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 34Delinquent Trash Bill1.00	Ratification Date:       Resolution #:         Property Description       Item Description       Unit Rate       Ouantity         CHAS, WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK       Delinquent Trash Bill       1.00       116.38       =         3'       *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       1.00       116.38       =         CHAS, WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 3'       Delinquent Trash Bill       1.00       116.38       =         CHAS, WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 3'       Delinquent Trash Bill       1.00       116.38       =         CHAS, WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 3'       Delinquent Trash Bill       1.00       116.38       =         CHAS, WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 3'       Delinquent Trash Bill       1.00       116.38       =         CHAS, WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 111 BLK 3'       Delinquent Trash Bill       1.00       116.38       =         *** Owner and Taxpayer ***       *** Owner and Taxpayer ***       116.38       =       *** Owner and Taxpayer ***       =	Property DescriptionItem DescriptionUnit RateQuantityCharge AmtsChas. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLKDelinquent Trash Bill1.00116.38\$116.383'5**** Owner and Taxpayer ***Total Assessment: Total Assessment: Current Year Principal: S0.00 Current Year Interest: S0.00 Current Year Interest: S116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK S1Delinquent Trash Bill *** Owner and Taxpayer ***1.00116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 3'5Delinquent Trash Bill *** Owner and Taxpayer ***1.00116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 3'4Delinquent Trash Bill *** Owner and Taxpayer ***1.00116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 3'4Delinquent Trash Bill *** Owner and Taxpayer ***1.00116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 3'4Delinquent Trash Bill *** Owner and Taxpayer ***1.00116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 3'4Delinquent Trash Bill *** Owner and Taxpayer ***1.00116.38\$116.38CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 3'4Delinquent Tras

\$116.38

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A3 Assmt: 220102 Manager: LB

**Ratification Date:** Resolution #:

	ł	Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Union Bank And Trust Co	JOSEPH R. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1 1.00	225.44	\$225.44	29-29-22-42-0124
5130 9th Ave N	BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT			-	\$225.44	
Plymouth MN 55447-3724	24 BLK 27	*** Owner and Taxpa	ayer ***			
673 YORK AVE					<b>*225.11</b>	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$225.44	
			i ayon Amount.		<i>ф223<b>.чч</b></i>	
Jack & Betty Properties Llc	CHAS. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-42-0133
1841 Glen Terr	BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK			=	\$225.44	
St Paul MN 55116-0017 * <b>690 YORK AVE</b>	34	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$225.44	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Cef 2 Mn Lle	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	103.79	\$103.79	29-29-22-41-0103
7801 E Bush Lake Rd Ste 430	PAUL 40/45 THRU 49 LOT 11 BLK 30	Dennquene musii Din		=	\$103.79	27-27-22-41-0103
Edina MN 55439-3160		*** Owner and Taxpa	aver ***		\$105.79	
783 YORK AVE						
Ward: 6			Total Assessment:		\$103.79	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.79	
Report Totals:			<b>m</b> / <b>1</b> /			
1,602 Parcel(s)			Total Assessment:		\$197,773.54	
3 Cert. Exempt Parcel(s)			This Payment:	л.	\$0.00 \$0.00	
			Current Year Principa	11:	\$0.00	

**Current Year Interest:** 

**Payoff Amount:** 

\$0.00

\$197,773.54