10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dustin Austin	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	234.97	\$234.97	28-29-22-44-0013
1256 7th St E	ADDITION E 50 FT OF LOT 3 BLK 2				\$234.97	
St Paul MN 55106-4016		*** Owner and Taxpa	ayer ***			
*1256 7TH ST E						
*Ward: 6			Total Assessment:		\$234.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$234.97	
Xia Yang	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0073
1327 7th St E	OF NEW CANADA, RAMSEY CO., AND			=	\$116.38	
St Paul MN 55106-4101 * 1327 7TH ST E	STATE OF MINNESOTA LOT 22 BLK 10	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 6			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	
Aster & Melaku Llc	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	27 20 22 22 0077
Aster & Melaku Lic Attn: Melaku Teferi	MINN. N 1/2 OF VAC ALLEY ADJ AND	Dennquent Trash Din	1.00	=		27-29-22-33-0077
1033 Hazelwood St	LOT 5 BLK 3	*** 0 1 T	***		\$116.38	
St Paul MN 55106-3678		*** Owner and Taxpa	ayer ***			
*1330 7TH 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	ov Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles E Schneider Jr	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0018
C/O Nancy C Seuberth	MINN. LOT 4 BLK 2			_	\$109.06	
1382 7th St E St Paul MN 55106-4104		*** Owner and Taxpa	ayer ***			
*1382 7TH 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	
Harry Goldstein	CRUICKSHANK'S GARDEN LOTS EX	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-34-0122
Frances Goldstein	ST N PART MEASURING 312 49/100 FT			=	\$68.10	27-27-22-34-0122
1440 7th St E	ON E L AND 313 83/100 FT ON W L OF LOT 8 BLK 4	*** Owner and Taxpa	aver ***		\$08.10	
St Paul MN 55106-4112	OF LOT 8 BLK 4	o wher and ramp	ay or			
*1440 7TH ST E			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	
Patrick Hasse	CRUICKSHANK'S GARDEN LOTS E 50	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0088
1453 7th St E	FT OF S 171 FT OF LOT 20 BLK 2	Dennquent Trash Din	1.00	=		27-29-22-31-0088
St Paul MN 55106-4105		*** Owner and Taxpa	aver ***		\$109.06	
*1453 7TH ST E			uy ci			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<i>a</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public	Improvement Assessme	nt Roll by Addres	s (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

		atilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Payeng Lee	SCHOCH'S RE-ARRANGEMENT SUBJ	Delinquent Trash Bill	1.00	164.75	\$164.75	27-29-22-31-0075
Shinbei Lee	TO ESMT OVER LOT 10; LOTS 10, 11 & LOT 12 BLK 2			—	\$164.75	
1515 7th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4111						
*1517 7TH ST E			Total Assessment:		\$164.75	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.75	
			1.00	100.00	¢100.07	
Deborah Fontaine	TILSEN'S FIFTH ADDITION LOT 1 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0001
Daniel Fontaine	ber o				\$109.06	
1528 7th St E St Paul MN 55106-4113		*** Owner and Taxpa	iyer ***			
*1528 7TH 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	
Jacob A Shonk	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0116
1540 7th St E	LOT 10 BLK 5	Dennquent Hash Bin	1.00	=		27-29-22-43-0110
St Paul MN 55106-4239		*** 0 1 7	ste ste ste		\$116.38	
*1540 7TH ST E		*** Owner and Taxpa	ayer ***			
*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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	г	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott R Olchefski	DENSLOWS REARRANGEMENT ETC. LOT 19 BLK 3	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-42-0131
1553 7th St E	LOT 17 DLK 5				\$225.45	
St Paul MN 55106-4238		*** Owner and Taxpa	iyer ***			
*1553 7TH ST E *Ward: 6			Total Assessment:		\$225.45	
*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:		\$225.45	
Ryan Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-42-0132
1557 7th St E	LOTS 20 AND LOT 21 BLK 3			=	\$3.45	27-29-22-42-0132
St Paul MN 55106-4238		*** Owner and Taxpa	iver ***		\$5.45	
*1557 7TH ST E		1	5			
*Ward: 6			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	
David L Meyer	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-42-0133
359 Michigan St	LOT 22 BLK 3			=	\$79.36	
St Paul MN 55102-3107		*** Owner and Taxpa	yer ***			
*1565 7TH ST E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Impr	ovement Assessment Ro	ll by Address	(Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nulves A Salguero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-43-0111
1566 7th St E	LOTS 4 & LOT 5 BLK 5				\$68.10	
St Paul MN 55106-4239		*** Owner and Taxpa	ayer ***			
*1566 7TH ST E *Ward: 7			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	
Robert J Pirkl	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-42-0137
1579 7th St E	LOT 26 BLK 3	1		=	\$5.06	
St Paul MN 55106-4238		*** Owner and Taxpa	ayer ***		\$5.00	
*1581 7TH ST E						
*Ward: 6			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	
Christopher L Johnson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0140
1593 7th St E	LOT 29 BLK 3	1		=	\$116.38	27-29-22-42-0140
St Paul MN 55106-4238 * 1593 7TH ST E		*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 6			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 by Address (Fee to Asmt	Project: CG2201A2	Assmt: 220101	Manager: LB
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	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jay W Koelsch	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1 1.00	3.45	\$3.45	27-29-22-42-0084
Anita L Kelling	LOT 5 BLK 4				\$3.45	
1605 7th St E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4201						
*1605 7TH ST E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Tanja Sharp	CEDAR PARK, ST. PAUL LOT 6 BLK 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	27-29-22-42-0087
1615 7th St E	2				\$109.06	
St Paul MN 55106 *1615 7TH ST E		*** Owner and Taxpa	ayer ***			
*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	
Mercy Sendolo	BEAURLINE ADDITION W 14 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0007
Mary Garkolo	LOT 4 MEALEYS SUBD AND IN SD	Dennquent Trash Din	1 1.00	=		27-29-22-43-0007
1624 7th St E	BEAURLINE ADD LOT 4	*** 0 1 T	***		\$116.38	
St Paul MN 55106-4202		*** Owner and Taxpa	ayer ***			
*1624 7TH 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 b	v Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Seng T Khang	MEALEY'S SUBDIVISION EX E 4 FT	Delinquent Trash Bill	1.00	9.17	\$9.17	27-29-22-43-0005
Neng Thor 1640 7th St E	LOT 2	*** Owner and Taxpa	***	_	\$9.17	
St Paul MN 55106-4202		When and Taxpa	iyer ***			
*1640 7TH ST E			Total Assessment:		\$9.17	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.17	
Ku Vue	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0160
1659 7th St E	16 BLK 4	1		=	\$5.06	
St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***		\$5.00	
*1659 7TH ST E						
*Ward: 6			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	
Pah Kya	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0162
Mee Say	18 BLK 4	Ĩ		=	\$109.06	
1669 7th Ave E St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***		<i><i><i>ψ</i>10,000</i></i>	
*1669 7TH ST E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rebecca J Hylton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-41-0163
1671 7th St E St Paul MN 55106-4203 * 1671 7TH ST E	19 BLK 4	*** Owner and Taxpa	iyer ***		\$3.45	
*Ward: 6			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	
Luz Piedad Jara Chiqui	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	27-29-22-44-0101
1676 7th St E	PAUL LOT 11 BLK 1			=	\$125.88	
St Paul MN 55106-4204 * 1676 7TH ST E		*** Owner and Taxpa	ayer ***		\$1 _ 0.00	
*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	
Kyle J Kissinger	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0197
1686 7th St E	PAUL LOT 9 BLK 1			=	\$79.36	
St Paul MN 55106-4204 * 1686 7TH ST E		*** Owner and Taxpa	ayer ***		¢ / > C C	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nathan Scott	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0169
1701 7th St E	26 BLK 4				\$109.06	
St Paul MN 55106-4203		*** Owner and Taxpa	ayer ***			
*1701 7TH ST E *Ward: 6			T (1)		¢100.07	
			Total Assessment:		\$109.06 \$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 \$109.06	
Thomas J Delisle Rev Tr Po Box 17122 St Paul MN 55117-0122 *1730 7TH ST E *Ward: 7	KUHL'S 2ND ADDITION TO ST. PAUL LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38 \$116.38	27-29-22-44-0010
*Pending as of: 1/13/2022			This Payment:		\$116.38	
rending as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
			- uj 011 1 1 1 0 0 1 0		\$110 0 0	
Richard Harsdorf	BIRMINGHAM'S PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	232.77	\$232.77	27-29-22-41-0073
Panatda Harsdorf					\$232.77	
1743 7th St E St Paul MN 55106-4205		*** Owner and Taxpa	ayer ***			
*1743 7TH ST E			Total Assessment:		\$232.77	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kellie Kamm	BIRMINGHAM'S PARK LOT 25 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0076
1755 7th St E					\$79.36	
St Paul MN 55106-4205		*** Owner and Taxpa	ayer ***			
*1755 7TH ST E						
*Ward: 6			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	
Jerome N Bette	HAZEL PARK DIVISION 4 LOT 23 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-32-0118
1807 7th St E	7				\$68.10	
St Paul MN 55119-3418 * 1807 7TH ST E		*** Owner and Taxpa	ayer ***			
*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	
Chou Te Vue	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0097
1836 7th St E	MINN. LOT 1 BLK 2	1		=	\$116.38	20-27-22-35-0077
St Paul MN 55119-3419 *1836 7TH ST E		*** 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	

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*2182 7TH ST E

*Ward: 7

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine L Hildebrandt 2175 7th St E St Paul MN 55119-3523 * 2175 7TH ST E	MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT	•		109.06	\$109.06 \$109.06	26-29-22-41-0116
*Ward: 7 *Pending as of: 1/13/2022	W OF THE NE COR OF SD LOT 3; TH		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Yudelkiz Gonzalez Molinaro 2182 E 7th St St Paul MN 55119-3541	MERIT ADDITION LOT 2 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06	26-29-22-44-0109

*Pending as of: 1/13/2022			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00 \$109.06	
Daniel T Schmidt 1542 Alameda St St Paul MN 55117-3432 *1542 ALAMEDA ST	NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TC HOYT AVE AND ALLEY THE N 8 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer ***	79.36	\$79.36 \$79.36	23-29-23-14-0087
*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	

Total Assessment:

\$109.06

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		Ratification Date:				_
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kristine A Wendland	LAKE PARK ADDITION SAINT PAUL LOT 29 BLK 5	Delinquent Trash Bill	1.00	8.08	\$8.08	22-29-23-33-0102
1465 Albany Ave	LOT 27 BLK 5				\$8.08	
St Paul MN 55108-2503		*** Owner and Taxpa	yer ***			
*1465 ALBANY AVE			Total Assessment:		\$8.08	
Pending as of: 1/13/2022			This Payment:		\$8.08 \$0.00	
Fending as 01: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.08	
Abdikarim Mohamed 9115 Old Cedar Ave S # 107 Minneapolis MN 55425-2385 *1016 ALBEMARLE ST *Ward: 5 *Pending as of: 1/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 42		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	436.27 =	\$436.27 \$436.27 \$0.00 \$0.00 \$0.00 \$436.27	25-29-23-14-0050
Taylor James Swartwood	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 26	Delinquent Trash Bill	1.00	327.21	\$327.21	25-29-23-11-0161
Po Box 10714	THE CIT I OF ST. FAUL LOT 18 BLK 20				\$327.21	
White Bear Lake MN 55110-0714 T1094 ALBEMARLE ST		*** Owner and Taxpa	yer ***			
Ward: 5			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Albert Dale Walter	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0089
Teresa Walter 1122 Albemarle St St Paul MN 55117-4415	THE CITY OF ST. PAUL LOT 15 BLK 11	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1122 ALBEMARLE 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	
Erica Mardell Collins	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	232.77	\$232.77	25-29-23-11-0099
1127 Albemarle St	MINN. LOT 19 BLK 1	*		=	\$232.77	
St Paul MN 55117-4414		*** Owner and Taxpa	ayer ***		φ232.11	
*1127 ALBEMARLE ST						
*Ward: 5			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	
Tim Roeser	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-11-0015
1185 Albemarle St	BLK 2			=	\$68.10	
St Paul MN 55117-4417 * 1185 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ayan Hussein Ahmed	BRAYTON'S 2ND ADDITION LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0014
1191 Albemarle St	BLK 2				\$116.38	
St Paul MN 55117-4417		*** Owner and Taxpa	ayer ***			
*1191 ALBEMARLE ST			T (1)		¢11(20	
*Ward: 5			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	
			•			
Margo Joyce Brennan	KRANZ DIVISION S 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0141
1221 Albemarle St	ALL OF LOT 5 BLK 2				\$109.06	
St Paul MN 55117-4420		*** Owner and Taxpa	ayer ***			
*1221 ALBEMARLE ST						
*Ward: 5			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:		\$109.06	
Kathleen Saladin	BANKEN'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0018
1300 Albemarle St	MINN. S 7 21/100 FT OF LOT 11 AND ALL OF LOT 10 BLK 1			—	\$116.38	
St Paul MN 55117-4422 * 1300 ALBEMARLE ST	ALL OF LOT TO BLK T	*** Owner and Taxpa				
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brian J Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0021
1312 Albemarle St	EX S 21 63/100 FT LOT 13 BLK 1				\$109.06	
St Paul MN 55117-4422		*** Taxpayer and 3rd	I Party ***			
*1312 ALBEMARLE ST *Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher E Nerz	BANKEN'S ADDITION TO ST. PAUL, MINN. S 28 84/100 FT OF LOT 14 AND	*** Owner ***				24-29-23-44-0021
Brian J Nerz 984 Hubbard Ave	EX S 21 63/100 FT LOT 13 BLK 1		Total Assessment:		\$109.06	
St Paul MN 55104-1506			This Payment:		\$109.00	
1312 ALBEMARLE ST			Current Year Principal:		\$0.00	
Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$109.06	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-41-0009
384 Albemarle St It Paul MN 55117-4424 1384 ALBEMARLE ST	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	*** Owner and Taxpa	ayer ***		\$68.10	
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	
Kiangming Guan	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0013
ing He	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Trass Din		=	\$116.38	27-27-2J-41-001J
25 Grey Owl Pass prookings SD 57006-3655	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 7 AND LOT 8 BLK 4	*** Owner and Taxpa	ayer ***		ų110.J0	
1410 ALBEMARLE 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0015
1428 Albemarle St St Paul MN 55117-4424 * 1428 ALBEMARLE ST	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	*** 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	
Carly Erickson	RICE STREET VILLAS LOT 13 BLK 15	Delinquent Trash Bill	1.00	247.06	\$247.06	24-29-23-14-0080
1451 Albemarle St		1		=	\$247.06	212920110000
St Paul MN 55117-3851		*** Owner and Taxpa	aver ***		\$247.00	
*1451 ALBEMARLE ST		1	5			
*Ward: 5			Total Assessment:		\$247.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.06	
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-14-0079
1453 Albemarle St		1		=	\$79.36	
St Paul MN 55117-3801		*** Owner and Taxpa	aver ***		ψ12.50	
*1453 ALBEMARLE ST		1				
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Catification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-14-0077
1461 Albemarle St				=	\$109.06	
St Paul MN 55117-3801		*** Owner and Taxpa	ayer ***			
*1461 ALBEMARLE ST					¢100.00	
*Ward: 5			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	
Shona K Jackson	RICE STREET VILLAS S 1/4 OF LOT 27	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-14-0135
Po Box 4623	AND ALL OF LOT 26 BLK 9				\$225.44	
St Paul MN 55104-0623 *1508 ALBEMARLE ST		*** Owner and Taxpa	ayer ***			
*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	
Joshua J Bergman	RICE STREET VILLAS S 1/2 OF LOT 28	Delinquent Trash Bill	1.00	218.12	\$218.12	24-29-23-14-0134
1514 Albemarle St	AND THE N 3/4 OF LOT 27 BLK 9	Dennquent Trash Din	1.00	=	\$218.12	24-29-23-14-0134
St Paul MN 55117-3804		*** Owner and Taxpa	Nor ***		\$218.12	
*1512 ALBEMARLE ST			1901			
*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	

Public Improvement Assessment Roll by Address (Fee to Asm) Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jorge Garcia Cazures	RICE STREET VILLAS LOT 31 BLK 9	Delinquent Trash Bill	1 1.00	109.06	\$109.06	24-29-23-14-0016
Diria Y Paiz Acevedo				_	\$109.06	
1235 Bush Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4001					<u> </u>	
*1526 ALBEMARLE ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			i ujon milounti		<i><i>(</i></i>10)(0)	
Kamal Kabeto	RICE STREET VILLAS LOT 32 & S 20 F1	Delinquent Trash Bill	1 1.00	218.12	\$218.12	24-29-23-14-0130
1530 Albemarle St	OF LOT 33 BLK 9			=	\$218.12	
St Paul MN 55117-3804		*** Owner and Taxpa	ayer ***		• -	
*1530 ALBEMARLE 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	
Pennymac Loan Services Llc	RICE STREET VILLAS LOTS 37,38 &	Delinquent Trash Bill	1 1.00	109.06	\$109.06	24-29-23-14-0020
3043 Townsgate Rd Ste 200	LOT 39 BLK 9			_	\$109.06	
Westlake Village CA 91361		*** Owner and Taxpa	ayer ***			
*1554 ALBEMARLE 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	•	Resolution #:	ASSIIII, 2201	VI Manager. LD	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Berhane Hanson	RICE STREET VILLAS THE S 8 FT OF SD LOT 4 AND ALL OF LOT 5 BLK 7	Delinquent Trash Bill	1.00	179.40	\$179.40	24-29-23-11-0114
1603 Albemarle St	SD LOT 4 AND ALL OF LOT 5 BLK /				\$179.40	
St Paul MN 55117		*** Owner and Taxpa	yer ***			
*1603 ALBEMARLE ST					¢170.40	
Ward: 5			Total Assessment:		\$179.40	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$179.40	
Pang Fang Moua Nu Moua 8606 Timberwood Rd Woodbury MN 55125-7621 * 868 ALBEMARLE ST *Ward: 1 *Pending as of: 1/13/2022	MCKENTY'S OUT LOTS TO ST. PAUL S 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 3	*** Owner and Taxpa		116.38 =	\$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	25-29-23-41-0149
Dale Wobbe	MCKENTY'S OUT LOTS TO ST. PAUL EX ALLEY LOT 12 BLK 2	Delinquent Trash Bill	1.00	3.05	\$3.05	25-29-23-41-0157
1112 Selby Ave			de de de		\$3.05	
St Paul Park MN 55071-1341 * 869 ALBEMARLE ST		*** Owner and Taxpa	yer ***			
Ward: 1			Total Assessment:		\$3.05	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.05	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 22010	01 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John O Olsen	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0025
929 Albemarle St St Paul MN 55117-5317	REARRANGEMENT OF "PAISTS OUTLOTS" ST. PAUL LOT 2 BLK 1	*** Owner and Taxpa	***		\$116.38	
*929 ALBEMARLE ST		When and Taxpa	lyer ***			
*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	
Ras Enterprises Llc	WEIDE'S ADDITION AND	Delinquent Trash Bill	1.00	228.68	\$228.68	25-29-23-41-0013
1465 Ames Ave	REARRANGEMENT OF "PAISTS			_	\$228.68	20 27 20 11 0010
St Paul MN 55106-3528	OUTLOTS" ST. PAUL LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		\$220.00	
*944 ALBEMARLE ST						
*Ward: 1			Total Assessment:		\$228.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Maricela Blancas	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0106
973 Albemarle St	THE CITY OF ST. PAUL LOT 4 BLK 44			—	\$116.38	
St Paul MN 55117-5145		*** Owner and Taxpa	iyer ***		ψ110.50	
*973 ALBEMARLE 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	

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rachael Lynn Rodeck	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 41	Delinquent Trash Bill	1.00	5.78	\$5.78	25-29-23-14-0055
993 Albemarle St	THE CITT OF ST. PAUL LOT / BLK 41			_	\$5.78	
St Paul MN 55117-5147		*** Owner and Taxpa	iyer ***			
*993 ALBEMARLE ST					¢5.70	
*Ward: 5			Total Assessment:		\$5.78 \$0.00	
*Pending as of: 1/13/2022			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$5.78	
Lyn Throckmorton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-31-0055
378 Albert St N	LOT 22 BLK 16			_	\$79.36	
St Paul MN 55108-2402		*** Owner and Taxpa	iyer ***			
*1378 ALBERT ST N						
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	
Stephen T Perry	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0164
480 Albert St N	LOT 11 BLK 2			=	\$109.06	
St Paul MN 55108-2302		*** Owner and Taxpa	iyer ***		4-02.00	
1480 ALBERT ST N		1	-			
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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth D Wagner Jr	COLLEGE PLACE, EAST DIVISION W	Delinquent Trash Bill		227.66	\$227.66	27-29-23-31-0104
Po Box 270231	161.25 FT OF N 50 FT OF S 60 FT OF	Dennquent Hush Din	1.00	=	\$227.66	27-29-23-31-0104
St Paul MN 55127-0231	LOT 2 BLK 12	*** Owner and Taxpa	ver ***		\$227.00	
*864 ALBERT ST N		o wher and rampa				
*Ward: 4			Total Assessment:		\$227.66	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.66	
Robert Schumann	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-41-0041
Katrina Gray	DIVISION LOT 13 BLK 3	1		=	\$109.06	20 27 20 41 0041
904 Aldine St		*** Owner and Taxpa	ver ***		\$107.00	
St Paul MN 55104-1110		1				
*904 ALDINE 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	
Chouate Lee	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-31-0120
868 Algonquin Ave	17	1		=	\$109.06	
St Paul MN 55119-3702		*** Owner and Taxpa	ver ***		ψ107.00	
*868 ALGONQUIN 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	
			Payoff Amount:		\$109.06	

10.00.03 2/24/2022	10:06:05	2/24/2022
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	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terry L Staton	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	123.32	\$123.32	26-29-22-31-0059
Chad D Staton	9			=	\$123.32	
301 Geihan Way		*** Owner and Taxpa	ayer ***			
Cloquet MN 55720-3055						
*906 ALGONQUIN 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	
Mai Vue Vang	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-23-0058
1380 Ames Ave	NELY 75 FT OF SWLY 150 FT OF	Dennquent Trash Din	1.00	=		27-29-22-23-0038
Sto Ames Ave St Paul MN 55106-7021 * 1380 AMES AVE	NWLY 175 FT OF PART SELY OF AMES AVE AND NELY OF PROSPERITY AVE OF SW 1/4 OF NW 1/4 OF SEC 27 TN	*** Owner and Taxpa	iyer ***		\$116.38	
*Ward: 6	29 RN 22		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	
Perry Fierro	AMES OUT LOTS PART LOT 3 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0083
1422 Ames Ave	WLY OF AL BEG ON NL OF & 72 FT	Denniquent Trash Din	1.00	=	\$109.06	27-27-22-24-0005
St Paul MN 55106-3517 *1422 AMES AVE	WLY OF NE COR SD LOT 3 TH SELY TO PT ON SL OF & 48.69 FT WLY OF SE COR SD LOT 3 BLK 4 & THERE TERM	*** Owner and Taxpa	ayer ***		\$109.00	
*Ward: 6			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	

	R	Ratification Date:	nt) Project: CG2201A2 Resolution #:		0	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Irene Sczublewski	AMES OUT LOTS EX E 50 FT; E 119.25 FT OF LOT 2 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0078
1444 Ames Ave E	FI OF LOT 2 BLK 4				\$109.06	
St Paul MN 55106-3517		*** Owner and Taxpa	ayer ***			
*1444 AMES AVE *Ward: 6			Total Assessment:		\$109.06	
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$109.08	
Pending as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Allen L Hane 1450 Ames Ave St Paul MN 55106-3517 * 1450 AMES AVE *Ward: 6 *Pending as of: 1/13/2022	AMES OUT LOTS W 20 FT OF LOT 1 BLK 4 & E 50 FT OF LOT 2 BLK 4	Delinquent Trash Bill		109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-22-24-0091
Timothy P Schmidt	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0027
1653 Ames Ave E	AT INTERSECTION OF NLY L OF AMES AVE AND A L RUN LEFT 75 DEG 42				\$109.06	
St Paul MN 55106-2903	MIN FROM EXTENDED S L OF JESSAMINE AVE AND 40 FT W OF E L	*** Owner and Taxpa	iyer ***			
*1653 AMES AVE *Ward: 6	OF NW 1/4 OF NE 1/4 TH NELY ON		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.08	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roberto C Moreno	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-14-0042
1692 Ames Ave	MINN. EX SELY 1/2; LOT 3				\$225.45	
St Paul MN 55106-2904		*** Owner and Taxpa	yer ***			
*1692 AMES AVE						
*Ward: 6			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	
Thomas Huynh	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0043
Ai Hoa Tran	MINN. SELY 1/2 OF LOT 3	*			\$116.38	
3007 Valento Ln		*** Owner and Taxpa	ver ***		\$110.50	
Little Canada MN 55117-1273		1	5			
*1694 AMES AVE			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Heather Podgorski	KINGSFORD PLACE EX N 55 FT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27 20 22 14 0020
1695 Ames Ave	15 BLK 4	Definquent Trash Bin	1.00	110.38		27-29-22-14-0029
St Paul MN 55106-2905		*** 0 1 5	* * *		\$116.38	
		*** Owner and Taxpa	yer ***			
*1695 AMES AVE *Ward: 6					¢11(29	
			Total Assessment:		\$116.38	
*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:		\$116.38	

Public Improvement Assessment Roll b	y Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patchia Xiong Vang	HAZEL PARK VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-14-0047
Nouthou Vang	MINN. EX NWLY 50 FT; LOT 1				\$5.06	
1710 Ames Ave St Paul MN 55106-2904		*** Owner and Taxpa	ayer ***			
*1710 AMES AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Pauline M Ross	HAZEL PARK PLAT B SUBJ TO ESMT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0112
1783 Ames Ave	LOT 17 BLK 7	Doniiquone Hush Di	1.00	=	\$116.38	20-27-22-25-0112
St Paul MN 55119-4801		*** Owner and Taxpa	ayer ***		\$110.38	
*1783 AMES AVE						
*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	
Deborah L Croom	HAZEL PARK PLAT B LOT 20 BLK 7	Delinquent Trash Bil	1.00	109.06	\$109.06	26-29-22-23-0114
1795 Ames Ave				_	\$109.06	
St Paul MN 55119-4801 *1795 AMES AVE		*** Owner and Taxpa	ayer ***			
*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	

Ratification Date: Resolution #:

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Yeng Her	HAZEL PARK PLAT B LOT 28 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0121
Amily Vang				_	\$109.06	
1829 Ames Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4801 *1829 AMES AVE			Total Assessment:		\$109.06	
*Ward: 6			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:		\$109.06	
Michael A Wilson	HAZEL PARK PLAT B LOT 17 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0028
1843 Ames Ave					\$109.06	
St Paul MN 55119-4803 *1843 AMES AVE		*** Owner and Taxpa	ayer ***			
*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	
Regina M Neubauer	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0042
1876 Ames Ave	1	1		=	\$109.06	20 27 22 20 0042
St Paul MN 55119-4804		*** Owner and Taxpa	ayer ***		φ107.00	
*1876 AMES AVE *Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelly J Wippler	NORTON'S LINCOLN PARK LOT 13 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-13-0090
2032 Ames Ave St Paul MN 55119-3336 *2032 AMES AVE	DLN 3	*** Owner and Taxpa	yer ***		\$79.36	
*Ward: 6			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	
Juan R Posada Gomez	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-13-0073
2047 Ames Ave	BLK 2	1		=	\$109.06	
St Paul MN 55119-3302 * 2047 AMES AVE		*** Owner and Taxpa	yer ***		\$107.00	
*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	
Dana Redfield	NORTON'S LINCOLN PARK EX W 5 FT	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-22-13-0019
Jessica M Parker	LOT 15 AND EX E 10 FT LOT 16 BLK	1		=	\$121.14	20-27-22-15-0017
2125 Ames Ave St Paul MN 55119-3335	7	*** Owner and Taxpa	yer ***		ψ121.17	
*2125 AMES AVE			Total Assessment:		\$121.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Annie Flomo	SUBJ TO RD; LOT 1 AND LOT 2 BLK 3	Delinquent Trash Bill	1 1.00	218.13	\$218.13	27-29-22-14-0133
1726 Ames Pl Apt 1 St Paul MN 55106-2954 * 1726 AMES PL		*** Owner and Taxpa	ayer ***	_	\$218.13	
*Ward: 6			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	
Kimberly Weyer	HAZEL PARK LOT 4 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0074
1730 Ames Place		1		=	\$109.06	
St Paul MN 55106-2954 * 1730 AMES PL		*** Owner and Taxpa	ayer ***		\$107.00	
*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	
Taylor Swartwood	OAK VILLE PARK N 34 FT OF E 30 FT	Delinquent Trash Bill	1.00	188.42	\$188.42	29-29-22-11-0207
Po Box 10714	OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24	-		=	\$188.42	_, _, 11 0201
White Bear Lake MN 55110-0714 *1093 ARCADE ST	DLK 24	*** Owner and Taxpa	ayer ***		•••••	
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nathan R Raddatz 1376 Arlington Ave E St Paul MN 55106-1430 *1376 ARLINGTON AVE E	SECTION 22 TOWN 29 RANGE 22 SUBJ TO AVE THE FOL W 10 FT OF E 488 6/10 FT EX THE S 150 FT ALSO THE W 53 FT OF E 478 6/10 FT OF N 1/2 OF NE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22	Delinquent Trash Bill *** Owner and Taxpaye	1.00 r ***	109.06	\$109.06 \$109.06	22-29-22-32-0051
*Ward: 6 *Pending as of: 1/13/2022	TN 29 RN 22	T C C	otal Assessment: nis Payment: urrent Year Principal: urrent Year Interest: ayoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	

Amanda J Short 1524 Arlington Ave E St Paul MN 55106-1404 *1524 ARLINGTON AVE E	ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX THE ELY 66.95 FT MEASURED ALONG THE N & S LINES & ALSO EX THE W 117 FT MEAS AT RA TO THE W LINE OF LOT 1 BLK 1	Delinquent Trash Bil		109.06	\$109.06 \$109.06	22-29-22-31-0156
*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	
Wilma J Houska 1552 Arlington Ave E St Paul MN 55106-1503 * 1552 ARLINGTON AVE E	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS E 19 77/100 FT OF LOT 13 AND W 30 FT OF LOT 12 BLK 1	Delinquent Trash Bil		116.38	\$116.38 \$116.38	22-29-22-42-0060
*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	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ajah Peterson	LONG AND SHERWOODS SUBD OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0058
1560 Arlington Avenue East	BLOCK 2 DAWSON'S ACRE LOTS W 10 FT OF LOT 9 AND ALL OF LOT 10			=	\$116.38	
St Paul MN 55106-1503	BLK 1	*** Owner and Taxpa	yer ***			
*1560 ARLINGTON AVE E					<u> </u>	
*Ward: 6			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	
Kathleen Marie Sexton 1564 Arlington Ave E St Paul MN 55106-1503 * 1564 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2022	LONG AND SHERWOODS SUBD OF BLOCK 2 DAWSON'S ACRE LOTS EX E 19 77/100 FT LOT 8 AND EX W 10 FT LOT 9 BLK 1	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38 _	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	22-29-22-42-0057
Janelle Burrell	FRED S. HERRING'S PLAT 1 LOT 6 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-42-0006
1634 Arlington Ave E St Paul MN 55106-1505		*** Owner and Taxpa	****		\$109.06	
*1634 ARLINGTON AVE E		Owner and Taxpa	yer · · ·			
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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

	ĸ	atilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Danielson	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0091
Leonela Butler	OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 21 BLK 2			-	\$116.38	
1637 Arlington Ave E	01 011 1102, 111 111 201 21 2222 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-1504						
*1637 ARLINGTON AVE E			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	
		Dalia ana tanah Dill	1.00	79.36	¢70.26	
David Jessie Moreno	SOETE'S SUBDIVISION E 10 FT OF LOT 1 BLK 2 CLINKENDEAN ADD	Delinquent Trash Bill	1.00	/9.36	\$79.36	22-29-22-41-0099
1698 Arlington Ave E St Paul MN 55106-1507	AND IN SD SOETES SUB EX E 20 FT		de de de		\$79.36	
*1698 ARLINGTON AVE E	LOT 2 AND ALL OF LOT 3	*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Cornelius Roy	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0170
Loraine B J Williamson	2	Dennquent Trash Din	1.00	109.00		22-29-22-14-01/0
1701 Arlington Ave E		*** Owner and Taxpa	***		\$109.06	
St Paul MN 55106-1506		Owner and Taxpa	1901			
*1701 ARLINGTON AVE E			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	

Public Improvement Assessment Roll b	y Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jesus Mendoza	CLINKENDEAN ADDITION W 1/2 OF	Delinquent Trash Bill	1 1.00	79.36	\$79.36	22-29-22-41-0097
1712 Arlington Ave E	LOT 2 AND ALL OF LOT 3 BLK 1				\$79.36	
St Paul MN 55106		*** Owner and Taxpa	ayer ***			
*1712 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.30	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Michael I Comm	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	109.06	\$109.06	22 20 22 14 0072
Michael J Casey Deborah M R Casey	15 FT OF LOT 18 AND EX E 5 FT LOT	Dennquent Trash Bin	1 1.00	109.00		22-29-22-14-0073
1731 Arlington Ave E	19 BLK 2	*** Owner and Taxpa	o		\$109.06	
St Paul MN 55106-1533		Owner and Taxpa	ayer			
*1731 ARLINGTON AVE E			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	
Forever More Trust	LARSON'S HAZEL PARK HOMESITES	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0006
1758 Arlington Ave E	LOT 8	1		=	\$116.38	
St Paul MN 55106-1534		*** Owner and Taxpa	ayer ***		ψ110.50	
*1758 ARLINGTON AVE E *Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Matthew D Ryan	HAYDEN HEIGHTS LOT 31 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0027
1794 Arlington Ave E					\$109.06	
St Paul MN 55119-4217		*** Owner and Taxpa	yer ***			
*1794 ARLINGTON AVE E					****	
Ward: 6			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	
Linda S Shelton	HAYDEN HEIGHTS LOT 27 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0189
810 Arlington Ave E					\$109.06	
St Paul MN 55119-4217		*** Owner and Taxpa	yer ***			
*1810 ARLINGTON AVE E						
*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	
Nicholas Lodge	HAYDEN HEIGHTS LOT 53 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0176
.845 Arlington Ave E					\$116.38	
at Paul MN 55119-4216		*** Owner and Taxpa	yer ***			
1845 ARLINGTON AVE E						
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	

Ratification Date: Resolution #:

10:06:05 2/24/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Justin J Dempsey	HAYDEN HEIGHTS LOT 56 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-23-0179
Jaden L Chance				_	\$79.36	
1857 Arlington Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4216					\$70.2 (
*1857 ARLINGTON AVE E *Ward: 6			Total Assessment:		\$79.36	
*Ward: 6 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
· Pending as of: 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Lynn Bruski 1924 Arlington Ave E	HAYDEN HEIGHTS LOT 9 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	23-29-22-31-0073
St Paul MN 55119-3036 *1924 ARLINGTON AVE E		*** Owner and Taxpa				
*Ward: 6			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	
			i ayon Amount.		\$110.00	
Marysville Llc	KAESS SUBDIVISION E 1/2 OF LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0064
1603 Capitol Ave Ste 310	AND ALL OF LOT 3			—	\$116.38	
Cheyenne WY 82001-4561 *1970 ARLINGTON AVE E		*** 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	

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Public Improvement Assessme	nt Roll by Address (Fee to	Asmt) Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jamie L Mcneely Kulp	HAYDEN HEIGHTS PLAT 2 EX W 5 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-24-0184
Leonard Bertrum Kulp	LOT 43 BLK 2			_	\$116.38	
1985 Arlington Ave E St Paul MN 55119-3035		*** Owner and Taxpayer ***				
*1985 ARLINGTON AVE E			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	
John Dismuke	FURNESS GARDEN LOTS S 134 FT OF	Delinquent Trash Bill	1.00	148.04	\$148.04	23-29-22-13-0056
2033 Arlington Ave E	W 1/2 OF E 1/2 OF LOT 9 BLK 12	1		=	\$148.04	20 27 22 10 0030
St Paul MN 55119-3037		*** Owner and Taxpa	ayer ***		\$140.04	
*2033 ARLINGTON AVE E		Ĩ				
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$148.04	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.04	
Barbara St Sauver	SWENSON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-42-0008
2096 Arlington Ave E	LOT 4 E 10 FT OF PART OF LOT 5 MEHSIKOMER GARDEN LOTS N OF			=	\$109.06	
St Paul MN 55119-3018 *2096 ARLINGTON AVE E *Ward: 6 *Pending as of: 1/13/2022	ALLEY AND IN SD SWENSONS RE LOT 3	*** Owner and Taxpa	ayer ***			
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 22010	1 Manager: LB	Page 37
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gene Neuspickle	FURNESS GARDEN LOTS E 1/4 OF LOT 13 BLK 12	Delinquent Trash Bil	1 1.00	109.06	\$109.06	23-29-22-13-0070
2121 Arlington Ave E	LOT IS BLK 12				\$109.06	
St Paul MN 55119-3037		*** Owner and Taxpa	ayer ***			
*2121 ARLINGTON AVE E					¢100.07	
*Ward: 6			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	
Ty Dodd	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bil	1 1.00	109.06	\$109.06	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12				\$109.06	
St Paul MN 55117-5710		*** Owner and Taxpa	ayer ***			
*309 ARLINGTON AVE W			T. (1.4.)		¢100.07	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$109.06 \$0.00	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Vicki K Wall	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bil	1 1.00	109.06	\$109.06	24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12				\$109.06	
St Paul MN 55117-3573		*** Owner and Taxp	ayer ***			
*449 ARLINGTON 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	y Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Delinquent Trash Bil	1 1.00	79.36	\$79.36	24-29-23-32-0001
Terry K Kopperud				—	\$79.36	
514 Arlington Ave W		*** Owner and Taxp	ayer ***			
St Paul MN 55117-4219					<u> </u>	
*514 ARLINGTON AVE W			Total Assessment:		\$79.36	
*Ward: 5 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as 01: 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
William R Niebur Jr	STEENBERG'S PARKVIEW LOT 8 BLK	Delinquent Trash Bil	1 1.00	79.36	\$79.36	23-29-23-42-0008
782 Arlington Ave W	2			=	\$79.36	
St Paul MN 55117-4043		*** Owner and Taxp	ayer ***			
*782 ARLINGTON AVE W						
*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	
Rosalind E Batson	COMO N 25 FT OF S 150 FT OF PART IN	Delinquent Trash Bil	1 1.00	67.16	\$67.16	23-29-23-24-0110
861 Arlington Ave W	E 88 FT OF NW 1/4 OF SEC 23 T 29 R 23 OF LOT 6 ALSO EX W 270 FT THE S			=	\$67.16	
St Paul MN 55117-3311 125 FT OF SD LOT 6 BLK 26 *861 ARLINGTON AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$67.16	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.16	

Public Improvement Assessment R	ll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey M Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-32-0147
Kimberly M Miller	LOT 20 BLK 20			—	\$68.10	
1358 Arona St St Paul MN 55108-2412		*** Owner and Taxpa	ayer ***			
*1358 ARONA ST			Total Assessment:		\$68.10	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Aidan M Anderson	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-32-0052
1408 Arona St	LOT 23 BLK 12	2		=	\$79.36	22-29-25-52-0052
St Paul MN 55108-2429		*** Owner and Taxpa	aver ***		\$79.30	
*1408 ARONA ST		o mier und ramp.				
*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	
Mike Fredericks	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-24-0061
Mary Fredericks	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$4.74	25-27-25-24-0001
Herywards outlotsHerywards outlots to st. PAUL,5745 314th StMINN. LOT 18 BLK 3Stacy MN 55079-9559Stacy MN 55079-9559	*** Owner and Taxpa	ayer ***		ወተ. / ተ		
*1036 ARUNDEL ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tin Myant	ALABAMA ADDITION NO. 1 ST. PAUL,	Delinquent Trash Bill	1.00	3.54	\$3.54	25-29-23-24-0193
Mu Naw	MINN. EX N 18 FT, LOT 2 & ALL LOT 3 BLK 1			=	\$3.54	
1067 Arundel St	BLK I	*** Owner and Taxpa	ayer ***		<i>QUIC</i> 1	
St Paul MN 55117-4800						
*1067 ARUNDEL ST			Total Assessment:		\$3.54	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.54	
Craig A Johnson	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0013
1068 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	I		=	\$109.06	25 27 25 24 0015
St Paul MN 55117-4865	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 16 BLK 2	*** Owner and Taxpa	aver ***		\$107.00	
*1068 ARUNDEL 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	
Jacob Szymanski	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-21-0065
1076 Arundel St	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$79.36	25-27-25-21-0005
St Paul MN 55117-4865 HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 14 BLK 2 MINN. LOT 14 BLK 2	*** Owner and Taxpa	ayer ***		\$79.30		
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Say Kler	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-21-0070
1096 Arundel St St Paul MN 55117-4844 * 1096 ARUNDEL ST	ST. PAUL S 1/2 OF N 2/3 OF W 142.96 FT OF LOT 69	*** Owner and Taxpa	yer ***	_	\$4.74	
Ward: 5			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	
Tony Yang	JORDAN ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0109
Kalai Vang		1			\$109.06	
1099 Arundel St St Paul MN 55117-4845		*** Owner and Taxpa	ayer ***		\$107.00	
*1099 ARUNDEL 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	
Richard Ochoa	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0071
1100 Arundel St	ST. PAUL N 1/3 OF W 142 96/100 FT OF LOT 69				\$109.06	
St Paul MN 55117-4844		*** Owner and Taxpa	ayer ***			
*1100 ARUNDEL 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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eunice Omosefe Trustee	SODERBERG'S ADDITION S 50 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0088
1188 Arundel St	LOT 29 BLK 2				\$109.06	
St Paul MN 55117-4844		*** Owner and Taxpa	iyer ***			
*1188 ARUNDEL 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	
Spencer S Miller	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-32-0177
371 Asbury St	LOT 4 BLK 23			—	\$116.38	
t Paul MN 55108-2431		*** Owner and Taxpa	iyer ***			
1371 ASBURY ST						
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	
Larin Rice-Duncanson	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	814.69	\$814.69	22-29-23-23-0039
508 Asbury St	HOYT'S COMO OUT LOTS LOT 14 BLK			=	\$814.69	
2 t Paul MN 55108-2336		*** Owner and Taxpa	iyer ***			
1508 ASBURY ST						
Ward: 4			Total Assessment:		\$814.69	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$814.69	

	F	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Nathaniel Smith	WHEELER'S COMO HEIGHTS RE. S 30 FT OF LOT 4 AND N 10 FT OF LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-43-0085
1247 Avon St N	FI OF LOT 4 AND N 10 FI OF LOT 5				\$79.36	
St Paul MN 55117-4002		*** Owner and Taxpa	iyer ***			
*1247 AVON ST N					\$70.26	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$79.36 \$0.00	
Pending as 01: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
George Martin	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	103.12	\$103.12	23-29-23-43-0037
Kathleen Susens	CITY OF SAINT PAUL LOT 18 BLK 2	Bennquent Hush Bin	1.00	=	\$103.12	23-27-23-43-0037
1318 Avon St N		*** Owner and Taxpa	iver ***		\$105.12	
St Paul MN 55117-4004		1	5			
*1318 AVON ST N			Total Assessment:		\$103.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.12	
Rose M Joubert	CIC NO 620 PHALEN CROSSING II	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0093
1097 Barclay St Unit 1097	UNIT NO.1097			=	\$109.06	
St Paul MN 55106-2870 *1097 BARCLAY ST		*** Owner and Taxpa	yer ***		·	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Maria T Morales	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-34-0072
231 Barclay St	LOI + BLK +				\$116.38	
St Paul MN 55106-2101		*** Owner ***				
*1231 BARCLAY ST Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung us off. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Thomas J Delisle	SCHERERS SUBDIVISION NO 1 ETC. LOT 4 BLK 4	*** Taxpayer and 3rd	l Party ***			22-29-22-34-0072
Po Box 17122 St Paul MN 55117-0122			Total Assessment:		\$116.38	
*1231 BARCLAY ST			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
0			Payoff Amount:		\$116.38	
Juliana M Olson Forster 2509 Mayer Ln E St Paul MN 55119-4719	SCHERERS SUBDIVISION NO 1 ETC. LOT 3 BLK 4	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06	22-29-22-34-0035
*1233 BARCLAY ST						
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	
Anna M Hofschulte	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-34-0032
251 Barclay St	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2			_	\$116.38	
t Paul MN 55106-2101 1251 BARCLAY ST	LOTS 2 AND LOT 3	*** 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: CG2201A2	Assmt: 220101	Manager: LB	
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Evan Jackson	SCHERER'S SUBDIVISION NO. 2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-34-0030
1263 Barclay St St Paul MN 55106-2101 * 1263 BARCLAY ST	LOTS 3 & 4, BLOCK 4 OF ROGERS AND HENDRICKS ACRE LOTS NO. 2 EX S 13 32/100 FT LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	ayer ***	=	\$109.06	
*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	
Michael M Feist	HILLMANN'S SUBDIVISION OF LOT 2,	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-22-34-0029
1271 Barclay St	BLOCK 4 OF ROGERS AND	-		=	\$68.10	
St Paul MN 55106-2101	HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6	*** Owner and Taxpa	ayer ***		\$00.10	
*1271 BARCLAY ST *Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Phenecia Lindsey	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-31-0044
Noah Lindsey	LOTS NO. 2 EX E 100 FT THE S 1/2 OF			=	\$116.38	
1394 Barclay St St Paul MN 55106-2104	LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		\$110.50	
*1394 BARCLAY ST			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A Resolution #:	2 Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aimee Miller	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1 1.00	137.58	\$137.58	22-29-22-24-0076
1545 Barclay St St Paul MN 55106-1405 * 1545 BARCLAY ST	LOT 10 BLK 1	*** Owner and Taxpa	ayer ***	_	\$137.58	
*Ward: 6			Total Assessment:		\$137.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
Barclay Property Llc	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-21-0043
1646 Barclay St	OF THE PIONEER REAL ESTATE AND			=	\$109.06	
St Paul MN 55106-1203 * 1646 BARCLAY ST	BUILDING SOCIETY'S SUBDIVISION LOT 22	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*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	
Tou Lee Chang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	130.64	\$130.64	22-29-22-21-0046
Maisia Xiong	OF THE PIONEER REAL ESTATE AND			=	\$130.64	
1664 Barclay St St Paul MN 55106-1203	BUILDING SOCIETY'S SUBDIVISION LOTS 25 AND LOT 26	*** Owner and Taxpa	ayer ***		<i></i>	
*1664 BARCLAY ST			Total Assessment:		\$130.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

Public Improvement Assessment Roll b	v Address (Fe	e to Asmt) Proj	iect: CG2201A2	Assmt: 220101	Manager: LB
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Shae Paw	MANTON PARK E 1/2 OF VAC ALLEY	Delinquent Trash Bil	1 1.00	116.38	\$116.38	22-29-22-21-0050
Tae Nae	ADJ AND LOT 2			—	\$116.38	
1675 Barclay St St Paul MN 55106		*** Owner and Taxpa	ayer ***			
*1675 BARCLAY ST			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	
Duoachong Lo	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bil	1.00	116.38	\$116.38	27-29-22-31-0038
933 Barclay St	LOTS 8 TO 15 INC. OF BLK 1 OF	I		=	\$116.38	27 27 22 51 0050
St Paul MN 55106-3501 * 933 BARCLAY ST	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL N 50 FT OF LOT 5 BLK 2	*** Owner and Taxp	ayer ***		\$110.56	
*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	
Eh Say Doh	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bil	1 1.00	4.80	\$4.80	27-29-22-31-0026
Nyar T Tun	LOTS 8 TO 15 INC. OF BLK 1 OF CRUICKSHANK'S GARDEN LOTS TO			=	\$4.80	
942 Barclay St St Paul MN 55106-3502	ST. PAUL LOT 3 BLK 1	*** Owner and Taxpa	ayer ***		• • • •	
*942 BARCLAY ST			Total Assessment:		\$4.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mario Tuccitto	ROYAL OAKS LOT 7 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0087
1007 Barrett St St Paul MN 55103-1310 *1007 BARRETT ST		*** 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	
Monica K Akre	ROYAL OAKS S 1/2 OF LOT 13 AND	Delinquent Trash Bill	1.00	2.91	\$2.91	26-29-23-13-0108
Erik K Akre	ALL OF LOT 12 BLK 9			=	\$2.91	
1020 Barrett St St Paul MN 55103-1311		*** Owner and Taxpa	ayer ***		4-17-1	
*1020 BARRETT ST			Total Assessment:		\$2.91	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.91	
Nancy M Kim	ROYAL OAKS W 18 FT OF LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0203
4737 County Road 101 Unit 149	AND ALL OF LOT 11 BLK 16				\$116.38	
Minnetonka MN 55345-2634 *970 BARRETT ST		*** Owner and Taxpa	ayer ***		<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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Ası Ratification Date:	nt) Project: CG220 Resolution #:	1A2 Assmt: 2201	01 Manager: LB	Ра
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rat	te <u>Quantity</u>	Charge Amts	Property ID
Matthew T Spiegelberg	ROYAL OAKS LOT 15 BLK 16	Delinquent Trash Bill	1 1.0	0 116.38	\$116.38	26-29-23-13-0207
994 Barrett St St Paul MN 55103-1308 * 994 BARRETT ST		*** Owner and Taxpa	ayer ***	-	\$116.38	
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	al:	\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$116.38	
Jennifer Ostertag	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1.0	0 225.45	\$225.45	22-29-22-34-0062
254 Birmingham St	LOTS NO. 2 W 150 FT OF LOT 5 BLK	1		=	\$225.45	
St Paul MN 55106-2116 * 1254 BIRMINGHAM ST	5	*** Owner and Taxpa	ayer ***		ΦΖΖ3.Τ3	
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	al:	\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$225.45	
Angela Palma	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.0	0 109.06	\$109.06	22-29-22-33-0003
307 Birmingham St	TO BIRMINGHAM AVE THE S 65 FT OF			=	\$109.06	
St Paul MN 55106-2115 *1307 BIRMINGHAM ST	N 212 10/100 FT OF E 165 3/10 FT OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***		÷:07:00	
Ward: 6			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principa	al:	\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Erica L Cichocki	MAYALL PARK SE 1/4 OF LOT 1 BLK	Delinquent Trash Bill	1.00	121.14	\$121.14	22-29-22-23-0023
1489 Birmingham St St Paul MN 55106-1407 * 1489 BIRMINGHAM ST	1	*** Owner and Taxpa	ayer ***	_	\$121.14	
*Ward: 6			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	
Victoria Pao Sein	AREA DEVELOPMENT PLAT NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-24-0128
Denny M Sein	LOT 7 BLK 2	1		=	\$109.06	
1686 Cottage Ave E St Paul MN 55106-2206		*** Owner and Taxpa	ayer ***		\$107.00	
*1542 BIRMINGHAM 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	
Wa Meng Lee	FAIRCHILD'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0051
Doua Lee	LOTS 8 TO 15 INC. OF BLK 1 OF	1		=	\$109.06	
916 Birmingham St St Paul MN 55106-3503	CRUICKSHANK'S GARDEN LOTS TO ST. PAUL W 50 FT OF LOTS 13 AND LOT 14 BLK 2	*** Owner and Taxpa	ayer ***		ψ107.00	
*916 BIRMINGHAM 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eric Anderson	LEONARD OAK HILLS NO. 5 LOT 4 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-28-22-11-0068
2218 Bonnie Ln	BLK I			_	\$116.38	
St Paul MN 55119-5669		*** Owner and Taxpa	ayer ***			
*2218 BONNIE LN					<u></u>	
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			i ayon Amount.		\$110.50	
Catherine Marie Vranyes	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0019
1367 Breda Ave	18 BLK 1			_	\$116.38	
St Paul MN 55108		*** Owner and Taxpa	ayer ***			
*1367 BREDA 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	
George J Mallory Jr	COMO PLACE ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-21-0022
Patricia A Mallory	21 BLK 1			=	\$116.38	
383 Breda Ave		*** Owner and Taxpa	aver ***		ψ110.50	
St Paul MN 55108-2604			5			
*1383 BREDA 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	

Public Improvement Assessment Roll by Address (Fee to	Asmt) Project: CG2201A2	Assmt: 220101	Manager: LB

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ann M Lopez	KINGSFORD PLACE LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0077
Ronald P Lopez					\$109.06	
087 Breen St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2906					<u> </u>	
*1087 BREEN 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	
William T Wolf	KINGSFORD PLACE SUBJ TO ST ESMT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0018
1102 Breen St	LOT 3 BLK 6	Dennquent mash Din	100	=		27-29-22-11-0010
St Paul MN 55106-2907		*** Owner and Taxpa	wer ***		\$109.06	
*1102 BREEN ST			iyei			
*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	
Daniel A Cariveau	EDGAR'S ADD. LOTS 20 AND LOT 21	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0033
1174 Breen St		Dennquent Trash Din	1.00	=		27-29-22-11-0033
St Paul MN 55106-2909		*** Owner and Taxpa	***		\$5.06	
*1174 BREEN ST		Owner and Taxpa	1901			
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

	I	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Verna J Turner	GERARDINE'S GARDEN LOTS S 1/2 OF W 1/2 OF LOT 6	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0031
1250 Breen St	OF W 1/2 OF LOT 6				\$116.38	
St Paul MN 55106-2301		*** Owner and Taxpa	iyer ***			
*1250 BREEN ST *Ward: 6			Total Assessment:		\$58.22	
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$38.22 \$0.00	
Fending as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.22	
						ESCROW
Tony Chang	GERARDINE'S GARDEN LOTS SW 1/4	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0023
270 Breen St	OF LOT 8				\$116.38	
St Paul MN 55106-2301		*** Owner and Taxpa	iyer ***			
*1270 BREEN ST						
*Ward: 6			Total Assessment:		\$66.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.38	
						ESCROW
Erin Marie Trunnell	THAT PT OF LOT 36 LYING W OF THE E 21.15 FT THEREOF AND ALL OF	Delinquent Trash Bill	1.00	121.14	\$121.14	26-29-23-32-0153
Timothy Brian Douglass	LOTS 34 & 35 BLK 2				\$121.14	
1011 Burgess St St Paul MN 55103-1207		*** Owner and Taxpa	yer ***			
*1011 BURGESS ST			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	

10:06:05 2/24	1/2022
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donna W Albrecht COMPANY'S SUBDIVISION N LOTS 31 32 AND LOT 33	RAMSEY COUNTY LOAN AND TRUST	Delinquent Trash Bill	1 1.00	5.06	\$5.06	26-29-23-32-0111
	COMPANY'S SUBDIVISION NO. 3 LOTS 31 32 AND LOT 33			_	\$5.06	
1043 Burgess St		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1210 *1043 BURGESS ST			Total Assessment:		\$5.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as off. 1, 19, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Concern L. Versuet	HOMESTEAD ADDITION TO THE CITY.	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 42 0220
Gregory L Vanwert 266 Burgess St	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX	Dennquent Trash Bin	1 1.00	=		25-29-23-42-0228
St Paul MN 55117-5304	E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF				\$116.38	
*266 BURGESS ST	LOT 3 BLK 1	Owner and Taxpa	ayer			
*Ward: 1			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	
Christopher A Lamb	ATWATER STREET ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0127
Anika D Sangster Lamb	CITY OF ST. PAUL RAMSEY COUNTY,	2 chilquone Trush Din	1.00	=	\$109.06	23-27-2 5-4 2-012/
292 Burgess St	MINN. LOT 2 BLK 1	*** Owner and Taxpa	ayer ***		\$103.00	
St Paul MN 55117-5304						
*292 BURGESS ST			Total Assessment:		\$109.06	
*Ward: 1 *Dending as after 1/12/2022			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 \$109.06	
			Payoff Amount:		2102.00	

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10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 220101	Manager: LB	Page 5:
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James E Davis	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0131
306 Burgess St	PAUL, MINN. LOT 3 BLK 1				\$116.38	
St Paul MN 55117-5304 *306 BURGESS ST		*** 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	
May Moua	FRONT ST. ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	25-29-23-42-0114
337 Burgess St	ST. PAUL, RAMSEY CO., MINN. LOTS 5	1			\$114.34	
St Paul MN 55117-5208 * 337 BURGESS ST	& LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		ψ11τ.3τ	
*Ward: 1			Total Assessment:		\$114.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jessica D Ernst	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-42-0110
Matthew G Eppel	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S				\$188.43	
359 Burgess St St Paul MN 55117-5208	OUTLOTS EX E 3 FT LOT 13 BLK 4	*** Owner and Taxpa	ayer ***			
*359 BURGESS ST			Total Assessment:		\$113.43	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.43	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG22 Resolution #:	01A2 Assmt: 22	20101 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Ra	<u>ite Quantity</u>	Charge Amts	Property ID
Lauren Thomas	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill	1.	00 117.62	\$117.62	25-29-23-42-0158
360 Burgess St St Paul MN 55117-5209 * 360 BURGESS ST	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 1 BLK 1	*** Owner and Taxpa	ayer ***		\$117.62	
*Ward: 1			Total Assessment:		\$117.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Princip	oal:	\$0.00	
			Current Year Interes	st:	\$0.00	
			Payoff Amount:		\$117.62	
Hassan A Liban	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.	00 116.38	\$116.38	25-29-23-31-0049
Sakaria Liban	LOT 5 BLK 3	1			\$116.38	
396 Burgess St St Paul MN 55117-5201		*** Owner and Taxpa	ayer ***	\$110.56		
*396 BURGESS ST			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Princip		\$0.00	
			Current Year Interes	st:	\$0.00	
			Payoff Amount:		\$116.38	
Edward J Kehoe	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.	00 79.36	\$79.36	25-29-23-31-0029
403 Burgess St	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7				\$79.36	
St Paul MN 55117-5202 * 403 BURGESS ST	OF WILKIN AND HAYWARD'S OUTLOTS EX N 10 FT FOR ALLEY LOT 26 BLK 3	*** Owner and Taxpa	ayer ***		<i><i><i><i>ϕ</i></i>,,,,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i>ϕ</i>,<i></i></i></i>	
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Princip	oal:	\$0.00	
			Current Year Interes		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll b	ov Address (Fee to Asm	t) Project: CG2201A2	Assmt: 220101	Manager: LB
			110011101 == 0101	The second secon

<u>Owner or Taxpayer</u>	Property Description	Item Description	Resolution #: <u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Netanel Gutt	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill		79.36	\$79.36	25-29-23-32-0067
Gal Elishvili	OF ST. PAUL LOT 20 BLK 3	Definquent Trash Din	1.00	=		25-29-25-52-0007
587 Burgess St		*** Owner and Taxpa	aver ***		\$79.36	
St Paul MN 55103-1502		Owner and Taxpa	iyer			
*587 BURGESS 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	
Kailey A Becker	HANS ANDERSEN'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0067
1127 Burnquist Ave	REARRANGEMENT ST. PAUL, MINN.	Definquent Trush Din	1.00	=		20-29-22-11-000/
St Paul MN 55106-2804	LOT 1	*** Owner and Taxpa	aver ***		\$109.06	
*1127 BURNQUIST ST		Owner and Taxpa	iyer			
*Ward: 6			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	
Todd D Osita	LANE-HOSPES ADD. LOT 34 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0079
1175 Burnquist St		Definquent Trash Din	1.00	=		20-29-22-11-00/9
St Paul MN 55106-2804		*** Owner and Taxpa	Nor ***		\$79.36	
*1175 BURNQUIST ST		Owner and Taxpa	ay 01			
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	atification Date:	Resolution #:	A ASSIIL, 2201	UI Managui LD	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Grant D Boettcher	BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35	Delinquent Trash Bill	1.00	171.28	\$171.28	29-29-22-21-0037
1189 Burr St	FT OF N 61 65/100 FT OF LOT 1 BLK			_	\$171.28	
St Paul MN 55130-3633	1	*** Owner and Taxpa	ayer ***			
*1189 BURR ST *Ward: 5			Total Assessment:		\$171.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 61. 1/15/2622			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.28	
Christine Esparza	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0035
1198 Burr St	SAINT PAUL, RAMSEY CO., MINN. EX	Dennquent Trash Bin	1.00	=	\$109.06	27-27-22-21-0055
St Paul MN 55130-3634	S 14 185/100 FT N 1/2 OF LOT 4 BLK 2	*** Owner and Taxpa	aver ***		\$109.00	
*1198 BURR ST	2		.)			
*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	
Staci Vang	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-34-0031
482 Earl St	ST. PAUL, COUNTY OF RAMSEY,	-		=	\$225.44	
St Paul MN 55106-5633 * 1047 BUSH AVE	STATE OF MINN. LOT 23 BLK 13	*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph W Hedberg 1068 Bush Ave	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	28-29-22-43-0165
	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. E 45 FT OF LOT 11			_	\$116.38	
St Paul MN 55106-3902 *1068 BUSH AVE	BLK 9	*** Owner and Taxp	ayer ***			
*Ward: 7			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	
Joel M Liesener	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	79.36	\$79.36	28-29-22-43-0157
1670 S Robert St Unit 242	ST. PAUL, COUNTY OF RAMSEY,	Dennquent Trash Dh	1 1.00	=	\$79.36	20-29-22-43-0157
West St Paul MN 55118-3918	STATE OF MINN. LOT 3 BLK 9	*** Owner and Taxp				
*1110 BUSH AVE						
*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	
Larkin Street Homes Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	249.81	\$249.81	28-29-22-43-0154
300 Montgomery St Suite 1200	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 23 BLK 8			=	\$249.81	
San Francisco CA 94104-1914 *1111 BUSH AVE	Shine Strain Lor Ly ber 0	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$249.81	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.81	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
isay F Lata	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0062
ulani Abeya	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2			—	\$116.38	
818 14th Ave S # 74		*** Owner and Taxpa	ayer ***			
Ainneapolis MN 55404-2113					<u> </u>	
1148 BUSH 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 \$0.00	
			Pavoff Amount:		\$0.00 \$116.38	
			i ayon Amount.		\$110.50	
Ryan Cramer	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0204
Elizabeth Nunez-Cramer	ST. PAUL, COUNTY OF RAMSEY,	I		=	\$116.38	20 27 22 40 0204
732 Euclid St St Paul MN 55106-5510	STATE OF MINN. THE E 33.33 FT OF LOT 21 & THE W 5.55 FT OF LOT 22 BLK 3	*** Owner and Taxpa	ayer ***		\$110.36	
1161 BUSH 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	
1165 Bush Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	463.27	\$463.27	20.20.22.42.0205
165 Bush Ave	ST. PAUL, COUNTY OF RAMSEY,	Definquent Trash Bill	1.00	403.27		28-29-22-43-0205
St Paul MN 55106-3903	STATE OF MINN. EX THE W 5.55 FT;	*** Owner ***			\$463.27	
*1165 BUSH AVE	LOT 22 BLK 3	Owner ***				
Ward: 6			Total Assessment:		\$463.27	
Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$463.27	
Cornerstone Collective Llc 165 Bush Ave	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Taxpayer and 3rd	l Party ***			28-29-22-43-0205
St Paul MN 55106-3903	STATE OF MINN. EX THE W 5.55 FT; LOT 22 BLK 3		Total Assessment:		\$463.27	
1165 BUSH AVE			This Payment:		\$0.00	
Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$463.27	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	ŀ	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paul P Garding	DAWSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-43-0208
1172 Bush Ave	NO. 2 OF TERRY'S ADDITION TO ST. PAUL, MINN. THAT PART OF LOT 3			_	\$68.10	
St Paul MN 55106-3904	BLK 2 DAWSON'S SUBDIV OF BLK 2	*** Owner and Taxpa	ayer ***			
*1172 BUSH AVE	TERRY'S ADDN DESC AS BEG AT THE NE COR OF SD LOT 3 THENCE W					
*Ward: 7	NE COR OF 3D EOT 5 MENCE W		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	
		ווים ו די ו ר	1.00	116.20	¢11(20	
Shinbay Llc	MESSERLI AND ESCHBACH'S ADDITION THAT PART OF LOT A E C	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0167
C/O Robert L Fern Jr	BOWENS ADD S OF AND ADJ AND				\$116.38	
15130 9th Ave N	LOT 14 BLK 5	*** Owner and Taxpa	ayer ***			
Plymouth MN 55447-3724						
*1184 BUSH 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	
David J Crotinger	GRAHAM'S SUBDIVISION A LOT 3	Delinquent Trash Bill	l 1.00	116.38	\$116.38	28-29-22-44-0156
3618 14th St				=	\$116.38	
Lewiston ID 83501-5708 * 1228 BUSH AVE		*** Owner and Taxpa	ayer ***		* *	
*Ward: 7			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alize Thomas	HAAS AND WACHENHEIMER'S	Delinquent Trash Bill	1.00	108.58	\$108.58	28-29-22-44-0050
1261 Bush Ave	ADDITION TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10				\$108.58	
St Paul MN 55106-4003		*** Owner and Taxpa	ayer ***			
*1261 BUSH AVE						
*Ward: 6			Total Assessment:		\$108.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.58	
Brian S Griffin	KIEFER, SCHURMEIER AND WILDS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0057
1270 Bush Ave	SUBDIVISION OF LOTS 1, 2, & 3 OF	•		=	\$109.06	
St Paul MN 55106-4004	COLLINS' OUTLOT LOT 8 BLK 2	*** Owner and Taxpa	ayer ***		\$105.00	
*1270 BUSH 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	
			Payoff Amount:		\$109.06	
Mary Ann St Marie	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	27 20 22 22 0002
1755 Gulden Pky N	MINN. LOT 17 BLK 4	Dennquent Hash Bhi	1.00	/9.30		27-29-22-33-0093
Maplewood MN 55109-4545		*** Owner and Taxpa			\$79.36	
*1315 BUSH AVE		Owner and Taxpa	4901			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
00 01 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Juan Carlos Santamaria	LORENA PARK, ST. PAUL, MINN. LOT 7 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0099
1322 Bush St	/ BLK 5				\$109.06	
St Paul MN 55106-4006		*** Owner and Taxpa	ayer ***			
*1322 BUSH AVE *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samantha R Bartelmy	LORENA PARK PLAT 2, ST. PAUL,	Delinquent Trash Bill	1.00	25.03	\$25.03	27-29-22-33-0090
2384 Standridge Ave	MINN. LOT 20 BLK 4			=	\$25.03	21-29-22-35-0090
Maplewood MN 55109-1546		*** Owner and Taxpa	ayer ***		\$25.05	
*1327 BUSH AVE		1				
*Ward: 7			Total Assessment:		\$25.03	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.03	
Jennifer C Thao	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0095
1338 Bush Ave	3 BLK 3			=	\$116.38	,
St Paul MN 55106-4006 * 1338 BUSH AVE		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rebecca Mcguire	LORENA PARK, ST. PAUL, MINN. W	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0042
1350 Bush Ave St Paul MN 55106-4114 *1350 BUSH AVE	1/2 OF LOT 11 AND ALL OF LOT 12 BLK 2	*** 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	
Nicholas Becker	LORENA PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0033
1388 Bush Ave	LOTS 1 AND LOT 2 BLK 2	-		=	\$116.38	
St Paul MN 55106-4114 * 1388 BUSH AVE		*** Owner and Taxpa	ayer ***		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	
Gisele Serreyn	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0197
Jeffrey Arthur Collins	EX N 127 FT; PART S OF ROSS AVE OF				\$116.38	
1575 Bush Ave St Paul MN 55106-4207	LOT 8 BLK 3 & PART LYING N OF BUSH AVE & W OF GUDIMS ADD & E OF DENSLOWS RE OF LOT 13 BLK 3	*** Owner and Taxpa	ayer ***		\$110.50	
*1575 BUSH AVE	CRUICKSHANKS GARDEN LOTS AND		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: CG2201A2 Assmt: 220101 Manager: LB

	R	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yolanda Reyes	CRUICKSHANK'S GARDEN LOTS SUB	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0037
1601 Bush Ave	TO ALLEY THE S 143 FT OF PART N OF BUSH AVE AND E OF GERMAIN ST OF			—	\$5.06	
St Paul MN 55106-4209	FOL W 10 FT OF LOT 5 AND ALL OF	*** Owner and Taxpa	ayer ***			
*1601 BUSH AVE	LOT 6 BLK 3					
*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	
			1.00	116 29	¢11(20	
Joy H Sarazin	CRUICKSHANK'S GARDEN LOTS W 30 FT OF LOT 7 BEAURLINES 2ND	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0039
1609 Bush Ave	ADD AND IN SD CRUICKSHANKS				\$116.38	
St Paul MN 55106-4209 *1609 BUSH AVE	GARDEN LOTS THE FOL SUBJ TO ALLEY AND EX W 50 FT THE S 143 FT	*** Owner and Taxpa	ayer ***			
*Ward: 7	OF PART N OF BUSH AVE OF LOT 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	
Kelli Samuelson	CRUICKSHANK'S GARDEN LOTS	Delinquent Trash Bill	l 1.00	116.38	\$116.38	27-29-22-43-0059
1610 Bush Ave	PART BET EXTENDED N L OF ALLEY	Dennquent Trasii Din	1.00	=		27-29-22-43-0059
St Paul MN 55106-4210	IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF FOL W 5 FT OF LOT 4	*** Owner and Taxpa	ayer ***		\$116.38	
*1610 BUSH AVE	AND EX W 60 FT LOT 5 BLK 3					
*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: CG2201A2	Assmt: 220101	Manager: LB
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ih2 Property Illinois Lp	CRUICKSHANK'S GARDEN LOTS EX E	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0058
C/O Invitation Homes Tax Dept 1717 Main St Ste 2000 Dallas TX 75201-4657	100 FT AND EX W 5 FT PART BET EXTENDED N L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BUSH AVE OF LOT 4 BLK 3	*** Owner and Taxpa	ayer ***	_	\$4.74	
*1616 BUSH AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Julieana Brito	BEAURLINE'S 2ND ADDITION W 20	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0040
Matthew Donnely	FT OF LOT 8 AND EX W 30 FT LOT 7	*		=	\$5.06	
1617 Bush Ave St Paul MN 55106-4209		*** Owner and Taxpa	ayer ***		\$5.00	
*1617 BUSH AVE			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	
Lindsey R Baumel	MEALEY'S ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0044
3827 Aldrich Ave N				=	\$5.06	_/ _/
Minneapolis MN 55412-2152 *1633 BUSH AVE		*** Owner and Taxpa	ayer ***		\$2.00	
*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	

Public Improvement Assessment Roll by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ih2 Property Illinois Lp	MEALEY'S ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-43-0046
C/O Invitation Homes Tax Dept 1717 Main St Ste 2000		*** Owner and Taxpa	ayer ***	-	\$5.06	
Dallas TX 75201-4657 *1641 BUSH AVE *Ward: 7			Total Assessment: This Payment:		\$5.06 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$5.06	
Walter R Mcgowan	J. N. ROGERS 3RD ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0048
1653 Bush Ave St Paul MN 55106-4209 * 1653 BUSH AVE	PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2	*** Owner and Taxpa	ayer ***	\$109.06		
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$109.06 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$109.06	
Stephen A Jorgensen	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 14 BLK 3	Delinquent Trash Bil	1.00	2.96	\$2.96	27-29-22-44-0151
1664 Bush Ave St Paul MN 55106-4212 *1664 BUSH AVE	INCLEOF IT BER 9	*** Owner and Taxpa	ayer ***		\$2.96	
*Ward: 7			Total Assessment:		\$2.96	
*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:		\$ 2.96	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 6
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Zachary Hoffenberg	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-44-0131
1671 Bush Ave	PAUL LOT 19 BLK 2				\$4.74	
St Paul MN 55106-4211 * 1671 BUSH AVE		*** Owner and Taxpa	yer ***			
*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	
Brittany Tharp	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0134
1685 Bush Ave	PAUL LOT 22 BLK 2	1		=	\$116.38	
St Paul MN 55106-4211 * 1685 BUSH AVE		*** 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	
 Debra Dean	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0058
1722 Bush Ave	LOT 15 BLK 3				\$116.38	
St Paul MN 55106-4214 *1722 BUSH AVE		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Altegra Credit Company	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	79.36	\$79.36	27-29-22-44-0039
Po Box 856156 Louisville KY 40285-6156 * 1741 BUSH AVE	EX E 10 FT LOT 22 AND ALL OF LOT 21 BLK 2	*** 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	
Dennis J Peabody	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	79.36	\$79.36	27-29-22-44-0041
751 Bush Ave	LOT 24 BLK 2			=	\$79.36	
St Paul MN 55106-4213 * 1751 BUSH AVE		*** Owner and Taxpa	ayer ***		<i><i><i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i></i></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	
Kt Rentals Llc	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1 1.00	116.38	\$116.38	26-29-22-33-0134
761 Bartelmy Ln N	MINN. LOT 16 BLK 3			_	\$116.38	
Maplewood MN 55119-3819 * 1781 BUSH AVE		*** 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

10:06:05 2/24/2022	Public Improvement Assessment Roll		nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kim Sorn Theng	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	265.91	\$265.91	26-29-22-33-0154
2534 Montana Ave E Maplewood MN 55119-3151 * 1790 BUSH AVE	MINN. LOT 12 BLK 6	*** Owner and Taxpa	yer ***		\$265.91	
*Ward: 7			Total Assessment:		\$265.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.91	
Brian S Oehlke	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0056
1872 Bush Ave	MINN. LOTS 7 AND LOT 8 BLK 5			=	\$116.38	
St Paul MN 55119-3474 * 1872 BUSH AVE		*** 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	
Dennis J Bygness	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0085
1999 Bush Ave	25			=	\$109.06	
St Paul MN 55119-3909 * 1999 BUSH AVE		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Wendy Teeters	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-34-0086
2531 Schaller Dr E ST PAUL MN 55119-5865	25	*** Owner and Taxpa	ayer ***		\$116.38	
*2005 BUSH AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy Owen Olmstead	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0088
Amy Lorraine Olmstead	25	1		=	\$109.06	20-27-22-34-0000
2015 Bush Ave St Paul MN 55119-3909		*** Owner and Taxpa	ayer ***		\$109.00	
*2015 BUSH 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	
Levon Rivers	WATTS PARK, ST. PAUL, MINN. LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0157
2028 Bush Ave	BLK 4	1		=	\$109.06	
St Paul MN 55119-3912 * 2028 BUSH 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Patricia Banks-Lynch	BEAVER LAKE HEIGHTS LOT 13 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0131
2041 Bush Ave St Paul MN 55119-3911 * 2041 BUSH AVE	26	*** 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	
Daniel Tolbert	WATTS PARK, ST. PAUL, MINN. W 10	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0062
Alice Moore Tolbert	FT OF LOT 14 AND ALL OF LOT 15			=	\$116.38	
2082 Bush Ave	BLK 3	*** Owner and Taxpa	ayer ***		\$110.50	
St Paul MN 55119-3941						
*2082 BUSH 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	
Mark A Dorshak	WATTS PARK, ST. PAUL, MINN. E 20 FI	Delinguent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0056
2116 Bush Ave	OF LOT 8 AND EX E 10 FT LOT 7 BLK	1		=	\$109.06	20-27-22-45-0050
St Paul MN 55119-3941	3	*** Owner and Taxpa	aver ***		\$107.00	
*2116 BUSH AVE			5			
*Ward: 7			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	
10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lambert W Motz Jr	WATTS PARK, ST. PAUL, MINN. LOTS 3 & LOT 4 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0053
2134 Bush Ave St Paul MN 55119-3941 * 2134 BUSH AVE	a lui 4 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	
Mohamed O Osman	WATTS PARK, ST. PAUL, MINN. W 20	Delinquent Trash Bill	1.00	227.88	\$227.88	26-29-22-44-0140
2172 Bush Ave E	FT OF LOT 9 AND ALL OF LOT 10 BLK			=	\$227.88	
St Paul MN 55119-3943 * 2172 BUSH AVE	2	*** Owner and Taxpa	ayer ***		<i>\\\L\\</i> .00	
*Ward: 7			Total Assessment:		\$227.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.88	
Gao L Thao	TILSEN'S ESSEX PARK PLAT 2 LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0115
2199 Bush Ave	BLK 6			=	\$109.06	20 29 22 11 0110
St Paul MN 55119-3942 * 2199 BUSH AVE		*** 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	

Public Improvement Assessment Roll by Addres	(Fee to Asmt) Project: CG2201A2	Assmt: 220101	Manager: LB
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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenneth E Johnson Trustee	HYDEN'S ADDITION EX N 180 FT; LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	23-29-22-21-0016
Karla E Johnson Trustee	1 BLK 1			_	\$3.45	
1987 California Ave E St Paul MN 55119-3001		*** Owner and Taxpa	ayer ***			
*1987 CALIFORNIA AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Hannah Germain	JEAN'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0037
2064 California Ave E		Dennquent Trash Din	1.00	=	\$116.38	25-29-22-12-0057
St Paul MN 55119-3011		*** Owner and Taxpa	aver ***		\$110.38	
*2064 CALIFORNIA AVE E		o wher and ramp				
*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	
Jay C Gorham	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0031
Jean C Gorham	AVE AND EX W 51 FT THE S 164 FT OF	1		=	\$116.38	25-27-22-12-0051
2085 California Ave E St Paul MN 55119-3002	W 1/2 OF LOT 2 BLK 3	*** Owner and Taxpa	ayer ***		\$110.56	
*2085 CALIFORNIA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

		Public Improvement Assessment Roll b	y Address	(Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

10:06:05 2/24/2022

	ł	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jeffrey N Musolf	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1 1.00	218.12	\$218.12	23-29-22-12-0032
Deanna R Musolf	AVE THE S 159 FT OF E 1/2 OF LOT 2 BLK 3			_	\$218.12	
2091 California Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3002						
*2091 CALIFORNIA AVE E			Total Assessment:		\$218.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
		Dalia arrant Tarah Dill	1.00	109.06	¢100.00	
Andrew J Ekland	PART LYING S OF A LINE DESC AS BEGINNING AT A PT ON THE WEST	Delinquent Trash Bill	1 1.00	109.06	\$109.06	22-29-23-11-0195
Brooke E Ekland	LINE OF LOT 22 BLK 1 CLIFTON	*** Owner and Taxpayer ***			\$109.06	
1125 California Ave W St Paul MN 55108-2201	DALE RAMSEY COUNTY 86.63 FT N OF THE SW COR OF SD LOT 22	*** Owner and Taxpa	ayer ***			
*1125 CALIFORNIA AVE W	THENCE ELY TO A PT ON THE EAST		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	
James W Wolf Trustee	LANE'S NORTH DALE PARK LOT 22	Delinquent Trash Bill	1.00	79.36	\$70.26	22 20 22 11 00 10
James w Wolf Trustee 655 California Ave W	BLK 1	Definquent Trash Bin	1 1.00	/9.30	\$79.36	23-29-23-11-0040
		*** 0 1 5	* * *		\$79.36	
St Paul MN 55117-3406 *655 CALIFORNIA AVE W		*** 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William L Bergeron	ROSELAWN VIEW ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-12-0092
Sara Prince-Bergeron	DLK 2				\$79.36	
832 California Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-3456						
*832 CALIFORNIA 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	
Steven Pierson	SECTION 23 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	109.06	\$109.06	23-28-22-14-0005
Po Box 25436	200 FT LYING W OF E 594 FT THE FOL;		1.00	109.00		23-28-22-14-0005
Woodbury MN 55125-0436 *2204 CARVER AVE	W 198 FT OF E 726 FT OF N 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS) OF SEC 23 TN 28 RN 22	*** 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	
Sheila J Jansen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-31-0009
1030 Case Ave	ST. PAUL, RAMSEY CO., MINN. LOT 12		1.00	=		20-29-22-31-0009
St Paul MN 55106-3908	BLK 72	*** Owner and Taxpa	***		\$79.36	
*1030 CASE AVE		Owner and Taxpa	1901			
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Laura N Kasl	DOUGLAS ADDITION TO SAINT PAUL LOT 26 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0100
1041 Case Ave	LUI 20 BLK 4			_	\$5.06	
St Paul MN 55106-3907		*** Owner and Taxpa	yer ***			
*1041 CASE AVE					\$5.06	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$5.06 \$0.00	
Pending as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Sarah A Castrejon	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0102
1107 Case Ave	LOT 27 BLK 4	Dennquent Hush Din	1.00	=	\$116.38	20-27-22-13-0102
St Paul MN 55106-3909		*** Owner and Taxpa	ver ***		\$110.38	
*1107 CASE AVE		o wher and rampa	.jer			
*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	
Mackenroth Enterprises Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0012
C/O Dominic Mackenroth	ST. PAUL, RAMSEY CO., MINN. E 1/2	1		=	\$116.38	
Po Box 6931 St Paul MN 55106-0931	OF LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpa	yer ***		\$110.30	
*1116 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2201A2 Resolution #:	Assmt: 22010	1 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dwight E Massey	HILLSDALE, ST. PAUL, MINN. LOT 27 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0206
Judith A Massey 1163 Case Ave St Paul MN 55106-3911	DLK 0	*** Owner and Taxpa	yer ***		\$116.38	
*1163 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	
Del Co Limited Partnership	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0036
Po Box 17122	OF NEW CANADA, RAMSEY CO., AND	1		_	\$68.10	21-29-22-52-0050
St Paul MN 55117-0122	STATE OF MINNESOTA LOT 6 BLK 2	*** Owner and Taxpa	ver ***		\$00.10	
*1335 CASE AVE		o wher and Tanpa	y or			
*Ward: 6			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	

Chase A Scanlan	AMES OUT LOTS BEG ON SLY L OF RY R/W 70 FT AT RA FROM E LOT L	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0071
1467 Case Ave St Paul MN 55106-3504 *1467 CASE AVE	OF LOT 1 TH S TO S L OF AND 60 FT W FROM SE COR OF SD LOT TH E TO SD SE COR TH N TO SD R/W L TH WLY TO	*** Owner and Taxpayer ***			\$109.06	
*Ward: 6	BEG PART OF LOT 1 BLK 7	Total Asses	sment:		\$109.06	
*Pending as of: 1/13/2022		This Paymo	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Reinvention Real Estate Group Llc	BROKMEIERS SUBDIVISION LOTS 6 &	Delinquent Trash Bill	1 1.00	116.38	\$116.38	27-29-22-31-0138
11670 Fountains Dr Ste 200	19 BLK 1				\$116.38	
Maple Grove MN 55369-7195		*** Owner and Taxpa	ayer ***			
*1520 CASE AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 mang as sin 1,10,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Phayvanh Thongthi	AMES OUT LOTS W 60 FT OF S 125 FT	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-24-0039
1681 Windsor Dr S	OF LOT 2 BLK 6	Dennyaan Tush Di		=	\$225.45	27-29-22-24-0039
Shakopee MN 55379-7074		*** Owner and Taxpa	aver ***		\$225.45	
*1521 CASE AVE		o wher and range	uyer			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Brian Hurst	BROKMEIERS SUBDIVISION LOTS 5 &	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0137
Julia Rosalia Domiano	20 BLK 1			=	\$4.74	27-27-22-31-0137
1522 Case Ave		*** Owner and Taxpa	aver ***		\$4.74	
St Paul MN 55106-3527		e niter unde rump.				
*1522 CASE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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Public Improvement Assessment R	oll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sai Vang	AMES OUT LOTS THE S 125 FT OF THE	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-24-0040
Christine Vang	FOL; EX E 80 FT, LOT 1; & EX W 60, FT LOT 2 BLK 6			_	\$116.38	
1527 Case Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55106-7008 *1527 CASE AVE			T (1)		¢11(20	
*Ward: 6			Total Assessment:		\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
¹ Pending as 01: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Daniel Tsegai	OAK PARK THE W 73 FT OF LOT 3	Delinquent Trash Bil	1 1.00	47.34	\$47.34	27-29-22-13-0095
2371 Linwood Ave				—	\$47.34	
St Paul MN 55119-5824		*** Owner and Taxpa	ayer ***			
*1541 CASE AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$47.34	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$47.34	
Anna C Fritsche	EX N 16 FT; PART OF LOT 8 LYING ELY	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-13-0105
1565 Case Ave	OF NLY EXT WLY L LOT 9 AND LOT 9			_	\$109.06	
St Paul MN 55106-3603		*** Owner and Taxp	ayer ***			
*1565 CASE AVE					<u> </u>	
*Ward: 6			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	
			r ayon Amount:		\$109.00	

Public Improvement Assessment Rol	l by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
David Hursh	OLIVER & MURPHY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0009
Melissa J Manley Po Box 455 Hugo MN 55038-0455	THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ACCRUING & FOL; E 10 FT OF LOT 4 & EX E 5 FT; LOT 5 BLK 1	*** Owner and Taxpa	ayer ***	-	\$109.06	
*1572 CASE 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	
Leslie E Huth	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	8.51	\$8.51	27-29-22-42-0005
June D Huth	1, 2 AND 3 OF CRUICKSHANK'S			=	\$8.51	21 27 22 12 0000
7430 E Chaparral Rd Unit 121a Scottsdale AZ 85250-7110	GARDEN LOTS TO ST. PAUL EX N 30 FT THE E 60 FT OF THE N 1/2 OF LOT 8	*** Owner and Taxpa	ayer ***		ψ0.51	
*1594 CASE AVE			Total Assessment:		\$8.51	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.51	
Mee Yang	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-42-0003
Fong Vang	1, 2 AND 3 OF CRUICKSHANK'S			=	\$5.06	
1604 Case Ave St Paul MN 55106-3604	GARDEN LOTS TO ST. PAUL SUBJ TO AVE THE NE 1/4 OF PART S OF SD AVE OF LOT 7	*** Owner and Taxpa	ayer ***		<i>\$</i> 6 100	
*1602 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment R	oll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tou Her	AMES & KIEFER'S	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0012
1643 Case Ave	RE-ARRANGEMENT OF LOTS 10, 11, 12, 13, 14, 15, 16 AND 17, "OAK PARK"				\$116.38	
St Paul MN 55106-3661	LOT 9 HAZEL PK NO 3 AND IN SD	*** Owner and Taxpayer	***			
*1643 CASE AVE	AMES AND KIEFERS RE LOT 11 BLK 1					
*Ward: 6		To	tal Assessment:		\$116.38	
*Pending as of: 1/13/2022		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$116.38	

Joseph Peter Vang	HAZEL PARK LOTS 15 AND LOT 16	Delinquent Trash Bill	1 1.00	109.06	\$109.06	27-29-22-14-0107
1671 Case Ave	BLK 4				\$109.06	
St Paul MN 55106-3625		*** Owner and Taxpa	ayer ***			
*1671 CASE 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	
Dr Properties Llc 5125 County Road 101 Suite 200	HAZEL PARK DIVISION 2 LOT 16 BLK 3	Delinquent Trash Bill	1 1.00	116.38	\$116.38	26-29-22-23-0133
Minnetonka MN 55345-4187		*** Owner and Taxpa	aver ***		\$116.38	
*1779 CASE AVE		o wher and Taxpe	uyer			
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dr Properties Llc	HAZEL PARK DIVISION 2 LOT 17 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0134
5125 County Road 101 Ste 200 Minnetonka MN 55345-4187 *1785 CASE AVE	3	*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Tracey Brown	HAZEL PARK DIVISION 2 W 1/2 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0139
1811 Case Ave	LOT 25 AND ALL OF LOT 24 BLK 3			=	\$109.06	
St Paul MN 55119-4829		*** Owner and Taxpa	ayer ***		ψ109.00	
*1811 CASE 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	
Anya Rain Malarski	HAZEL PARK DIVISION 2 LOT 19 BLK	Delinquent Trash Bill	1.00	3.28	\$3.28	26-29-22-23-0078
1853 Case Ave	4	1			\$3.28	20-27-22-23-0070
St Paul MN 55119-4805 *1853 CASE AVE		*** Owner and Taxpa	ayer ***		\$5.20	
*Ward: 6			Total Assessment:		\$3.28	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.28	

	Public Improvement	essment Roll by Address	s (Fee to Asmt) – Pi	Proiect: CG2201A2	Assmt: 220101	Manager: LF	£
Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager							

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kelly L Moulden	HAZEL PARK DIVISION 2 EX W 30 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-23-0083
1879 Case Ave	LOT 25 ALL OF LOT 26 AND W 20 FT OF LOT 27 BLK 4				\$5.06	
St Paul MN 55119-4805		*** Owner and Taxpa	ayer ***			
*1879 CASE AVE *Ward: 6			Total Assessment:		\$5.06	
*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:		\$5.06	
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT	Delinguent Trash Bill	1.00	7.80	\$7.80	26-29-22-31-0072
985 Century Ave N	1 ELY OF FOL DESC LINE; BEG ON NL	Dennquene rrash Din		=	\$7.80	20-29-22-31-0072
St Paul MN 55119-3825	SD LOT 1 7.12 FT E OF NW COR TH SE TO POINT ON SL 23 FT E OF SW COR &	*** Owner and Taxpa	aver ***		\$7.80	
*1936 CASE AVE	ALL OF LOT 2 BLK 10	owner und ruspi	2901			
*Ward: 6			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	
Wabee K Thao	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	4.56	\$4.56	26-29-22-31-0044
1960 Case Ave	9	1		=	\$4.56	20-27-22-51-0044
St Paul MN 55119-3337		*** Owner and Taxpa	aver ***		\$4.50	
*1960 CASE AVE		1	-			
*Ward: 6			Total Assessment:		\$4.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	

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Public Improvement Assessment Roll	ov Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angelo R Ayers	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-31-0015
Lyn M Wiley	7			—	\$109.06	
1990 Case Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3365						
*1990 CASE 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	
Thomas A Weyer	DEN E. LANE'S NOKOMIS PARK W 26	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0036
Laurie J Weyer	FT OF LOT 2 AND EX W 13 FT LOT 3	1		=	\$5.06	20-27-22-42-0030
2042 Case Ave E	BLK 1	*** Owner and Taxpa	aver ***		\$3.00	
St Paul MN 55119-3376		o wher and raxpe	iyor			
*2042 CASE AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
585 Case Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	20.20.22.12.01/5
585 Case Lic 585 Case Ave	PAUL 40/45 THRU 49 LOT 18 BLK 16	Dennquent Trash Bin	1.00	223.44		29-29-22-13-0165
St Paul MN 55130-4045		*** 0 1 T	***		\$225.44	
*585 CASE AVE		*** Owner and Taxpa	iyer the			
*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	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Russell Theng Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-13-0190
665 Case Ave St Paul MN 55106-3701 *665 CASE AVE	PAUL 40/45 THRU 49 LOT 22 BLK 17	*** Owner and Taxpa	ayer ***		\$109.06	
*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	
Mor Thao	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	303.91	\$303.91	29-29-22-13-0193
2489 Rice St Ste 270	PAUL 40/45 THRU 49 LOTS 25 & LOT 26 BLK 17	LOT			\$303.91	
Roseville MN 55113-3795	20 BLK 1/ *** Owner and Taxpayer ***				<i>\$</i> 303.71	
*677 CASE AVE						
*Ward: 6			Total Assessment:		\$303.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$303.91	
That Property Place Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-14-0155
531 1st Ave S	PAUL 40/45 THRU 49 LOT 11 BLK 19			_	\$218.12	
South Saint Paul MN 55075-2802 * 741 CASE AVE		*** Owner and Taxpa	ayer ***		Ψ210.12	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dennis James	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 5 FT OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0156
745 Case Ave	13 AND ALL OF LOT 12 BLK 19				\$109.06	
St Paul MN 55106-3705		*** Owner and Taxpa	iyer ***			
*745 CASE AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as off. 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dar Baung	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0205
Loon Tin	LOT 20 BLK 2	Bennquent Trush Bin	1.00	=	\$116.38	20-29-22-25-0205
837 Case Ave		*** Owner and Taxpa	iver ***		\$110.30	
St Paul MN 55106-3860			-)			
*837 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	
Joshua Swanson	NELSON'S ADDITION S 84 FT OF LOTS	Delinguent Trash Bill	1.00	3.30	\$3.30	28-29-22-23-0089
Ashley Swanson	13 AND LOT 14 BLK 1	I		=	\$3.30	20-2)-22-23-000)
885 Case Ave		*** Owner and Taxpa	iver ***		ψ5.50	
St Paul MN 55106-3805		1	-			
*885 CASE AVE			Total Assessment:		\$3.30	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.30	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

	F	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nichole S Boehning	ORCHARD PLACE LOT 6	Delinquent Trash Bill	1 1.00	3.45	\$3.45	26-29-23-23-0123
5604 Zenith Ave S				_	\$3.45	
Minneapolis MN 55410-2643		*** Owner and Taxpa	ayer ***			
*1017 CHATSWORTH ST N					<u> </u>	
*Ward: 5			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	
Laura E Evenhouse	ORCHARD PLACE LOT 5	Delinquent Trash Bill	1 1.00	109.06	\$109.06	26-29-23-23-0122
1021 Chatsworth St N				_	\$109.06	
St Paul MN 55103-1214		*** Owner and Taxpa	ayer ***			
*1021 CHATSWORTH ST N						
*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	
C. 11 W11	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1 1.00	116.38	\$116.38	
Gary John Walsh Kari Parrish	LAKE COMO VILLAS LOTS 4, 5 & LOT	Definquent Trash Bill	1 1.00	=		26-29-23-24-0052
1028 Chatsworth Ave N	6 BLK 46	*** 0 1 T	* * *		\$116.38	
St Paul MN 55103-1215		*** Owner and Taxpa	ayer ***			
*1028 CHATSWORTH ST N			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 220101	Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bambi Barclay Huc	WARRENDALE LOT 12 BLK 6	Delinquent Trash Bill	1 1.00	116.38	\$116.38	26-29-23-22-0141
103 Chatsworth St N					\$116.38	
St Paul MN 55103-1005		*** Owner and Taxpa	ayer ***			
1103 CHATSWORTH ST N					¢116.00	
Ward: 5			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	
Gary Barger Peggy Rinard 1480 Chatsworth St N	NORTH SHORE ADDITION LOT 13 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06	23-29-23-23-0017
t Paul MN 55117-3313 1480 CHATSWORTH ST N			Total Assessment:		\$109.06	
Ward: 5			This Payment:		\$109.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel G Gelfand	SAHLGAARD'S SUBDIVISION OF LOT	Delinquent Trash Bill	1 1.00	109.06	\$109.06	26-29-23-24-0176
94 Chatsworth St N	55, LAKE COMO VILLAS LOTS 1 2 AND LOT 3 BLK 55				\$109.06	

\$109.06 AND LOT 3 BLK 55 St Paul MN 55103-1213 *** Owner and Taxpayer *** *994 CHATSWORTH ST N *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 \$109.06 **Payoff Amount:**

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Raymond O West Jr	CHELSEA HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1 1.00	79.36	\$79.36	22-29-23-13-0015
Michelle Bricker West				_	\$79.36	
1507 Chelsea St		*** Owner and Taxpa	ayer ***			
St Paul MN 55108-2311 *1507 CHELSEA ST			Total Assessment:		\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as off 1,10,2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Tammy S Schlottke	MIDWAY HEIGHTS LOT 16 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0170
John Schlottke		Dennquent Hush Bin	1.00	=		20-29-25-54-01/0
1876 Chelton Ave		*** Owner and Taxpa	aver ***		\$116.38	
St Paul MN 55104-1001		o wher and ramp	uy or			
*1876 CHELTON 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	
Sharon Jurina	BISHOP'S ADDITION W 100 FT OF	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-23-23-0094
1026 Churchill St	LOT 10 AND N 1/2 OF W 100 FT OF			=	\$2.96	20-27-25-25-0074
St Paul MN 55103-1221	LOT 11 BLK 2	*** Owner and Taxpa	ayer ***		\$2.90	
*1026 CHURCHILL ST *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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	P
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Michael Kehborn Sr	BISHOP'S ADDITION LOTS 6, 7 & LOT 8 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-23-0046
1064 Churchill St	ODLN I				\$116.38	
St Paul MN 55103-1223		*** Owner and Taxpa	ayer ***			
*1055 CHURCHILL ST *Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 enang us et. 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
David M Kehborn	GREVE'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-23-0208
Cynthia A Kehborn	MINN. LOTS 1 THRU LOT 3 & LOTS 21	1		=	\$79.36	20-27-25-25-0200
1064 Churchill St	& 22 BLK 39	*** Owner and Taxpa	ayer ***		\$77.50	
St Paul MN 55103-1223						
*1064 CHURCHILL 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	
Aaron C Crawford	WARRENDALE LOT 14 BLK 8	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-23-22-0104
Susan M Mcnamara		*		=	\$118.59	
1096 Churchill St		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
St Paul PR 55103-1008						
*1096 CHURCHILL ST			Total Assessment:		\$118.59	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

10:06:05 2/24/2022	Public Improvement Assessment Ro		Project: CG2201A2 esolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bradley S Mennicke	WARRENDALE LOT 9 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0037
Michelle D Mennicke					\$3.45	
1148 Churchill St		*** Owner and Taxpaye	er ***			
St Paul MN 55103-1010		=				
*1148 CHURCHILL ST			otal Assessment:		\$3.45	
*Ward: 5			his Payment:		\$0.00	
*Pending as of: 1/13/2022			urrent Year Principal: urrent Year Interest:		\$0.00	
		-	ayoff Amount:		\$0.00 \$3.45	
		-	uy 011 1 1110 unit		<i>Quine</i>	
Kevin Guiney	WARRENDALE LOT 11 BLK 3	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-22-0056
Emma Watson					\$3.45	
1149 Churchill St		*** Owner and Taxpaye	er ***			
St Paul MN 55103-1009		_				
*1149 CHURCHILL ST			otal Assessment:		\$3.45	
*Ward: 5			his Payment:		\$0.00	
*Pending as of: 1/13/2022			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$3.45	
Thomas L Lackner	WARRENDALE LOT 9 BLK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-22-0054
Margaret A Lackner					\$68.10	
1159 Churchill St St Paul MN 55103-1009		*** Owner and Taxpaye	er ***			
*1159 CHURCHILL ST		T	otal Assessment:		\$68.10	
*Ward: 5			his Payment:		\$0.00	
*Pending as of: 1/13/2022			urrent Year Principal:		\$0.00	
		-	urrent Year Interest:		\$0.00	
		Р	ayoff Amount:		\$68.10	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Caitlin L Hamilton	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-32-0036
1356 Clarence St St Paul MN 55106-2064 * 1356 CLARENCE ST	TO ST THE S 55 FT OF W 205 FT OF N 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	iyer ***	-	\$116.38	
*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	
Chao Vang	BERLAND ADDITION NO. 4 LOT 9	Delinquent Trash Bill	1.00	218.13	\$218.13	22-29-22-23-0114
Blia Yang	BLK 12	*		=	\$218.13	
535 Brainerd Ave		*** Owner and Taxpa	ayer ***		ψ210.13	
St Paul MN 55130-3550 *1457 CLARENCE ST			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 - maning and - 17 10, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Saw Ah Blu	MAYALL PARK SW 1/4 OF LOT 3 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-23-0075
Naw Steel		*** 0 1 7	ale ale ale		\$79.36	
1470 Clarence St St Paul MN 55106-1412		*** Owner and Taxpa	ayer ***			
*1470 CLARENCE ST			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	•	Resolution #:	Assint: 2201	VI Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mai Yer Lor	LAKEVIEW ADDITION NO. 1 EX N 15	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-23-0042
1540 Clarence St St Paul MN 55106-1414 * 1540 CLARENCE ST	FT. LOT 7 N 20 FT OF LOT 9 & ALL OF LOT 8 BLK 3	*** Owner and Taxpa	yer ***	_	\$116.38	
*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	
Darryl Haley	LAKEVIEW ADDITION NO. 1 S .13 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-23-0155
Judith Smith	OF LOT 36, N 10 FT OF LOT 34 & ALL	I		=	\$109.06	LL-L)-LL-LJ-01 55
1549 Clarence St St Paul MN 55106-1413	OF LOT 35 BLK 2	*** Owner and Taxpa	yer ***		\$109.00	
*1549 CLARENCE 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	
Celina Her	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-22-0018
1630 Clarence St	BUILDING SOCIETY OF N 1/2 OF NW			=	\$5.06	
St Paul MN 55106-1225 * 1630 CLARENCE ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND ALLEY THE N 50 FT OF S 120 FT OF W 175 FT OF	*** Owner and Taxpa	yer ***		\$3.00	
*Ward: 6	LOT 6		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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Chong Leng Lee	SYLVAN HEIGHTS ADDITION EX N 23	Delinquent Trash Bill	1.00	218.13	\$218.13	22-29-22-22-0131
1645 Clarence St St Paul MN 55106-1224 * 1643 CLARENCE ST	FT; LOT 6 BLK 1 & N 41 FT OF LOT 5 BLK 1	*** Owner and Taxpa	yer ***	_	\$218.13	
*Ward: 6			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	
Youa K Yang	DORE'S REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0105
887 Clarence St	15, 16 & 17, BLOCK 8, TRACY'S	1		_	\$116.38	
St Paul MN 55106-2057	OUTLOTS LOT 1	*** Owner and Taxpa	ver ***		\$110.56	
*887 CLARENCE ST		1	5			
*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	
Gregory R Heffner	BOYD'S ADDITION LOT 1 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-31-0070
869 Clayland St		Demiquent Hush Diff	1.00	=	\$116.38	20-29-25-51-0070
St Paul MN 55104-1007		*** Owner and Taxpa	Ver ***		\$110.38	
*869 CLAYLAND ST			iyor			
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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lifeng Geng	DAWSON'S ACRE LOTS SUBJ TO AVE	Delinquent Trash Bil	1 1.00	116.38	\$116.38	22-29-22-42-0127
173 Timberline Dr	OVER N 30 FT PT OF N 164 FT LYING W OF FOL DESC L BEG ON NL OF LOT	<u>مەرمەرمەرمەرمەرمەرمەرمەرمەرمەرمەرمەرمەرم</u>	* * *	_	\$116.38	
*1542 CLEAR AVE *Ward: 6	6 33.29 FT E OF NW COR TH S TO A PT ON AL 164 FT S OF A PAR TO NL OF	*** Owner and Taxp	ayer ***			
*Pending as of: 1/13/2022	SD LOT 32.10 FT E OF WL OF LOT 6		Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jody J Hamilton	AMES ACRE LOTS SUBJ TO AVE AND	Delinquent Trash Bil	1.00	116.38	\$116.38	22-29-22-41-0148
Jodilyn M Hamilton	EX N 133 75/100 FT THE E 1/2 OF LOT 4 BLK 3	Ĩ		=	\$116.38	
1681 Clear Ave St Paul MN 55106-2221		*** Owner and Taxpayer ***			\$110.36	
*1681 CLEAR 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	
Ler Wah	HAZEL PARK DIVISION 7 ST. PAUL,	Delinquent Trash Bil	1 1.00	71.83	\$71.83	22-29-22-41-0154
1712 Clear Ave	MINN. EX E 10 FT LOT 2 AND EX W 15			=	\$71.83	
St Paul MN 55106-2222 FT LOT 3	*** Owner and Taxpa	ayer ***		ψ/1.05		
*Ward: 6			Total Assessment:		\$71.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.83	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ethan A Allen	HAYDEN HEIGHTS LOT 20 BLK 16	Delinquent Trash Bill	1.00	118.56	\$118.56	23-29-22-32-0148
1493 Tamberwood Trl Woodbury MN 55125-2371 *1810 CLEAR AVE		*** Owner and Taxpa	ayer ***	_	\$118.56	
*Ward: 6			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	
Joshua M Haugen	HILLCREST TERRACE LOT 6 BLK 4	Delinquent Trash Bill	1.00	156.57	\$156.57	23-29-22-42-0126
2112 Clear Ave		1		=	\$156.57	25-27-22-42-0120
St Paul MN 55119-3208		*** Owner and Taxpa	aver ***		\$150.57	
*2112 CLEAR AVE		1	, ,			
*Ward: 6			Total Assessment:		\$156.57	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.57	
Anna M Huebner	HILLCREST TERRACE LOT 10 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-42-0118
2129 Clear Ave		Definquent Trush Din	1.00	=	\$79.36	23-29-22-42-0110
St Paul MN 55119-3207		*** Owner and Taxpa	aver ***		\$/9.30	
*2129 CLEAR AVE			ay 01			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Victoria C Marchetti	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0088
1033 Colne St St Paul MN 55103-1345 * 1033 COLNE ST	LOTS 23 AND LOT 24 BLK 48	*** 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	
Klaudyna Borewicz	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	32.72	\$32.72	27-29-23-22-0009
1502 Como Ave	PAUL, THIRD DIVISION N 120 FT OF	1		=	\$32.72	21-2)-23-22-000)
St Paul MN 55108-2541	LOT 9 BLK 1	*** Owner and Taxpa	ayer ***		\$52.72	
*1502 COMO AVE			-			
*Ward: 4			Total Assessment:		\$32.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.72	
Richard W Kennedy	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-22-0011
Laura B Kennedy	PAUL, THIRD DIVISION N 120 FT OF			=	\$109.06	27-29-29-22-0011
1512 Como Ave St Paul MN 55108-2541	LOT 11 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*1512 COMO 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	

	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Willson J Borchert	DENSLOW'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-32-0016	
587 Como Ave	OF ST. PAUL EX SWLY 10 FT FOR AVE LOT 12 BLK 2				\$225.45		
St Paul MN 55103-1507		*** Owner and Taxpa	yer ***				
587 COMO AVE					\$225.45		
Ward: 1			Total Assessment:		\$225.45		
Pending as of: 1/13/2022			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$225.45		
			v				
Bao A Yang	DENSLOW'S ADDITION TO THE CITY OF ST. PAUL EX NELY 10 FT FOR AVE	Delinquent Trash Bill	1.00	179.40	\$179.40	25-29-23-32-0055	
6520 North Rd Apt A107	LOT 6 BLK 3				\$179.40		
Bothell WA 98012-5979 * 598 COMO AVE		*** Owner and Taxpa	yer ***				
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		
Alex A Tachequi	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0148	
544 Como Ave	PAUL, MINN. LOT 5 BLK 7	2	1100	=	\$109.06	20-27-25-14-0140	
t Paul MN 55103-1401		*** Owner and Taxpa	ver ***		\$103.00		
644 COMO AVE		owner und Taxpa	<i>j</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		

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith F Cancellier Trustee	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0103
705 Como Ave St Paul MN 55103-1402 * 705 COMO AVE	PAUL, MINN. LOT 45 BLK 3	*** 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	
Mountain Bound Llc	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0104
5200 34th Ave S	PAUL, MINN. LOT 44 BLK 3	I		=	\$109.06	20 29 20 11 0101
Minneapolis MN 55417-2112 * 709 COMO AVE		*** 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	
Matthew W Hall	ROYAL OAKS LOT 13 BLK 2	Delinquent Trash Bill	1.00	59.34	\$59.34	26-29-23-13-0017
762 Como Av		I		=	\$59.34	
St Paul MN 55103-1457		*** Owner and Taxpa	ayer ***		<i>ψυνιυ</i> τ	
*762 COMO AVE *Ward: 5			Total Assessment:		\$59.34	
*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:		\$ 59.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Amanda Mary Norby White	ROYAL OAKS LOT 11 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-13-0015
Joseph Martin Norby White				_	\$79.36	
768 Como Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1457						
*768 COMO AVE			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	
Michael K Vennewitz	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	9.80	\$9.80	26-29-23-21-0049
2200 Johnson St Ne	EX AVE LOT 10 BLK 4	1		=		20-2)-23-21-004)
Minneapolis MN 55418-3906		*** Owner and Taxpa	aver ***		\$9.80	
*886 COMO AVE			iyer			
*Ward: 5			Total Assessment:		\$9.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Creis D. Dausis	COMO ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.45	\$3.45	26 20 22 12 0064
Craig R Bougie Diane L Bougie	RAMSEY CO., MINN. VAC ST	Dennquent Hash Bin	1.00	5.45		26-29-23-12-0064
951 Como Blvd E	ACCRUING & LOT 7 BLK 2	*** 0 1 T	***		\$3.45	
St Paul MN 55103-1023		*** Owner and Taxpa	ayer ****			
*951 COMO BLVD E			Total Assessment:		\$3.45	
*Ward: 5			This Payment:		\$3.45 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Current rear interest.		\$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Francisco Brandon	COMO ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-12-0019
975 Como Blvd E	RAMSEY CO., MINN. LOT 1 BLK 2				\$3.45	
St Paul MN 55103-1023		*** Owner and Taxpa	yer ***			
*975 COMO BLVD E						
*Ward: 5			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	
Adam Flynn	ROYAL OAKS SUBJ TO & WITH DR	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0052
1059 Como Place	ESMT; LOT 6 BLK 6				\$116.38	
St Paul MN 55103-1320		*** Owner and Taxpa	yer ***			
*1059 COMO PL						
*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	
Ross Albert Wenk	LAKE COMO VILLAS EX PART TO	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-12-0056
1085 Como Place	CITY PART S OF 150 FT N P RY R/W	1			\$79.36	20-27-25-12-0050
St Paul MN 55103 *1085 COMO PL	AND E OF EXTENDED W L OF BARRETT ST OF LOT 17	*** Owner and Taxpa	yer ***		\$79.30	
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	
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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ioana L Jackson	ROYAL OAKS LOT 14 BLK 15	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-13-0192
Jeremy R Jackson				_	\$79.36	
990 Como Place		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1317						
*990 COMO PL			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	
	DOLICE AS ADDITION TO SADIT DALI	Dalinguant Turah Dill	1.00	109.06	\$109.06	20.20.22.24.0025
	istopher M Odate DOUGLAS ADDITION TO SAINT PAU 6 Cook Ave E LOT 11 BLK 2	Delinquent Trash Bill	1.00	109.00		28-29-22-24-0035
1016 Cook Ave E St Paul MN 55106-3321		*** 0 15	ale ale ale		\$109.06	
*1016 COOK AVE E		*** Owner and Taxpa	ayer ***			
*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	
Grant Corley	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-13-0214
1076 Cook Ave E	ALL OF VAC ALLEY ADJOINING &	Definquent Trash Din	1.00	=		20-29-22-13-0214
St Paul MN 55106-3323	LOT 11 BLK 2	*** Owner and Taxpa	aver ***		\$68.10	
*1076 COOK AVE E		e mer una raspe				
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Agnes Grosz	HILLSDALE, ST. PAUL, MINN. LOTS 23	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0126
1155 Cook Ave E St Paul MN 55106-3324 *1155 COOK AVE E	AND LOT 24 BLK 3	*** Owner and Taxpa	iyer ***		\$5.06	
*Ward: 6			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	
Mary Dedrick	HILLSDALE, ST. PAUL, MINN. LOTS 11	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0060
1192 Cook Ave E	AND LOT 12 BLK 5				\$79.36	
St Paul MN 55106-3414		*** Owner and Taxpa	iyer ***		φ79.50	
*1192 COOK AVE E						
*Ward: 6			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	
Stephen M Nelson	HILLSDALE, ST. PAUL, MINN. LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-14-0056
Mindy A Hathaway Nelson	BLK 5				\$109.06	
6971 35th St N Oakdale MN 55128-3111		*** Owner and Taxpa	ayer ***		φ109.00	
*1214 COOK AVE E			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alathea J Kern	HILLSDALE, ST. PAUL, MINN. LOT 6	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0014
1239 Cook Ave E St Paul MN 55106-3415 * 1239 COOK AVE E	BLK 1	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 6			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 Alan Bellovich	HILLSDALE, ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-14-0020
April H Bellovich	BLK 6				\$116.38	
1264 Cook Ave E		*** Owner and Taxpa	ayer ***		<i>Q</i> 110000	
St Paul MN 55106-3416						
*1264 COOK AVE E			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	
Juan Ramirez Cruz	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0069
Minerva Trujillo Garcia	PAUL 40/45 THRU 49 LOT 11 BLK 6				\$116.38	
594 Cook Ave E St Paul MN 55130-3837		*** Owner and Taxpa	ayer ***			
*594 COOK AVE E			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	

	Ratification Date: Resolution #:					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Atd Holdings Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	242.26	\$242.26	29-29-22-13-0056
9507 Yosemite Cir	PAUL 40/45 THRU 49 LOT 25 BLK 5				\$242.26	
Ainneapolis MN 55437		*** Owner and Taxpa	yer ***			
613 COOK AVE E			T (1 A		¢242.2(
Ward: 6			Total Assessment:		\$242.26	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$242.26	
Chia Moua Trustee 7628 Padova Dr Goleta CA 93117-1925 * 656 COOK AVE E *Ward: 6 *Pending as of: 1/13/2022	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 7		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38 =	\$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	29-29-22-13-0096
Soe Doh 1624 E 32nd St Oakland CA 94602-1530 * 662 COOK AVE E *Ward: 6 *Pending as of: 1/13/2022	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest:	109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00 \$0.00	29-29-22-13-0095
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Troy J Davidson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	239.70	\$239.70	29-29-22-13-0024
663 Cook Ave E St Paul MN 55106-3102 *663 COOK AVE E	PAUL 40/45 THRU 49 LOT 22 BLK 4	*** Owner and Taxpa	ayer ***	_	\$239.70	
*Ward: 6			Total Assessment:		\$239.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
Sonja Olson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-13-0025
7 Cook Ave E PAUL 40/45 THRU 49 LOT 23 BLK 4				\$125.88	-/ -/• ••-•	
St Paul MN 55106-3102 * 667 COOK AVE E		*** Owner and Taxpa	ayer ***		¢120.00	
*Ward: 6			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	
Randy Smith	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0091
680 Cook Ave E	PAUL 40/45 THRU 49 LOT 5 BLK 7				\$116.38	
St Paul MN 55106-3103 * 680 COOK AVE E		*** Owner and Taxpa	ayer ***		\$110.50	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles Marks	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1 1.00	116.38	\$116.38	29-29-22-13-0088
692 Cook Ave E	PAUL 40/45 THRU 49 LOT 2 BLK 7				\$116.38	
St Paul MN 55106-3103		*** Owner and Taxpa	ayer ***			
*692 COOK AVE E						
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$116.38	
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount:		\$110.50	
Bb Housing Associates Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	295.78	\$295.78	29-29-22-13-0032
755 Selby Ave Unit A	PAUL 40/45 THRU 49 LOT 30 BLK 4			_	\$295.78	
St Paul MN 55104-7643 *697 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$295.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$295.78	
Bankers Trust Co California Na Trustee	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bil	1 1.00	116.38	\$116.38	29-29-22-14-0050
C/O Bank Of America Mtg	PAUL 40/45 THRU 49 LOT 18 BLK 3			_	\$116.38	
4161 Piedmont Pky Greensboro NC 27410-8110		*** Owner ***				
*735 COOK AVE E			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	
James E Swartwood 5537 Dupont Ave S	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3	*** Taxpayer and 3rc	l Party ***			29-29-22-14-0050
Minneapolis MN 55419-1647			Total Assessment:		\$116.38	
*735 COOK AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Ratification Date:	Resolution #:			
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nehemiah Jett	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 10 FT OF LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0025
741 Cook Ave E	12 AND ALL OF LOT 11 BLK 2				\$225.44	
St Paul MN 55106-3106		*** Owner and Taxpa	yer ***			
*741 COOK AVE E					\$225.11	
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$225.44	
			·			
Albert Lucas	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9	Delinquent Trash Bill	1.00	116.97	\$116.97	29-29-22-14-0070
770 Cook Ave E	PAUL 40/45 THRU 49 LUT 5 BLK 9				\$116.97	
St Paul MN 55106-3107		*** Owner and Taxpa	yer ***			
*770 COOK AVE E						
*Ward: 6			Total Assessment:		\$116.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.97	
Minnesota Premier Properties Llc	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-14-0006
7595 Currell Blvd # 251432	BLOCK 1, ARLINGTON HILLS	-		=	\$109.06	_, _, 1.0000
St Paul MN 55125-2505 * 781 COOK AVE E	ADDITION LOT 10 BLK 1	*** Owner and Taxpa	yer ***		<i><i><i></i></i></i>	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Loretta Walker	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	115.52	\$115.52	28-29-22-23-0123
845 Cook Ave E	CITY OF ST. PAUL LOT 22 BLK 2				\$115.52	
St Paul MN 55106-3215		*** Owner and Taxpa	yer ***			
*845 COOK AVE E			T (1 A		¢115.50	
*Ward: 6			Total Assessment:		\$115.52	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.52	
Teng Xiong 852 Cook Ave E St Paul MN 55106-3216 * 852 COOK AVE E	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 3	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer ***	116.38 =	\$116.38 \$116.38	28-29-22-23-0228
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Joseph Lothe	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-23-0134
Samuel Thomas Andrews	CITY OF ST. PAUL LOT 3 BLK 3	Dennquent Hush Bhi	1.00	=	\$443.60	20-29-22-25-0154
370 Cook Ave E St Paul MN 55106-3242		*** Owner and Taxpa	yer ***		\$445.00	
*870 COOK AVE E			Total Assessment:		\$443.60	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$443.60	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chanelle S Summerford	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0130
873 Cook Ave E	CITY OF ST. PAUL LOT 29 BLK 2				\$109.06	
St Paul MN 55106-3215		*** Owner and Taxpa	yer ***			
*873 COOK AVE E					****	
*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 \$109.06	
			i ayon Amount.		\$107.00	
Jaime L Mena Lemus	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	223.72	\$223.72	28-29-22-23-0025
900 Cook Ave E	CITY OF ST. PAUL LOT 10 BLK 4				\$223.72	
St Paul MN 55106-3217		*** Owner and Taxpa	yer ***			
*900 COOK AVE E						
*Ward: 6			Total Assessment:		\$223.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.72	
Stephanie Powers	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0022
1742 Arlington Ave E	CITY OF ST. PAUL LOT 7 BLK 4	Denniquent massi Din	1100	=	\$109.06	20-29-22-23-0022
St Paul MN 55106-1534		*** Owner and Taxpa	ver ***		\$103.00	
*914 COOK AVE E		owner und Taxpa	<i>j</i> • • •			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hmong Construction & Remodeling Llc	FORESTDALE ADDITION TO SAINT PAUL LOT 15 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0133
903 York Ave	PAUL LOT 15 BLK 2			_	\$116.38	
St Paul MN 55106-3833		*** Owner and Taxpa	ayer ***			
*940 COOK AVE E						
*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	
			1.00	11(20	¢116.20	
Gregory J Maslow	FORESTDALE ADDITION TO SAINT PAUL LOT 20 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0109
957 Cook Ave E	INCLEOF 20 BER 1				\$116.38	
St Paul MN 55106-3234 *957 COOK AVE E		*** 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	
			1.00	225.45	¢225.45	
Richard Furlong	FORESTDALE ADDITION TO SAINT PAUL LOTS 8 AND LOT 9 BLK 2	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-24-0127
900 COOK AVE E					\$225.45	
St Paul MN 55106-3235 *966 COOK AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sophia Lee	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0123
984 Cook Ave E St Paul MN 55106-3235 *984 COOK AVE E	PAUL LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
Ih2 Property Illinois Lp	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0122
C/O Invitation Homes Tax Dept	PAUL LOT 3 BLK 2	•		=	\$5.06	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***		\$5.00	
*988 COOK AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Kao Lee	FRED S. HERRING'S PLAT 1 LOT 18	Delinquent Trash Bill	1.00	6.09	\$6.09	22-29-22-42-0042
1629 Cottage Ave E	BLK 2			=	\$6.09	
St Paul MN 55106 * 1629 COTTAGE AVE E		*** Owner and Taxpa	ayer ***		<i>Q</i> (10)	
*Ward: 6			Total Assessment:		\$6.09	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.09	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terina Ann Stemig	HOLMGREN'S HIGHMORE ADDITION LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-41-0064
1738 Cottage Ave E	LOI /				\$109.06	
St Paul MN 55106-2208		*** Owner and Taxpa	ayer ***			
*1738 COTTAGE AVE E			T (1)		\$100.0 <i>C</i>	
*Ward: 6			Total Assessment:		\$109.06	
*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 \$109.06	
Shawn M Moseng	HAYDEN HEIGHTS LOT 30 BLK 9	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0118
1931 Cottage Ave E					\$68.10	
St Paul MN 55119-3211		*** Owner and Taxpa	ayer ***			
*1931 COTTAGE AVE E						
*Ward: 6			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$68.10	
			Payoff Amount:		\$08.10	
Luis Chacon	HAYDEN HEIGHTS W 7 5/10 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0027
Marta Chacon	LOT 6 AND ALL OF LOT 7 BLK 13			—	\$116.38	
1992 Cottage Ave E St Paul MN 55119-3214		*** Owner and Taxpa	ayer ***			
*1992 COTTAGE AVE E			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	

о т			Resolution #:	A		n
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kyrsten A Braun	HAYDEN HEIGHTS W 7 5/10 FT OF LOT 5 AND EX W 7 5/10 FT LOT 6	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0026
Kelly J Braun	BLK 13				\$79.36	
1996 Cottage Ave E		*** Owner and Taxpa	yer ***			
St Paul MN 55119-3214			T . 1.4		\$70.2 (
1996 COTTAGE AVE E			Total Assessment:		\$79.36	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$79.36	
Miller Properties Of Cottage Llc 1743 Peltier Lake Dr Centerville MN 55038-9721 * 2025 COTTAGE AVE E *Ward: 6 *Pending as of: 1/13/2022	MEHSIKOMER GARDEN LOTS EX W 53 4/10 FT AND EX E 10 FT PART S OF ALLEY OF LOT 11		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	225.44 _	\$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$225.44	23-29-22-42-0063
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666 * 2131 COTTAGE AVE E *Ward: 6 *Pending as of: 1/13/2022	MEHSIKOMER'S RE-ARRANGEMENT OF LOTS 15, 16, 17, 18, 19 & 20 W 1/2 OF LOT 35 AND EX W 39 44/100 FT LOT 33 AND ALL OF LOT 34		1.00 yer *** Total Assessment: This Payment: Current Year Principal:	111.32 _	\$111.32 \$111.32 \$111.32 \$0.00 \$0.00	23-29-22-42-0081
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4				\$116.38	
St Paul MN 55117-4405		*** Owner and Taxpa	ayer ***			
*224 COTTAGE AVE W			Total Assessment:		\$116.38	
			This Payment:		\$116.38	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Rickey T Contardi 243 Cottage Ave W St Paul MN 55117-4407 * 243 COTTAGE AVE W *Ward: 5 *Pending as of: 1/13/2022	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		116.38 _	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	24-29-23-41-0066
Belden River Real Estate Llc 3319 Belden Dr St Anthony MN 55418-1645	RICE STREET VILLAS SUBD ETC. LOT 5 BLK 5	Delinquent Trash Bill *** Owner and Taxpa		132.81 =	\$132.81 \$132.81	24-29-23-41-0121
*250 COTTAGE AVE W						
*Ward: 5			Total Assessment:		\$132.81	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$132.81

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Kou Yang	RICE STREET VILLAS SUBD ETC. LOT: 6 & LOT 7 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0122
6723 Cattail Ave W	0 & LOT / BLK 3				\$109.06	
Cottage Grove MN 55016-1723		*** Owner and Taxpa	ayer ***			
*252 COTTAGE AVE W *Ward: 5			Total Assessment:		\$109.06	
* Ward: 5 *Pending as of: 1/13/2022			This Payment:		\$109.06 \$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Marisa Broom Dearll D Williams 269 Cottage Ave W St Paul MN 55117-4301 *269 COTTAGE AVE W *Ward: 5 *Pending as of: 1/13/2022	RICE STREET VILLAS SUBD ETC. LOT 15 BLK 2	Delinquent Trash Bill		116.38 =	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	24-29-23-42-0013
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF LOTS 15,16 & 17	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0160
Sandra R Tallman	2010 10,10 0 17	*** 0 1 5	ale ale ale		\$116.38	
585 Cottage Ave W St Paul MN 55117-4276		*** Owner and Taxpa	ayer ***			
*585 COTTAGE AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Goffrey L Hawley	STEENBERG'S PARKVIEW LOT 20	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0061
753 Cottage Ave W St Paul MN 55117-4011 * 753 COTTAGE AVE W	BLK 3	*** 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	
Sara Masson	STEENBERG'S PARKVIEW LOT 6 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0069
770 Cottage Ave W	5	1		=	\$109.06	25-27-25-42-0007
St Paul MN 55117-4012 *770 COTTAGE AVE W		*** Owner and Taxpa	ayer ***		\$109.00	
*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	
Reinvention Real Estate Group Llc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0053
11670 Fountains Dr Ste 200	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$109.06	
Maple Grove MN 55369-7195 * 1041 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 6 BLK 3	*** Owner and Taxpa	ayer ***		\$10,000	
*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: CG2201A2 Assmt: 220101 Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Leah L Robey	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	7.70	\$7.70	25-29-23-24-0048
1054 Cumberland St St Paul MN 55117-5170 * 1054 CUMBERLAND ST	70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4	*** Owner and Taxpa	ayer ***	-	\$7.70	
*Ward: 5			Total Assessment:		\$7.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.70	
Briana Schuett	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-21-0024
1086 Cumberland St	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$79.36	25 27 25 21 0024
St Paul MN 55117-4869 *1086 CUMBERLAND ST	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 12 BLK 1	*** Owner and Taxpa	ayer ***	\$79.50		
*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	
Reem Enterprises Inc	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0063
C/O Matthew Reem	70 TO 75 INCLUSIVE OF WILKIN AND			=	\$116.38	
7816 Somerset Rd Woodbury MN 55125-3360	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 2	*** Owner and Taxpa	ayer ***			
*1087 CUMBERLAND 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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Carolyn S Davis	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	3.45	\$3.45	25-29-23-21-0026
Jackson A Vanvliet	ST. PAUL SUBJ TO CUMBERLAND ST THE S 32 FT OF W 156 22/100 FT OF E				\$3.45	
1094 Cumberland St	1/2 OF LOT 69 AND EX E 183 FT THE N	*** Owner and Taxpayer	***			
St Paul MN 55117-4869	50 FT OF S 82 FT OF PART E OF SD ST OF SD LOT 69					
*1094 CUMBERLAND ST	01 30 201 09	Tota	al Assessment:		\$3.45	
*Ward: 5		This	s Payment:		\$0.00	
*Pending as of: 1/13/2022		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	

Payoff Amount:

Pae Htoo	SODERBERG'S ADDITION LOT 18 BLK 2	Delinquent Trash Bill	1 1.00	4.74	\$4.74	25-29-23-21-0058
Friendy Moo	DER 2				\$4.74	
1111 Cumberland St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4850					<u> </u>	
*1111 CUMBERLAND ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Tin Shwe Gay Nay Paw 1126 Cumberland St	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO ST AND EX E 174 5/10 FT THE NE 1/4 OF LOT 67	Delinquent Trash Bill		5.06	\$5.06 \$5.06	25-29-23-21-0031
St Paul MN 55117-4851						
*1126 CUMBERLAND ST			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	

\$3.45

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Obrien	SODERBERG'S ADDITION LOT 15	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-21-0055
Princessita Obrien	BLK 2			_	\$5.06	
1129 Cumberland St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4850 *1129 CUMBERLAND ST			Total Assessment:		\$5.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as off. 1, 15, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Michael E Vance	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-21-0032
Penny L Vance	ST. PAUL SUBJ TO CUMBERLAND ST	*		=	\$5.06	
1134 Cumberland St	THE W 142 11/100 FT OF S 1/2 OF E 1/2 OF LOT 66	*** Owner and Taxpa	ayer ***		φ5.00	
St Paul MN 55117-4851						
*1134 CUMBERLAND ST			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	
Angel M Thomas	SODERBERG'S ADDITION LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0054
1135 Cumberland St	BLK 2			=	\$109.06	
St Paul MN 55117-4850 * 1135 CUMBERLAND 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

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	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Raymond J Anderson	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1 1.00	68.10	\$68.10	25-29-23-21-0040
989 Kohlman Court	ST. PAUL W 140 FT OF E 313 FT OF FOL N 14 12/100 FT OF LOT 63 AND				\$68.10	
Maplewood MN 55109-1026	EX N 92 FT LOT 62	*** Owner and Taxpa	ayer ***			
*1182 CUMBERLAND ST						
*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	
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1 1.00	109.06	\$109.06	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9			-	\$109.06	
Seattle WA 98107-2886 *1512 CUMBERLAND ST	AND S HZ OF LOT TO BER O	*** Owner and Taxpa	ayer ***			
*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	
Bhairav Khakural	RUTZ REARRANGEMENT LOT 3	Delinquent Trash Bill	1 1.00	225.45	\$225.45	26-29-23-14-0029
1984 Como Ave					\$225.45	
St Paul MN 55108-2023 *1025 DALE ST N		*** Owner and Taxpa	ayer ***			
*Ward: 5			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	

Publ	ic Improvement Assessme	t Roll by Address (Fee to Asn	t) Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Louis A Dominguez	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-14-0005
1063 Dale St N	PAUL, MINN. LOT 5 BLK 1				\$68.10	
St Paul MN 55117-5606		*** Owner and Taxpa	ayer ***			
*1063 DALE ST N *Ward: 5			Total Assessment:		\$68.10	
*Ward: 5 *Pending as of: 1/13/2022			This Payment:		\$0.00	
Fending as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Qasim A Edwards Janeha Edwards 1094 Dale St N St Paul MN 55117-5607 * 1094 DALE ST N	COMO PROSPECT ADDITION LOTS 3 4 AND LOT 5 BLK 7	Delinquent Trash Bill *** Owner and Taxpa	ayer *** Total Assessment:	107.02 _	\$107.02 \$107.02 \$107.02	25-29-23-22-0050
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
Patrick M Oday 1097 Dale St N St Paul MN 55117-5610	TILSEN'S MAYWOOD HEIGHTS LOT 34 BLK 1	Delinquent Trash Bill		79.36 =	\$79.36 \$79.36	26-29-23-11-0061
*1097 DALE ST N		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 1
Owner or Taxpayer	<u>Property Description</u>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Danielle M Schintgen	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0066
1123 Dale St N St Paul MN 55117-5610 * 1123 DALE ST N	39 BLK 1	*** Owner and Taxpa	yer ***	_	\$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	
Shan Leroy John Fritz	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0069
1141 Dale St N	42 BLK 1	•		=	\$116.38	
St Paul MN 55117		*** Owner and Taxpa	iyer ***		\$110.00	
*1141 DALE ST N		-				
*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	
Ricky Larson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-11-0070
1145 Dale St N	43 BLK 1	•		=	\$68.10	
St Paul MN 55117-5610 * 1145 DALE ST N		*** Owner and Taxpa	yer ***		¢00110	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Gerald L Jones	MARDALE LOT 15 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0126
Marissa A Jones				_	\$116.38	
Po Box 4113		*** Owner and Taxpa	yer ***			
St Paul MN 55104-0113						
*1212 DALE ST N			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	
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0130
1234 Dale St N				=	\$116.38	
St Paul MN 55117-4117		*** Owner and Taxpa	ver ***		<i>Q</i> 110.50	
*1234 DALE ST N			•			
*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	
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0069
274 Dale St N	EX N 463 21/100 FT AND EX S 112			=	\$116.38	24-27-23-33-0007
St Paul MN 55117-4124	66/100 FT THE W 1/2 OF LOT 34	*** Owner and Taxpa	ver ***		\$110.30	
1274 DALE ST N		o mier una Tuspa				
Ward: 5			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 Im	provement Assessment	Roll by Address	(Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
461 Dale Llc	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	118.56	\$118.56	23-29-23-14-0178
Co Andrew Hybben	THE CITY OF ST. PAUL, MINN. EX ALLEY LOT 8 BLK 8			_	\$118.56	
1319 Pierce St Ne		*** Owner and Taxpa	iyer ***			
Blaine MN 55434-3836						
1461 DALE ST N			Total Assessment:		\$118.56	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
George Allen Logan Iii	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-14-0028
Mechele R Logan	THE CITY OF ST. PAUL, MINN. EX	Dennquent Trash Din	1.00	=		23-29-23-14-0020
515 Dale St N	ALLEY LOT 7 BLK 1	*** Owner and Taxpa	***		\$109.06	
St Paul MN 55117-3410		Owner and Taxpa	iyei			
*1515 DALE ST N			Total Assessment:		\$109.06	
Ward: 5			This Payment:		\$0.00	
Pending as of: $1/13/2022$			Current Year Principal:		\$0.00	
1 chang as off. 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1.00	100.00	¢100.07	
Michael C Piehl	LANE'S NORTH DALE PARK LOT 7 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-11-0163
nn E Piehl	BER /				\$109.06	
830 River Ridge Rd Iudson WI 54016-2270		*** Owner and Taxpa	yer ***			
*1561 DALE ST N			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	UI Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alexander E Lundeen	FLORAL ADDITION N 2 FT OF LOT 22	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-33-0109
Nanuette Michelle Lundeen 1228 Danforth St St Paul MN 55117-4202	AND ALL OF LOT 23	*** Owner and Taxpa	iyer ***		\$109.06	
*1228 DANFORTH 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	
James P Wright	FLORAL ADDITION LOT 30	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-33-0114
Dennis C Wright		-			\$68.10	
1256 Danforth St		*** Owner and Taxpa	iyer ***		\$00.10	
St Paul MN 55117-4202			-			
*1256 DANFORTH ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1			=	\$116.38	24-27-23-35-0035
St Paul MN 55117-4205		*** Owner and Taxpa	iver ***		\$110.30	
*1284 DANFORTH ST		o mier una Tuxpe	-, - <u>-</u>			
*Ward: 5			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brandon D Mcafee	BERGMANN VILLAS LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0124
1357 Danforth St				=	\$116.38	
St Paul MN 55117-4206		*** Owner and Taxpa	ayer ***			
*1357 DANFORTH 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	
David J Wald	DANFORTH PARK LOT 28	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-23-0067
Kara L Wald				=	\$116.38	24-27-25-25-0007
1490 Danforth St		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55117-3507						
*1490 DANFORTH 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	
Katherine A Daley	SECTION 23 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0081
1563 Darlene St	W 180 FT; THE S 100 FT OF SW 1/4 OF SW 1/4 OF NE 1/4 OF NW 1/4 (SUBJ TO			=	\$116.38	
St Paul MN 55119-3004	RDS) OF SEC 23 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*1563 DARLENE ST						
*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 \$116.38	
			Payoff Amount:		\$116.38	

10:06:05 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB
	Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Long Yang	JEROME'S ADDITION LOT 8 BLK 3	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-29-22-21-0042
1622 Darlene St				=	\$116.38	
St Paul MN 55119-3006		*** Owner and Taxp	ayer ***			
*1622 DARLENE ST						
*Ward: 6			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:		\$116.38	
					\$110 0 0	
Harold Fynbu	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-29-22-21-0059
1635 Darlene St	210 FT OF PART E OF E L OF ALLEY			_	\$116.38	
St Paul MN 55119-3005 *1635 DARLENE ST	IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29	*** Owner and Taxpa	ayer ***			
*Ward: 6	RN 22		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	
Jeffery M Christensen	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bil	1 1.00	19.13	\$19.13	29-29-22-21-0045
1190 Desoto St	SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 80 FT OF LOT 4 BLK 1			—	\$19.13	
St Paul MN 55130-3635 *1190 DESOTO ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$19.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.13	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asr atification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen Patton Eastlund	IDE'S OUTLOTS SUBJ TO DIETER ST	Delinquent Trash Bill	1.00	225.44	\$225.44	22-29-22-24-0022
1560 Dieter St St Paul MN 55106-1452	PART E OF CL OF SD ST OF N 60 FT OF LOT 2	*** Owner and Taxpa	ayer ***	_	\$225.44	
*1560 DIETER ST						
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	
Kelly R Ellsworth	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-21-0033
1635 Dieter St OF THE PIONEER REAL ESTATE	OF THE PIONEER REAL ESTATE AND			=	\$116.38	
St Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 12	*** Owner and Taxpa	ayer ***		\$110100	
*1635 DIETER ST						
*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	
Ka Y Yang	J. W. HAM'S SUBDIVISION OF LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-21-0029
653 Dieter St	OF THE PIONEER REAL ESTATE AND	Dennquent Trush Bin	1.00	=	\$116.38	22-27-22-21-0027
t Paul MN 55106-1208	BUILDING SOCIETY'S SUBDIVISION LOT 7	*** Owner and Taxpa	ayer ***		\$110.38	
Ward: 6			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	

10:06:05 2/24/2022 Pu	blic Improvement Assessment Roll I	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 220101	Manager: LB	Page 13
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sunlight Home Improvement Group Llc	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. EX N 10 FT OF E 61 FT;	Delinquent Trash Bil	1 1.00	232.77	\$232.77	28-29-22-31-0130
3007 Valento Ln Little Canada MN 55117-1273 *896 DUCHESS ST	PAUL, MINN. EX N 10 F1 OF E 61 F1; LOT 43 BLK 2	*** Owner and Taxp	ayer ***		\$232.77	
*Ward: 6			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	
Tamika C Foster Dixon	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bil	1.00	116.38	\$116.38	28-29-22-31-0129
918 Duchess St	PAUL, MINN. N 10 FT OF LOT 11 & N 8				\$116.38	
St Paul MN 55106-3808 *918 DUCHESS ST	FT OF LOT 48 AND ALL OF LOT 49 BLK 2	*** Owner and Taxp	ayer ***		\$110120	
*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	
Hmong American United Investment Inc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bil	1 1.00	218.13	\$218.13	28-29-22-31-0095
31960 Lincoln Rd	PAUL, MINN. LOT 51 BLK 2				\$218.13	
Lindstrom MN 55045-8330 *930 DUCHESS ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Melissa Degidio	LANE-HOSPES ADD. LOT 2 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0085
1104 Duluth St				-	\$116.38	
St Paul MN 55106-2701		*** Owner and Taxpa	iyer ***			
*1104 DULUTH ST						
*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	
Susan V Walden	LANE-HOSPES ADD. LOT 12 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-11-0013
1166 Duluth St				=	\$68.10	
St Paul MN 55106-2703 *1166 DULUTH ST		*** Owner and Taxpa	yer ***			
*Ward: 6			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	
Richard F Phillippi Jr	LANE-HOSPES ADD. LOT 10 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-11-0011
Kathryn A Phillippi		1		=	\$5.06	
1688 Hyacinth Ave E St Paul MN 55106-2306		*** Owner and Taxpa	yer ***		\$3.00	
*1172 DULUTH ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

i ubit improvement Assessment fon by Audress (recto Asint) i roject, CO2201A2 Assint, 220101 Manager, Di		Public Improvement Assessment Roll b	y Address ((Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

	ŀ	Catification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jay R Hill	GOLDEN BANTAM ADDITION S 19 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0129
Sheila A Wewers	OF LOT 4 BLK 1 AND N 33 9/10 FT OF LOT 5 BLK 1			_	\$116.38	
1585 Dunlap St N	LOT UBLY I	*** Owner and Taxpa	ayer ***			
St Paul MN 55108-2215						
*1585 DUNLAP ST N			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	
	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	29 20 22 12 00/5
Cory Larson 1002 Earl St	LOT 16 BLK 3	Demiquent Hash Bin	1.00	109.00		28-29-22-13-0065
St Paul MN 55106-3315		*** 0 1 T	* * *		\$109.06	
*1002 EARL ST		*** Owner and Taxpa	ayer ***			
*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	
Nao Vue Vang	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0063
1010 Earl St	LOT 14 BLK 3	1		=	\$5.06	20-27-22-13-0005
St Paul MN 55106-3315		*** Owner and Taxpa	ayer ***		\$5.00	
*1010 EARL ST						
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dadders Estates Llc	DOUGLAS ADDITION TO SAINT PAUL N 1/2 OF LOTS 1 2 AND LOT 3 BLK 3	Delinquent Trash Bill	1.00	6.30	\$6.30	28-29-22-24-0054
351 Kellogg Blvd E St Paul MN 55101-1411 * 1017 EARL ST	N 1/2 OF LOTS I 2 AND LOT S BLK S	*** Owner and Taxpa	iyer ***		\$6.30	
*Ward: 6			Total Assessment:		\$6.30	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.30	
Yangmee Moua	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-24-0053
Yang Moua	LOT 30 BLK 2			=	\$3.45	
1025 Earl St		*** Owner and Taxpa	aver ***		φ3.τ3	
St Paul MN 55106-3316		1	5			
*1025 EARL ST			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Gregory Frye	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-13-0014
1056 Earl St	LOT 17 BLK 1	I		=	\$79.36	
St Paul MN 55106-3304 *1056 EARL ST		*** Owner and Taxpa	ayer ***		φ17.30	
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	Ratification Date:	Resolution #:	ASSIIL, 2201	VI Manager, LD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Maleea Gillen	CLOVERDALE, ST. PAUL, MINN. LOT 14 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0181
1132 Earl St St Paul MN 55106-2706 *1132 EARL ST	14 DLK 0	*** Owner and Taxpa	ayer ***		\$109.06	
*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	
Cedric Duncan	EASTVILLE HEIGHTS LOT 30 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0055
Paula M Ruffin		*		=	\$116.38	
1141 Earl St		*** Owner and Taxpa	ayer ***		\$110.50	
St Paul MN 55106-2729						
*1141 EARL ST			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	
Jose Luis Mora Centeno	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0155
1162 Earl St	14 BLK 3	1		=	\$109.06	
St Paul MN 55106-2730		*** Owner and Taxpa	ayer ***		ψ102.00	
*1162 EARL ST						
*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	

	-	Ratification Date:	nt) Project: CG2201A2 Resolution #:	11051110 == 01		Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Darrow Investing Llc	CLOVERDALE, ST. PAUL, MINN. LOT 13 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0154
1164 Earl St St Paul MN 55106-2730 *1164 EARL ST	ISBLK S	*** Owner and Taxpa	iyer ***	_	\$109.06	
*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	
Susie Wu	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	251.64	\$251.64	28-29-22-12-0128
Yan Yun Zhou	15 BLK 2			—	\$251.64	
1188 Earl St		*** Owner and Taxpa	iyer ***			
St Paul MN 55106-2732						
*1188 EARL ST			Total Assessment:		\$251.64	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$251.64	
Next Generation Homes Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	140.14	\$140.14	28-29-22-42-0046
C/O Starmax Property Management Llc	ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 74	Ŋ.		_	\$140.14	
Po Box 8775 Minneapolis MN 55408-0775		*** Owner and Taxpa	yer ***			
*930 EARL ST			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rolynsis Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0029
7721 7th St N	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 71				\$109.06	
Dakdale MN 55128-5376		*** Owner and Taxpa	ayer ***			
*936 EARL ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 en ang as ert 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Shirley J Lockbeam	ABBOTT AND ANCKERS RE OF LOTS	Delinquent Trash Bill	1.00	123.32	\$123.32	28-29-22-24-0079
Robin R Loveland	1 2 3 28 29 AND 30 BL 4 DOUGLAS	1			\$123.32	20-27-22-24-0077
987 Earl St	ADD ST. PAUL RAMSEY COUNTY N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpa	ayer ***		ψ125.52	
St Paul MN 55106-3313		-				
*987 EARL ST			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	
Chas Trembley	REGISTERED LAND SURVEY 95	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0025
Melissa Bickel	TRACT K				\$116.38	
584 Edgar Ave 5t Paul MN 55117-5611		*** Owner and Taxpa	ayer ***			
*684 EDGAR 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Deonta El-Shabazz	J. M. WARNER'S 2ND ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-12-0103
1174 Edgerton St St Paul MN 55130-3637 * 1174 EDGERTON ST	PAUL, MINN. S 1/2 OF LOT 12 AND ALL OF LOT 13	*** Owner and Taxpa	vyer ***	_	\$116.38	
*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	
North Real Estate Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	121.11	\$121.11	29-29-22-21-0002
002 Arcade St	SAINT PAUL, RAMSEY CO., MINN. S	I			\$121.11	
t Paul MN 55106-3803	1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	*** Owner and Taxpa	iver ***		ψ121.11	
1187 EDGERTON ST		I	5			
Ward: 5			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	
Ka Lee	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0001
195 Edgerton St	SAINT PAUL, RAMSEY CO., MINN. N	I			\$109.06	
t Paul MN 55130-3636 1195 EDGERTON ST	1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4	*** Owner and Taxpa	yer ***		\$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	

Public Improvement Assessment Roll by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

	ľ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas G Wegleitner	NORTON'S LINCOLN PARK SUBJ TO ALLEY LOT 10 BLK 12	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-11-0010
Nancy S Wegleitner	ALLEY LOT 10 BLK 12				\$79.36	
1160 Edgewater Blvd		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3341						
*1160 EDGEWATER BLVD			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
			1.00	100.05	¢100.04	
Michael Besvold	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 25 BLK 15	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0083
1000 Englewood St	ALLET EOT 25 BER 15				\$109.06	
St Paul MN 55104-1502 *1000 ENGLEWOOD 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	
		ווית ו די ו חי	1.00	11(20	¢116.20	
Nilesh D Amin	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 19 BLK 15	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	26-29-23-33-0078
1024 Englewood Ave	ALLET LOT 17 DEK 15					
St Paul MN 55104-1502 *1024 ENGLEWOOD 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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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kay M Eiynck	GILBERT'S ADDITION EX N 8 FT FOR ALLEY LOT 18 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0097
1211 Englewood Ave	ALLET LOT TO BER 0				\$109.06	
St Paul MN 55104-1412		*** Owner and Taxpa	yer ***			
*1211 ENGLEWOOD AVE					¢100.0C	
Ward: 4			Total Assessment:		\$109.06 \$0.00	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Lynne M Phillippi	GILBERT'S ADDITION W 1/2 OF LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-44-0123
218 Englewood Ave	14 AND ALL OF LOT 15 BLK 7	Bennquent Hush Bi	1.00	=	\$79.36	27-29-25-44-0125
St Paul MN 55104-1411		*** Owner and Taxpa	ver ***		\$/9.30	
1218 ENGLEWOOD AVE		o mor ana ranpa				
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	
James E Cave	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0202
Molly C Cave	30 BLK 11			=	\$116.38	2, 2, 2, 20, 10, 02, 02
283 Englewood Ave St Paul MN 55104-1416		*** Owner and Taxpayer ***				
[*] 1283 ENGLEWOOD 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	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carrie L Dobie Puczko	HERSEY WOOLSEY ADDITION LOT 29 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0201
Matthew J Puczko	29 BLK 11				\$109.06	
1287 Englewood Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1416						
*1287 ENGLEWOOD 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: Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount.		\$109.00	
Tetragrammaton Constantino	HAMLINE PLAT W 1/3 OF LOTS 1 2	Delinquent Trash Bill	1.00	98.39	\$98.39	27-29-23-34-0123
1440 Englewood Ave	AND LOT 3 BLK 5			_	\$98.39	
St Paul MN 55104-1905		*** Owner and Taxpa	ayer ***			
*1440 ENGLEWOOD AVE						
*Ward: 4			Total Assessment:		\$98.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.39	
Robert L Anderson	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	158.72	\$158.72	28-29-23-43-0147
Vetnita R Anderson	LOT 7 BLK 12			=	\$158.72	
1800 Englewood Ave St Paul MN 55104-1117		*** Owner and Taxpa	ayer ***		+	
*1800 ENGLEWOOD AVE			Total Assessment:		\$158.72	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	

10:06:05 2/24/2022	Public Improvement Assessment Roll b	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1817 Englewood Llc	COLLEGE PLACE, WEST DIVISION EX N 82 FT LOT 11 BLK 5	Delinquent Trash Bill	1.00	1,411.02	\$1,411.02	28-29-23-43-0069
Co Andrew Hybben	N 62 FILOT II BLK 5				\$1,411.02	
11319 Pierce St Ne		*** Owner and Taxpa	yer ***			
Blaine MN 55434-3836					<u> </u>	
*1815 ENGLEWOOD AVE			Total Assessment:		\$1,411.02	
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 \$1,411.02	
Andrea L Rosen 1877 Englewood Ave St Paul MN 55104-1010 * 1877 ENGLEWOOD AVE *Ward: 4 *Pending as of: 1/13/2022	MIDWAY HEIGHTS N 45 2/3 FT OF S 94 1/3 FT OF LOTS 28 AND LOT 29 BLK 16	Delinquent Trash Bill *** Owner and Taxpa		116.38 =	\$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	28-29-23-34-0182
James Swartwood 5537 Dupont Ave S	WINTERS ADDITION TO ST. PAUL EX S 6 FT FOR ALLEY LOT 28 BLK 1	Delinquent Trash Bill	1.00	11.57 _	\$11.57	26-29-23-43-0074
Minneapolis MN 55419-1647		*** Owner and Taxpa	***		\$11.57	
*748 ENGLEWOOD AVE			iyoi			
Ward: 1			Total Assessment:		\$11.57	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.57	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James P Peterson	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-43-0041
761 Englewood Ave St Paul MN 55104-1612	6 BLK 2	*** Owner and Taxpa	ayer ***	_	\$225.44	
*761 ENGLEWOOD AVE *Ward: 1			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as off. 1,15,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Clement Marriott	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0042
765 Englewood Ave	7 BLK 2	1		=	\$116.38	20-27-25-45-0042
St Paul MN 55104-1612		*** Owner and Taxpa			\$110.38	
*765 ENGLEWOOD 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	
John Pribble	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	62.39	\$62.39	26-29-23-43-0067
782 Englewood Ave	SUBJ TO ALLEY; W 1/2 OF LOT 20 &	1		=	\$62.39	20 27 20 40 0007
St Paul MN 55104-1611 * 782 ENGLEWOOD AVE	ALL OF LOT 19 BLK 1	ALL OF LOT 19 BLK 1 *** Owner and Taxpa			\$02.3 <i>)</i>	
*Ward: 1			Total Assessment:		\$62.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.39	

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Peyton Hurst	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bil	1 1.00	3.43	\$3.43	26-29-23-43-0122
3831 W Addison St Unit 1	ALL OF LOTS 5, 6 & LOT 7 BLK 6			_	\$3.43	
Chicago IL 60618-5009		*** Owner and Taxp	ayer ***			
*823 ENGLEWOOD AVE						
*Ward: 1			Total Assessment:		\$3.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.43	
James Kemah Kukwa	PIONEER REAL ESTATE AND	Delinquent Trash Bil	1 1.00	109.06	\$109.06	22-29-22-22-0113
1670 English St	BUILDING SOCIETY SUBD OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 9			_	\$109.06	
St Paul MN 55106-1129 *1670 ENGLISH ST	THRU 34 LOT 13	*** Owner and Taxpayer ***				
*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	
Howard Hickman	JODELL ADDITION LOT 1 BLK 1	Delinquent Trash Bil	1 1.00	109.06	\$109.06	22-29-22-33-0106
Elena Hickman					\$109.06	
1254 Etna St St Paul MN 55106-2120		*** Owner and Taxp	ayer ***			
*1254 ETNA 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	
10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 22010	01 Manager: LB	Page 1
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanda San Jose	STOERZINGER ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	225.44	\$225.44	22-29-22-32-0025
1342 Etna St St Paul MN 55106-2121 * 1342 ETNA ST	1	*** 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:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Schroder Family Holdings Llc	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-22-0108
15536 Hampshire Ln Savage MN 55378-6601 *1624 ETNA ST	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST AND EX E 175 FT THE S 60 FT OF LOT 5	*** Owner and Taxpa		=	\$116.38	
*Ward: 6			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	
Darin Doty	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-22-0014
1637 Etna St N	BUILDING SOCIETY OF N 1/2 OF NW	Denniquent Trach Din		=		22-27-22-22-0014
St Paul MN 55106-1210 *1637 ETNA ST	1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 EX E 30 FT AND EX W 175 FT THE N 60 FT OF S 192 5/10 FT OF LOT	*** Owner and Taxpa	ayer ***		\$116.38	
*Ward: 6	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: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
/erher Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	242.15	\$242.15	22-29-22-22-0011
Sai Shong Lee	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			—	\$242.15	
574 Hazelwood St	THRU 42 SUBJ TO ST AND EX E 175 FT	*** Owner and Taxpa	ayer ***			
t Paul MN 55109-2029	THE N 55 FT OF S 312 5/10 FT OF LOT 5					
1648 ETNA ST	5		Total Assessment:		\$242.15	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.15	
Ketti K Peery	COLLEGE PLACE, WEST DIVISION W	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-43-0150
964 S Swadley St	19 78/100 FT OF N 48 FT OF LOT 9	1		=	\$109.06	20 27 20 40 0150
akewood CO 80228-4443	AND N 48 FT OF LOT 10 BLK 12	*** Owner and Taxpa	aver ***		\$109.00	
*758 FAIRVIEW AVE 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	
Shannon Boyle	COLLEGE PLACE, WEST DIVISION N	Delinquent Trash Bill	1.00	113.82	\$113.82	28-29-23-43-0036
illiot Johnson	48 FT OF LOTS 9 AND LOT 10 BLK 4	Dennquent Trasir Din	1.00	=		28-29-23-43-0030
36 Fairview Ave N		*** Owner and Taxpa	***		\$113.82	
t Paul MN 55104-1017		Owner and Taxpa	iyei			
836 FAIRVIEW AVE N			Total Assessment:		\$113.82	
Ward: 4			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
r ename as of. 1/15/2022			Current Year Interest:		\$0.00	
			Current rear interest.		\$0.00	

Payoff Amount:

\$113.82

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aaron B Jacobs	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	118.59	\$118.59	25-29-23-13-0209
1008 Farrington St	THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2				\$118.59	
St Paul MN 55117-5119	FT THEREOF	*** Owner and Taxpa	ayer ***			
*1008 FARRINGTON ST					<u> </u>	
Ward: 5			Total Assessment:		\$118.59	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$118.59	
Keshina Wilson 1023 Farrington St St Paul MN 55117-5120 * 1019 FARRINGTON ST *Ward: 5 *Pending as of: 1/13/2022	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL E 1/4 OF LOTS 8 AND LOT 9 BLK 33	Delinquent Trash Bill *** Owner and Taxpa		24.38 _	\$24.38 \$24.38 \$24.38 \$0.00 \$0.00 \$0.00 \$0.00 \$24.38	25-29-23-13-0070
Todd V Jensen Rebecca A Sinn Jensen	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0056
1024 Farrington St St Paul MN 55117-5121	ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32	*** Owner and Taxpa	ayer ***		\$109.00	
*1024 FARRINGTON 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jay Roger Hill	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 32	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0059
1585 Dunlap St N St Paul MN 55108-2215 * 1038 FARRINGTON ST	THE CITY OF ST. PAUL LOT 14 BLK 32	*** 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	
Denise M Rhymes	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0019
.063 Farrington St	THE CITY OF ST. PAUL LOT 9 BLK 20			—	\$109.06	
t Paul MN 55117-5103		*** Owner and Taxpa	yer ***		\$109.00	
1063 FARRINGTON 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	
Angela Paulson	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	58.90	\$58.90	25-29-23-12-0118
124 Farrington St	THE CITY OF ST. PAUL EX ALLEY LOT			=	\$58.90	
t Paul MN 55117-4802	14 BLK 16	*** Owner and Taxpa	yer ***		+- ··· ·	
1124 FARRINGTON ST			·			
Ward: 5			Total Assessment:		\$58.90	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.90	

Public Improvement Assessment Roll by A	ddress (Fee to Asmt) Project	ct: CG2201A2 Assmt:	220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pa Houa Her	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-12-0125
Chou Vang	THE CITY OF ST. PAUL LOT 3 BLK 17				\$4.74	
1131 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4801 *1131 FARRINGTON ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$4.74 \$0.00	
*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:		\$4.74	
			1.00	11(20	¢117.20	
Rosemarie L Hoffman	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0121
1138 Farrington St St Paul MN 55117-4802	17 BLK 16		به به به		\$116.38	
*1138 FARRINGTON 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	
David J Kneissel	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0030
Anita J Kneissel	THE CITY OF ST. PAUL LOT 7 BLK 4	1		=	\$109.06	25-27-25-12-0050
1173 Farrington St		*** Owner and Taxpa	ayer ***		\$107.00	
St Paul MN 55117-4805 *1173 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John Lloyd Broos	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	79.36	\$79.36	24-29-23-43-0130
Carol Jean Broos	SUBJ TO ALLEY THE N 6 5/10 FT OF LOT 11 AND ALL OF LOT 10			_	\$79.36	
1223 Farrington St St Paul MN 55117-4807		*** Owner and Taxpa	ayer ***			
*1223 FARRINGTON 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	
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	111.32	\$111.32	24-29-23-43-0119
1248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	Bennquent Trush Bh	1.00	=	\$111.32	24-27-25-45-0117
St Paul MN 55117-4808		*** Owner and Taxpa	aver ***		\$111.52	
*1248 FARRINGTON ST		o wher und Tump	u y or			
*Ward: 5			Total Assessment:		\$111.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	
Patricia Olheiser	T. B. SOMERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-43-0125
1251 Farrington St	EX W 10 FT FOR ALLEY LOT 3	Dennquent Trash Din	1.00	=	\$79.36	24-29-25-45-0125
St Paul MN 55117-4807		*** Owner and Taxpa	aver ***		\$/9.30	
*1251 FARRINGTON ST			uy or			
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mu Kpaw	TILSEN'S SECOND ADDITION LOT 23	Delinquent Trash Bill	1 1.00	109.06	\$109.06	24-29-23-43-0047
Sa Thin	BLK 2			_	\$109.06	
1314 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4448 * 1314 FARRINGTON ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Steven E Smith	COTTAGE HOMES SUBJ TO STS &	Delinquent Trash Bill	1 1.00	317.44	\$317.44	24-29-23-42-0026
1437 Farrington St	ESMTS; THE N 104 FT OF E 175 FT OF LOT 2			_	\$317.44	
St Paul MN 55117-4392		*** Owner and Taxpa	ayer ***			
*1437 FARRINGTON ST *Ward: 5			Total Assessment:		\$317.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	
					A 11	
Express Travel Service Inc	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 18 AND LOT	Delinquent Trash Bill	1 1.00	77.11	\$77.11	24-29-23-13-0066
2286 County Road D E	19 BLK 12				\$77.11	
Maplewood MN 55109-5319 *1460 FARRINGTON ST		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$77.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.11	

Public Improvemen	t Assessment Roll by Address (Fee to	Asmt) Project: CG2201A2	Assmt: 220101 Manager: L	B

Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
uan Manuel Garcia Trejo	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	8.27	\$8.27	25-29-23-42-0022
Francisca Alvarez Avila	WILKIN AND HEYWARD'S OUTLOTS TO ST. PAUL LOT 10 BLK 1			_	\$8.27	
934 Farrington St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5212						
*934 FARRINGTON ST			Total Assessment:		\$8.27	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.27	
Earl C Sharpe Iii	CHELSEA HEIGHTS S 1/2 OF LOT 11	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-11-0092
Janan K Sharpe	AND ALL OF LOT 12 BLK 8	Definquent Trash Din	1.00	109.00		22-29-23-11-0092
1576 Fernwood St		*** Owner and Taxpa	***		\$109.06	
St Paul MN 55108-2219		Owner and Taxpa	iyei			
*1576 FERNWOOD ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Ashlar Maglaughi	CHELSEA HEIGHTS SUBJ TO HWY	Delinquent Trash Bill	1.00	109.06	\$109.06	22 20 22 12 0172
Ashley Mankowski 1677 Fernwood St	ESMT; LOT 1 BLK 2	Definquent Trash Bin	1.00	109.00		22-29-23-12-0172
St Paul MN 55108-2220		*** ~ 1 ~	ale ale ale		\$109.06	
*1677 FERNWOOD 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason L Cook	HAZEL PARK LOT 5 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0080
Po Box 600427 St Paul MN 55106-0008 * 1001 FLANDRAU ST		*** Owner and Taxpa	ayer ***	-	\$109.06	
*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	
Willie J Hayes Iii	KINGSFORD PLACE LOT 13 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0026
Amy B Hayes		1		=	\$116.38	27-29-22-14-0020
1041 Flandrau St St Paul MN 55106-2911		*** Owner and Taxpa	ayer ***		\$110.38	
*1041 FLANDRAU ST			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	
Zong Thao	KINGSFORD PLACE N 5 FT OF LOT 14	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0014
Xeng Vue	AND ALL OF LOT 15 BLK 5			=	\$4.74	27-27-22-14-0014
1046 Flandrau St St Paul MN 55106-2912		*** Owner and Taxpa	ayer ***		\$ 4 .74	
*1046 FLANDRAU ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith Bell	KINGSFORD PLACE LOT 17 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0016
1054 Flandrau Ave					\$116.38	
St Paul MN 55106-2912		*** Owner and Taxpa	iyer ***			
*1054 FLANDRAU ST					¢11(20	
*Ward: 6			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	
Ih2 Property Illinois Lp	KINGSFORD PLACE LOT 5 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-11-0136
C/O Invitation Homes Tax Dept		Dennquent Trash Din	1.00		\$4.74	27-29-22-11-0130
1717 Main St Ste 2000		*** Owner and Taxpa	iver ***		\$4.74	
Dallas TX 75201-4657		- ·····	-)			
*1085 FLANDRAU ST			Total Assessment:		\$4.74	
*Ward: 6			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 E Anaya Jr	KINGSFORD PLACE LOT 2 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-11-0133
Michelle Anne Anaya				—	\$116.38	
1103 Flandrau St St Paul MN 55106-2911		*** Owner and Taxpa	yer ***			
*1103 FLANDRAU ST			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Tianna Green	KINGSFORD PLACE LOT 15 BLK 1	Delinquent Trash Bill	1.00	117.62	\$117.62	27-29-22-11-0063
1120 Flandrau St				_	\$117.62	
St Paul MN 55106-2914		*** Owner and Taxpa	iyer ***			
*1120 FLANDRAU ST *Ward: 6			Total Assessment:		\$117.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	
Lee Vang	KINGSFORD PLACE LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-11-0115
Richard Her		Donnquent Hush Bhi	1.00	=	\$116.38	27-23-22-11-0113
133 Flandrau St		*** Owner and Taxpa	iver ***		\$110.38	
St Paul MN 55106-2913		1	5			
*1133 FLANDRAU ST			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	
h2 Property Illinois Lp	KINGSFORD PLACE LOT 23 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-11-0071
C/O Invitation Homes Tax Dept				=	\$4.74	
.717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	yer ***			
*1166 FLANDRAU ST			Total Assessment:		\$4.74	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201. Resolution #:	A2 Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven P Crowell	BIRMINGHAM'S PARK LOT 16 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0046
Sophie M Crowell				_	\$116.38	
880 Flandrau St St Paul MN 55106-3650		*** Owner and Taxpa	ayer ***			
*880 FLANDRAU ST			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	
Wang Vang	BIRMINGHAM'S PARK S 1/2 OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0008
938 Flandrau St	16 THRU LOT 19 BLK 1	I.		=	\$109.06	
St Paul MN 55106-3665		*** Owner and Taxpa	ayer ***		<i>Q109.00</i>	
*938 FLANDRAU ST		-				
*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	
Pang Ye Vang	BIRMINGHAM'S PARK N 1/2 OF LOTS	Delinquent Trash Bill	1.00	7.14	\$7.14	27-29-22-41-0007
946 Flandrau St	16 THRU LOT 19 BLK 1			=	\$7.14	
St Paul MN 55106-3665 * 946 FLANDRAU ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$7.14	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.14	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	ŀ	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Panda Home Improvement Group Llc	HAZEL PARK THE S 15 FT OF LOT 6 & ALL OF LOT 7 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-14-0119
3007 Valento Ln	ALL OF LOT / BLK 4			_	\$116.38	
Little Canada MN 55117-1273		*** Owner and Taxpa	ayer ***			
*963 FLANDRAU ST						
*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	
			1.00	11(20	¢116 20	
Dawn Taylor	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL S 42 50/100 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0017
1043 Forest St	N 82 50/100 FT OF LOTS 1 2 AND LOT				\$116.38	
St Paul MN 55106-3240 *1043 FOREST ST	3 BLK 4	*** 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	
Paolee Vang	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-23-0001
1459 Rice St Unit 2	CITY OF ST. PAUL EX S 100 FT LOTS 1		1.00	=		28-29-22-23-0001
St Paul MN 55117-3864	AND LOT 2 BLK 1	*** 0 1 T	***		\$225.45	
*1079 FOREST ST		*** Owner and Taxpa				
*Ward: 6			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	

Public Improvement Assessment Roll by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paolee Vang	EASTVILLE HEIGHTS LOTS 14 AND	Delinquent Trash Bill	1 1.00	436.27	\$436.27	28-29-22-21-0202
C/O Midway Home Health Care	LOT 15 BLK 14			_	\$436.27	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpa	ayer ***			
*1110 FOREST ST			Total Assessment:		\$436.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
Julie A Strachota	EASTVILLE HEIGHTS S 40 FT OF N 81	Delinquent Trash Bill	1.00	158.73	\$158.73	28-29-22-21-0175
Lynn M Jeanson	86/100 FT OF LOTS 13 14 AND LOT 15			=	\$158.73	
1134 Forest St	BLK 11	*** Owner and Taxpa	ayer ***		ψ150.75	
St Paul MN 55106-2606		-				
*1134 FOREST ST			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Diverse Capital Inc	EASTVILLE HEIGHTS EX S 48 FT LOT 16 BLK 6	Delinquent Trash Bill	1 1.00	79.36	\$79.36	28-29-22-21-0149
Po Box 434	IOBLK O			_	\$79.36	
Cottage Grove MN 55016-0434 *1148 FOREST ST		*** Owner and Taxpa	ayer ***			
*Ward: 6			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wanchai Sanwang	EASTVILLE HEIGHTS S 40 FT OF LOT 16 17 AND LOT 18 BLK 3	rs Delinquent Trash Bil	1 1.00	116.38	\$116.38	28-29-22-21-0122
1174 Forest St N St Paul MN 55106-2635 * 1174 FOREST ST	101/ AND LOT 18 BLK 5	*** Owner and Taxp	ayer ***		\$116.38	
*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	
Sean D Walker	EASTVILLE HEIGHTS N 40 FT OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	28-29-22-22-0020
Traci L Walker	LOTS 28 29 AND LOT 30 BLK 2	•		=	\$116.38	
1181 Forest St St Paul MN 55106-2634		*** Owner and Taxp	ayer ***		\$110.50	
*1181 FOREST ST			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	
Lishan Mckonen	EASTVILLE HEIGHTS S 40 FT OF LOT	TS Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-22-0003
1187 Forest St	1 AND LOT 2 BLK 2			=	\$109.06	
St Paul MN 55106-2634 * 1187 FOREST ST		*** Owner and Taxp	ayer ***		<i><i><i></i></i></i>	
*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	

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bjr2x Properties Llc	EASTVILLE HEIGHTS S 39 95/100 FT	Delinquent Trash Bill	1.00	450.34	\$450.34	28-29-22-21-0119
5021 Vernon Ave S Ste 247 Edina MN 55436-2102 * 1194 FOREST ST	OF N 81 95/100 FT OF LOTS 14 AND LOT 15 BLK 3	*** Owner and Taxpa	yer ***	_	\$450.34	
*Ward: 6			Total Assessment:		\$450.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.34	
Houa Yang	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0110
22820 Strehler Rd	PAUL, MINN. LOT 9 BLK 3	1		=	\$116.38	
Hamel MN 55340-9736 * 930 FOREST ST		*** Owner and Taxpa	yer ***		\$110.30	
*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	
Michael J Bertrand	CHAS WEIDES REARRANGEMENT OF	Delinquent Trash Bill	1.00	443.60	\$443.60	28-29-22-32-0030
935 Forest St	LOTS 14 THRU 24 BLK 2 ETC. S 45 FT	*		=	\$443.60	
St Paul MN 55106-3815 * 935 FOREST ST	OF LOTS 18 AND LOT 19	*** Owner and Taxpa	yer ***		ψT13.00	
Ward: 6			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	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Koua Lee	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0108
Sai Vue 2966 Chisholm Pky Maplewood MN 55109-1421	PAUL, MINN. S 12 FT OF W 83 50/100 FT OF LOT 6 AND N 39 50/100 FT OF W 83 50/100 FT OF LOT 7 BLK 3	*** Owner and Taxpa	ayer ***	-	\$109.06	
*936 FOREST 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	
Aes Real Estate Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0109
646 Adams St Ne	THE CITY OF ST. PAUL E 32 FT OF W			=	\$116.38	20 27 20 11 0107
Minneapolis MN 55413-2144 *179 FRONT AVE	1/2 OF LOTS 5 6 AND LOT 7 BLK 44	*** Owner and Taxpa		\$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	
Fair Housing Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-41-0038
351 Kellogg Blvd E	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$5.06	
St Paul MN 55101-1411 *188 FRONT AVE	& 15 W 1/2 OF E 1/2 OF LOTS 1 THRU LOT 4 BLK 9	*** Owner and Taxpa	ayer ***		40.00	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Abdirashid A Ali	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0044
212 Front Ave St Paul MN 55117-5325 * 212 FRONT AVE	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 W 1/4 OF LOT 1 THRU LOT 4 BLK 10	*** 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	
Josephine K Seiler C/O Deborah Kaufenberg 2348 Highwood Ave St Paul MN 55119-5802	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0010
	13 & 14 WILKIN & HAYWARD OUT			=	\$109.06	20 27 20 12 0010
	LOTS LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		\$107.00	
*294 FRONT 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	
Del Co Limited Partnership	MATZ SUBDIVISION OF LOT 11,	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-42-0224
Po Box 17122	WILKIN AND HEYWARD'S OUTLOTS	-		=	\$5.06	
St Paul MN 55117-0122 *318 FRONT AVE	TO ST. PAUL LOTS 1 & 2 BLK 1	*** Owner and Taxpa	ayer ***		42.00	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	UI Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Romero D Cannady	COMO PROSPECT ADDITION LOT 36	Delinquent Trash Bill	1.00	158.73	\$158.73	25-29-23-23-0093
579 Front Ave St Paul MN 55117-4708 * 579 FRONT AVE	BLK 14	*** Owner and Taxpa	iyer ***	_	\$158.73	
*Ward: 5			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Donjuan D Do	COMO PROSPECT ADDITION W 20 FT	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-23-0091
Huong Phan	OF LOT 38 AND ALL OF LOT 39 BLK	*		=	\$225.45	
876 Cook Ave E St Paul MN 55106-3216	14	*** Owner and Taxpa	yer ***		ψ223.43	
*585 FRONT AVE			Total Assessment:		\$225.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Jose Bruno	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-14-0139
Christian Vasquez	PAUL, MINN. LOT 26 BLK 6	1		=	\$79.36	20 27 20 14 0107
697 Front Ave St Paul MN 55103-1419		*** Owner and Taxpa	yer ***		<i>ψ17.30</i>	
*697 FRONT AVE			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Erwin Anderson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 24 BLK 6	Delinquent Trash Bill	1.00	2.33	\$2.33	26-29-23-14-0137
705 Front Ave St Paul MN 55103-1419 * 705 FRONT AVE	PAUL, MINN. LOT 24 BLK 6	*** Owner and Taxpa	yer ***		\$2.33	
*Ward: 5			Total Assessment:		\$2.33	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.33	
Jordan Couet	ROYAL OAKS LOT 8 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-13-0201
Brad Couet		1		=	\$79.36	20-27-25-15-0201
819 Front Ave		*** Owner and Taxpa	aver ***		\$79.30	
St Paul MN 55103-1323		1	5			
*819 FRONT AVE			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	
Cynthia Trojanowski	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0151
Barbara J Reiter	OF LAKE COMO VILLAS S 66 FT OF W	Ĩ		=	\$109.06	
915 Front Ave St Paul MN 55103-1349	8 FT OF LOT 7 AND ALL OF LOTS 5 AND LOT 6 BLK 53	*** Owner and Taxpa	ayer ***		\$109.00	
*915 FRONT AVE			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jesse M Barron	COLLEGE PLACE TAYLOR'S DIVISION LOT 12 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-41-0012
902 Fry St St Paul MN 55104-1233 * 902 FRY ST	DIVISION LOT 12 BLK 1	*** Owner and Taxpa	ayer ***		\$225.44	
*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	
Brian Schroeder	HAYDEN HEIGHTS VAC ALLEY ADJ &	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0171
1340 Furness Pkwy	N 15 FT OF LOT 13 AND ALL OF LOT	*			\$116.38	
St Paul MN 55119-3276	12 BLK 14	*** Owner and Taxpa	aver ***		\$110.50	
*1340 FURNESS PKWY		1	5			
*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	
Doua Vang	HAYDEN HEIGHTS LOT 10 BLK 14	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0048
1350 Furness Pkwy		Denniquent Trash Din		=	\$79.36	23-29-22-31-0040
St Paul MN 55119-3276		*** Owner and Taxpa	aver ***		\$/9.30	
*1350 FURNESS PKWY			<i>xy</i> 01			
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Rosann Hebert	HAYDEN HEIGHTS VAC ALLEY ADJ & LOT 4 BLK 12	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-31-0168
1367 Furness Pky	LUI 4 BLN 12			_	\$79.36	
St Paul MN 55119-3273		*** Owner and Taxpa	iyer ***			
*1367 FURNESS PKWY			T (1 A		¢70.26	
Ward: 6			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79 . 36	
Derek T Amlie	HAYDEN HEIGHTS LOT 11 BLK 8	Delinquent Trash Bill	1.00	327.18	\$327.18	23-29-22-31-0017
035 California Ave W		Dennquent Trash Din	1.00	=		23-29-22-31-0017
St Paul MN 55117-3343		*** Owner and Taxpa	over ***		\$327.18	
*1388 FURNESS PKWY		o wher and raxpe	.,			
*Ward: 6			Total Assessment:		\$327.18	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	
Andrew R Cruz	Lots 11 And Lot 12 Blk 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0182
430 Furness Pkwy		1		=	\$116.38	
St Paul MN 55119-3080		*** Owner and Taxpa	iyer ***		<i>Q110.00</i>	
1430 FURNESS PKWY		1	-			
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 1
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dickson A Ladipo	FURNESS GARDEN LOTS N 60 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-13-0013
Adedayo R Adewola 1534 Furness Pkwy	LOT 6 BLK 8	*** 0 1 T	***		\$68.10	
St Paul MN 55119-3041		*** Owner and Taxpa	ayer ***			
*1534 FURNESS PKWY			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Koua Lee	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0033
Sai Vue	THE CITY OF ST. PAUL LOT 2 BLK 31			=	\$109.06	
834 Jenks Ave St Paul MN 55106-3208		*** Owner and Taxpa	ayer ***			
*1053 GALTIER 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	
Shaun Gary	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0031
1060 Galtier St	THE CITY OF ST. PAUL LOT 11 BLK 23			_	\$116.38	
St Paul MN 55117-5105		*** Owner and Taxpa	ayer ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

*1060 GALTIER ST

*Pending as of: 1/13/2022

*Ward: 5

\$116.38

\$0.00

\$0.00

\$0.00

\$116.38

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Ası atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yeng Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0158
1085 Galtier St St Paul MN 55117-5106	THE CITY OF ST. PAUL EX ALLEY LOT 4 BLK 22	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1085 GALTIER ST *Ward: 5			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	
Lori A Sobczak	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0157
Michael D Sobczak	THE CITY OF ST. PAUL EX ALLEY LOT	Dennquent Trash Din	1.00	=	\$116.38	25-29-25-12-0157
1089 Galtier St	3 BLK 22	*** Owner and Taxpa	aver ***		\$110.38	
St Paul MN 55117-5106						
*1089 GALTIER 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	
Gayle L Linn	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0156
Patrick J Linn	THE CITY OF ST. PAUL EX ALLEY LOT	1		=	\$109.06	
1095 Galtier St St Paul MN 55117-5106	2 BLK 22	*** Owner and Taxpa	ayer ***		<i><i><i></i></i></i>	
*1095 GALTIER 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard A Lucy	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1 1.00	116.38	\$116.38	25-29-23-11-0188
923 Jenks Ave St Paul MN 55106-3209 * 1098 GALTIER ST	THE CITY OF ST. PAUL LOT 19 BLK 23	*** 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	
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-43-0011
Marc Morris	LOT 11 BLK 1	1		=	\$116.38	
1267 Galtier St		*** Owner and Taxpa	ayer ***		\$110.50	
St Paul MN 55117-4457					¢116.20	
*1267 GALTIER ST *Ward: 5			Total Assessment:		\$116.38	
*Ward: 5 *Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
Pending as 01: 1/15/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Delinquent Trash Bill	1 1.00	79.36	\$79.36	24-29-23-44-0098
1296 Galtier St					\$79.36	
St Paul MN 55117-4458		*** Owner and Taxpa	ayer ***			
*1296 GALTIER 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	

	R	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT 11 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	24-29-23-42-0009
1403 Galtier St	11 DLK 2				\$68.10	
St Paul MN 55117-4482		*** Owner and Taxpa	iyer ***			
*1403 GALTIER ST					¢ (0, 10	
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$68.10	
Sabrina Dakota Dupre 1415 Galtier St St Paul MN 55117-4482 * 1415 GALTIER ST *Ward: 5 *Pending as of: 1/13/2022	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		109.06	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	24-29-23-42-0006
Oudam Tun Tea Po Box 17004 Minneapolis MN 55417-0004 * 873 GALTIER ST *Ward: 1 *Pending as of: 1/13/2022	HOMESTEAD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 1/3 OF LOTS 4 5 AND LOT 6 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		158.73 _	\$158.73 \$158.73 \$158.73 \$0.00 \$0.00	25-29-23-42-0148
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 1'
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Storm A Cook-Bey-Mckee	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-41-0226
876 Galtier St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 28 BLK 13			_	\$79.36	
St Paul MN 55117-5333 * 876 GALTIER ST		*** Owner and Taxpa	iyer ***			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Wendy L Wickman	LEWIS PARK ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0128
908 Galtier St	1	1		=	\$116.38	25-27-25-41-0120
St Paul MN 55117-5335 * 908 GALTIER ST		*** 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	
Nancy Jo Bauer	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0135
976 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 46				\$116.38	
St Paul MN 55117-5149		*** Owner and Taxpa	ayer ***		*	
*976 GALTIER 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Kevin Redfield	AUERBACH & HAND'S ADDITION TO THE CITY OF ST PAUL LOT 11 BLK 46	1	1.00	79.36	\$79.36	25-29-23-14-0136

		1				23-27-23-14-0130
Deborah Konechne 984 Galtier St St Paul MN 55117-5149	THE CITY OF ST. PAUL LOT 11 BLK 46	*** Owner and Taxpa	yer ***		\$79.36	
*984 GALTIER 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	
Yee Lor	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-14-0088
998 Galtier St	THE CITY OF ST. PAUL LOT 10 BLK 39	1			\$116.38	25-27-25-14-0000
St Paul MN 55117-5152 *998 GALTIER ST		*** 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	
Jeffrey A Nelson	EASTVILLE HEIGHTS LOT 16 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0042
Vickee Nelson		-			\$109.06	
303 Nathaniel Ct		*** Owner and Taxpa	iyer ***		\$10,100	
Vadnais Heights MN 55127-7139		•	•			
*1001 GERANIUM AVE E			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:			

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tou Fang	EASTVILLE HEIGHTS EX W 30 FT LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0066
1018 Geranium Ave E St Paul MN 55106-2708 *1018 GERANIUM AVE E	12 AND ALL OF LOT 11 BLK 12	*** Owner and Taxpa	ayer ***		\$109.06	
*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	
James Barnes	EASTVILLE HEIGHTS LOT 23 BLK 5	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0048
1027 Geranium Ave E				=	\$4.74	20 27 22 21 0010
St Paul MN 55106-2707		*** Owner and Taxpa	ayer ***		φ1.7 Ι	
*1027 GERANIUM AVE E						
Ward: 6			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	
Ih2 Property Illinois Lp	EASTVILLE HEIGHTS LOT 5 BLK 12	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0060
C/O Invitation Homes Tax Dept		1			\$4.74	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***		ψτ./Τ	
*1040 GERANIUM AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kurt A Dornfeld	EASTVILLE HEIGHTS LOT 4 BLK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0059
1044 Geranium Ave E St Paul MN 55106-2708		*** Owner and Taxpa	ayer ***	_	\$116.38	
*1044 GERANIUM AVE E *Ward: 6			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	
Alyssa J Palmer	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-12-0161
1083 Geranium Ave E	21 BLK 3	Dennquent Hush Bhi	1.00		\$4.74	20-27-22-12-0101
St Paul MN 55106-2709		*** Owner and Taxpa	aver ***		\$4.74	
*1083 GERANIUM AVE E		o wher and ramp				
*Ward: 6			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	
Grace N Miller	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-12-0176
1088 Geranium Ave E	8 BLK 6			=	\$3.45	20-2)-22-12-01/0
St Paul MN 55106-2710		*** Owner and Taxpa	aver ***		ф Э. 1 5	
*1088 GERANIUM AVE E			5			
*Ward: 6			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	

Public Improvement Assessment Roll b	y Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeffrey L Paulson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-12-0167
Cheryl A Paulson	27 BLK 3			_	\$5.06	
1109 Geranium Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2709						
*1109 GERANIUM AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Jesus M Videz	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0072
1120 Geranium Ave E	15 BLK 5	Dennquent Trush Bhi	1.00	=		20-27-22-12-00/2
St Paul MN 55106-2712		*** Owner and Taxpa	aver ***		\$116.38	
*1120 GERANIUM AVE E		Owner and Taxpa				
*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	
Brett R Hagen	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0068
1136 Geranium Ave E	11 BLK 5	Dennquent Trush Bhi	1.00	=	\$116.38	20-27-22-12-0000
St Paul MN 55106-2712		*** Owner and Taxpa	ayer ***	\$110.38		
*1136 GERANIUM AVE E					¢116.20	
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Lewis	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0055
1167 Geranium Ave E	28 BLK 4				\$116.38	
St Paul MN 55106-2711		*** Owner and Taxpa	ayer ***			
*1167 GERANIUM AVE E						
*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	
Richard A Reisdorph	NORTON'S LINCOLN PARK LOT 17	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0011
2755 Division St N	BLK 10			=	\$109.06	
St Paul MN 55109-1676		*** Owner and Taxpa	ayer ***		\$105.00	
*2111 GERANIUM AVE E			-			
*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	
Robert E Lemke	NORTON'S LINCOLN PARK LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0017
2128 Geranium Ave E	BLK 9	Dennquent Trush Din	1.00	=		20-29-22-12-0017
St Paul MN 55119-3346		*** Owner and Taxpa	aver ***		\$109.06	
*2128 GERANIUM AVE E			1901			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chang us of 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

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Ratification Date: Resolution #:

Ratification Date: Resolution #:								
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Nick A Cardenas	NORTON'S LINCOLN PARK LOT 26 BLK 10	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-11-0044		
Juleen M Cardenas	BLK 10			_	\$68.10			
1585 Manning Ave N		*** Owner and Taxpa	ayer ***					
Lake Elmo MN 55042-9646								
*2149 GERANIUM AVE E			Total Assessment:		\$68.10			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			
			1.00	109.06	¢100.06			
Shirley F Vogel	NORTON'S LINCOLN PARK LOT 27 BLK 10	Delinquent Trash Bill	1 1.00	109.06	\$109.06	26-29-22-11-0045		
2153 Geranium Ave E			de de de		\$109.06			
St Paul MN 55119-3345 *2153 GERANIUM AVE E		*** Owner and Taxpa	ayer ***					
*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			
Renee M Nelson	NORTON'S LINCOLN PARK LOT 29	Delinquent Trash Bill	1.00	179.40	\$179.40	26 20 22 11 0047		
2161 Geranium Ave E	BLK 10	Dennquent Hash Bin	1 1.00	1/9.40		26-29-22-11-0047		
St Paul MN 55119-3345		*** 0 1 T	***		\$179.40			
*2161 GERANIUM AVE E		*** Owner and Taxpa	ayer ***					
*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			

			Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
480 Geranium Llc	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0112
11319 Pierce St Ne Blaine MN 55434-3836 * 480 GERANIUM AVE E	SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9	*** 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	
Felicia Xong Her	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-12-0133
597 Geranium Ave E # 2	PAUL E 22 FT OF LOT 17 AND ALL OF			=	\$225.44	
St Paul MN 55130-3741	LOT 18 BLK 1 *** Owner ar		yer ***		<i><i><i><i><i><i><i><i><i><i>ϕ</i></i></i></i></i></i></i></i></i></i>	
*597 GERANIUM AVE E						
*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	
Chester Love Jr	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	135.37	\$135.37	29-29-22-12-0151
510 Geranium Ave E	THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3			=	\$135.37	
5t Paul MN 55130-3752	BLK 3	*** Owner and Taxpa	yer ***			
610 GERANIUM AVE E						
Ward: 6			Total Assessment:		\$135.37	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.37	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alfredo G Cayetano	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0138
Corazon R Cayetano	THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2				\$109.06	
523 Geranium Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55130-3741			T (1)		¢100.07	
*623 GERANIUM AVE E *Ward: 6			Total Assessment:		\$109.06 \$0.00	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rasheeda Johnson	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	346.79	\$346.79	29-29-22-12-0018
661 Geranium Ave E	PAUL LOT 21 BLK 2			=	\$346.79	2)-2)-22-12-0010
St Paul MN 55106-2518		*** Owner and Taxpa	ayer ***		\$570.77	
661 GERANIUM AVE E		1				
Ward: 6			Total Assessment:		\$346.79	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$346.79	
ludith A Gerber	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0033
662 Geranium Ave E	PAUL LOT 10 BLK 3				\$68.10	
St Paul MN 55106-2519		*** Owner and Taxpa	ayer ***			
662 GERANIUM AVE E						
Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Suzan J Forsberg	EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Delinquent Trash Bill	1.00	130.64	\$130.64	29-29-22-12-0032
666 Geranium Ave E	FAUL LOI 9 BLK 3				\$130.64	
St Paul MN 55106-2519		*** Owner and Taxpa	ayer ***			
664 GERANIUM AVE E					<u> </u>	
Ward: 6			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	
Roy D Sheehan	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	217.96	\$217.96	29-29-22-12-0022
75 Geranium Ave E	PAUL LOT 25 BLK 2			_	\$217.96	
at Paul MN 55106-2518		*** Owner and Taxpa	ayer ***			
675 GERANIUM AVE E						
Ward: 6			Total Assessment:		\$217.96	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.96	
American Blders & Contractor Sply Co Ir	COAK VILLE PARK LOT 4 BLK 21	Delinquent Trash Bill	1.00	450.88	\$450.88	29-29-22-11-0140
500 Wayzata Blvd Ste 1200		Dennquent Trasii Din	1.00	=		29-29-22-11-0140
Ainneapolis MN 55416-1292		*** Owner and Taxpa			\$450.88	
722 GERANIUM AVE E		···· Owner and Taxpa	ayer			
V22 GERANIUM AVE E Ward: 6			T-4-1 A		¢450.99	
			Total Assessment:		\$450.88	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$450.88	
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edgar Kirabira	OAK VILLE PARK LOT 11 BLK 17	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0081
741 Geranium Ave E					\$225.44	
St Paul MN 55106-2522		*** Owner and Taxpa	yer ***			
*741 GERANIUM AVE E						
*Ward: 6			Total Assessment:		\$225.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.44	
			i ayon Anount.		\$223 .44	
2034 Llc	OAK VILLE PARK LOT 13 BLK 17	Delinquent Trash Bill	1.00	118.56	\$118.56	29-29-22-11-0083
574 Aurora Ave					\$118.56	
St Paul MN 55103-2231		*** Owner and Taxpa	yer ***			
*749 GERANIUM AVE E						
*Ward: 6			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	
Francisco Jacobo Ochoa	OAK VILLE PARK LOT 7 BLK 19	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0106
790 Geranium Ave E		1			\$109.06	
St Paul MN 55106-2534		*** Owner and Taxpa	ver ***		\$109.00	
*790 GERANIUM AVE E		- · · · · · · · · · · · · · · · · · · ·	<i>,</i>			
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1144 Arcade Street Llc	EASTVILLE HEIGHTS LOT 17 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0122
5995 Black Oak Ln N				_	\$109.06	
Plymouth MN 55446-2601		*** Owner and Taxpa	iyer ***			
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	
Maria D Diaz Vasquez	EASTVILLE HEIGHTS LOT 13 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0147
30 Geranium Ave E				=	\$109.06	20-27-22-22-014/
t Paul MN 55106-2608		*** Owner and Taxpa	aver ***		\$109.00	
830 GERANIUM AVE E		1	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	
Angela C Farquharson	EASTVILLE HEIGHTS LOT 12 BLK 9	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-22-0146
34 Geranium Ave E				=	\$4.74	20-27-22-22-0140
t Paul MN 55106-2608		*** Owner and Taxpa	aver ***		ψτ./τ	
834 GERANIUM AVE E		1	5			
Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Regina R Adams	EASTVILLE HEIGHTS LOT 20 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0125
835 Geranium Ave E St Paul MN 55106-2607		*** Owner and Taxpa	ayer ***	-	\$116.38	
*835 GERANIUM AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 maning at 011 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Taylor James Swartwood	EASTVILLE HEIGHTS LOT 11 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0145
Po Box 10714		Dennquent Trash Bin	1.00	=	\$109.06	20-27-22-22-0145
White Bear Township MN 55110-0714 *838 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		\$109.00	
*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	
Paul Pao Moua	EASTVILLE HEIGHTS LOT 1 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0135
874 Geranium Ave E		1		=	\$116.38	
St Paul MN 55106 * 874 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		\$110.50	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mao Thao	EASTVILLE HEIGHTS LOT 19 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0041
891 Geranium Ave E St Paul MN 55106-2609 * 891 GERANIUM AVE E		*** Owner and Taxpa	yer ***	-	\$188.43	
*Ward: 6			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Kong Yang	EASTVILLE HEIGHTS E 1/2 OF LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0054
902 Geranium Ave E	BLK 10			=	\$116.38	
Gt Paul MN 55106-2610 * 902 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	\$110.50		
*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	
Jacob Oliver Unseth	EASTVILLE HEIGHTS LOT 24 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0045
011 Geranium Ave E				=	\$188.43	
St Paul MN 55106-2609 * 911 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	¥100.15		
*Ward: 6			Total Assessment:		\$188.43	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Celso Ivan Carreon-Rodriquez	EASTVILLE HEIGHTS LOT 27 BLK 7	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-22-0048
923 Geranium Ave E St Paul MN 55106-2609		*** Owner and Taxpa	ayer ***		\$114.34	
*923 GERANIUM AVE E			-			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Anthony Balsimo	EASTVILLE HEIGHTS LOT 10 BLK 11	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0171
960 Geranium Ave E		1		=	\$116.38	20 27 22 21 01/1
St Paul MN 55106-2637		*** Owner and Taxpa	aver ***		\$110.56	
*960 GERANIUM AVE E			- <u>j</u>			
*Ward: 6			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	
	EASTVILLE HEIGHTS LOT 8 BLK 11	ווית ו ד ו היו	1.00	4.74	¢4.74	
labed Sarmiento 970 Geranium Ave E	EASTVILLE HEIOHTS LOT & BLK H	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-21-0169
		data a tam	de de de		\$4.74	
St Paul MN 55106-2637		*** Owner and Taxpa	iyer ***			
970 GERANIUM AVE E			T (1 A)		¢4.74	
Ward: 6			Total Assessment:		\$4.74	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$4.74	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 24 BLK 6	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0156
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *973 GERANIUM AVE E		*** Owner and Taxpa	ayer ***	_	\$225.45	
*Ward: 6			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	
John H Arvin Jr	EASTVILLE HEIGHTS LOT 4 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0165
122 Avignon Ct		L.		=	\$109.06	
Woodbury MN 55125-1437 *986 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		\$107.00	
*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	
Del Co Limited Partnership	EASTVILLE HEIGHTS LOT 28 BLK 6	Delinquent Trash Bill	1.00	113.83	\$113.83	28-29-22-21-0159
Po Box 17122		1		=	\$113.83	20-27-22-21-0137
St Paul MN 55117-0122 * 987 GERANIUM AVE E		*** Owner and Taxpa	ayer ***		ψ115.05	
*Ward: 6			Total Assessment:		\$113.83	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.83	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mardiya Jaffer	CIC NO. 615 GERMAIN LANDING LOT 2 BLK 1	Delinquent Trash Bill	1.00	3.50	\$3.50	27-29-22-13-0069
1545 Germain Landing	2 DLK I				\$3.50	
St Paul MN 55106-3677		*** Owner and Taxpa	iyer ***			
*1545 GERMAIN LNDG *Ward: 6			Total Assessment:		\$3.50	
*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:		\$3.50	
Ahmed Mohmoud	CIC NO. 615 GERMAIN LANDING LOT	Delinguent Trash Bill	1.00	116.38	\$116.38	27-29-22-13-0081
1587 Germain Lndg	14 BLK 1			=	\$116.38	27-29-22-13-0001
t Paul MN 55106-3677		*** Owner and Taxpa	iver ***		\$110.30	
1587 GERMAIN LNDG		1	5			
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	
h2 Property Illinois Lp	GUDIM'S ADDITION LOT 1 BLK 2	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-43-0125
C/O Invitation Homes Tax Dept		*		=	\$4.74	
717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	iyer ***		¥ · · · ·	
805 GERMAIN ST			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	

Public Improvement Assessment	Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher Sean Wheaton	GOLDEN BANTAM ADDITION S 23	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-11-0112
Caren Oconnell Wheaton	92/100 FT OF LOT 5 AND N 23 85/100 FT OF LOT 6 BLK 2			_	\$109.06	
581 Griggs St N t Paul MN 55108-2225		*** Owner and Taxpa	ayer ***			
*1581 GRIGGS ST N			Total Assessment:		\$109.06	
*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:		\$109.06	
Darren Smith-Thorgrimson	TILSEN'S MAYWOOD HEIGHTS THE S	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0105
Dana Thorgrimson-Smith	56 FT OF LOT 1 BLK 1	1		=	\$79.36	20-27-25-11-0105
100 Grotto St N		*** Owner and Taxpa	aver ***		\$79.30	
St Paul MN 55117-4053			.,			
*1100 GROTTO ST N			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	
Ger Her	TILSEN'S MAYWOOD HEIGHTS THAT	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0104
Yia Yang	PT OF LOT 1 BLK 1 LYING N OF THE S	1		=	\$116.38	20 27 20 11 0104
104 Grotto St	56 FT THEREOF	*** Owner and Taxpa	ayer ***		\$110.50	
St Paul MN 55117-4053						
*1104 GROTTO ST N			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kurt Halvorson	LANE'S NORTH DALE PARK LOT 30	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-11-0073
1650 Grotto St N St Paul MN 55117-3461 * 1650 GROTTO ST N	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	
Edward Lewis Jr	WINTERS ADDITION TO ST. PAUL N	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0035
434 Blair Ave	1/2 OF LOT 1 BLK 2			=	\$116.38	
St Paul MN 55103-1656 * 759 GROTTO ST N		*** 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	
Chelsea M J Uhl	COMO PLACE ST. PAUL, MINN. N 1/3	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-21-0038
Timothy D Uhl	OF LOTS 13 AND 14 AND N 1/3 OF E	•		=	\$79.36	2/ 2/ 20 21 0000
1151 Hamline Ave N St Paul MN 55108-2314	10 FT OF LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		\$77.50	
*1151 HAMLINE AVE N			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	Autification Date:	Resolution #:	11551111, 2201	or manager. DD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Loretta M Anderson	FRANKSON'S COMO PARK ADDITION LOT 9 BLK 17	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-31-0007
1405 Hamline Ave N	LOI 7 BLK 1/				\$68.10	
St Paul MN 55108-2407		*** Owner and Taxpa	ayer ***			
*1405 HAMLINE AVE N Ward: 4			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Brighid Lannon	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-31-0006
411 Hamline Ave N	LOT 8 BLK 17	Dennquent Trash Din	1.00	=		22-29-23-31-0000
St Paul MN 55108-2407		*** Owner and Taxpa	aver ***		\$79.36	
1411 HAMLINE AVE N		o wher and range				
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 Maeda	CHELSEA HEIGHTS N 10 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-23-12-0077
596 Hamline Ave N	MEASURED AT RA WITH W L OF LOTS	1		=	\$79.36	
t Paul MN 55108-2108	23 AND ALL OF LOT 24 BLK 4	*** Owner and Taxpa	ayer ***		ψ12.50	
1596 HAMLINE AVE N		1	-			
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 22010	01 Manager: LB	Page 1
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joanne E Schultz	CHELSEA HEIGHTS LOT 25 BLK 4	Delinquent Trash Bill	1.00	3.45	\$3.45	22-29-23-12-0078
1600 Hamline Ave N St Paul MN 55108-2108 * 1600 HAMLINE AVE N		*** Owner and Taxpa	ayer ***	_	\$3.45	
*Ward: 5			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	
Corinne F Ellis	HERSEY WOOLSEY ADDITION S 42	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0186
Greg F Ellis	FT OF N 92 FT OF LOTS 13 14 AND LOT			_	\$109.06	27-27-25-45-0100
774 Hamline Ave N St Paul MN 55104-1361	15 BLK 11	*** Owner and Taxpa	ayer ***		\$109.00	
*774 HAMLINE 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	
Kaitlyn Anna Stavreff	COLLEGE PLACE, EAST DIVISION EX	Delinquent Trash Bill	1.00	7.11	\$7.11	27-29-23-34-0012
799 Hamline Ave N	N 4 FT N 1/2 OF HUBBARD AVE VAC	*		=	\$7.11	
St Paul MN 55104-1366 * 799 HAMLINE AVE N	ADJ LOT 4 BLK 13	*** Owner and Taxpa	ayer ***		ψ/···	
*Ward: 4			Total Assessment:		\$7.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.11	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heather Walker	BISHOP'S ADDITION LOT 21 BLK 2	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-23-23-0085
1055 Hatch Ave St Paul MN 55103-1233 * 1055 HATCH AVE		*** Owner and Taxpa	yer ***	_	\$3.45	
*Ward: 5			Total Assessment:		\$3.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Del Co Limited Partnership	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	125.88	\$125.88	26-29-23-23-0063
Po Box 17122	41, LAKE COMO VILLAS W 1/2 OF	1		—	\$125.88	
St Paul MN 55117-0122 * 1085 HATCH AVE	LOTS 15, 16 & LOT 17 BLK 41	*** Owner and Taxpa	yer ***		ψ125.00	
*Ward: 5			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	
Gregory S Bauer Jr	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0146
280 Hatch Ave	THE CITY OF ST. PAUL EX E 40 FT LOTS 11 AND LOT 12 BLK 47				\$116.38	
St Paul MN 55117-5122 * 280 HATCH AVE	EOIS II AND EOI 12 DEK 4/	*** 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ryan J Lucchesi	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0162
390 Hatch Ave St Paul MN 55117-5111 * 390 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 5 FT OF LOT 3 AND ALL OF LOTS 4 AND LOT 5 BLK 2	*** 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	
Amy F Corbecky	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0118
405 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS W 20 FT OF LOT 40			—	\$109.06	
St Paul MN 55117-5112 * 405 HATCH AVE	AND ALL OF LOT 39 BLK 1	*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$109.06	

		Payoff Amount:	\$1	.09.06	
Gerald A Krisik Jr 433 Hatch Ave St Paul MN 55117-5112 * 433 HATCH AVE	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS EX W 15 FT; LOT 27	uent Trash Bill 1.00 wner and Taxpayer ***		\$79.36 \$79.36	25-29-23-24-0113
*Ward: 5		Total Assessment:	\$	579.36	
*Pending as of: 1/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:	\$	579.36	

This Payment:

Current Year Principal:

Current Year Interest:

*Pending as of: 1/13/2022

\$0.00

\$0.00

\$0.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Olga Garcia Alvarez	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0172
Margarita Garcia Alvarez	76, 77, 78, 79 & 80, WILKIN AND HAYWARDS LOTS E 13 51/100 FT OF			_	\$109.06	
434 Hatch Ave	LOT 24 AND ALL OF LOT 23 BLK 2	*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5111						
*434 HATCH AVE			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	
Antonio Villegas-Eckert	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0173
438 Hatch Ave	76, 77, 78, 79 & 80, WILKIN AND			=	\$116.38	
St Paul MN 55117-5111 * 438 HATCH AVE	HAYWARDS LOTS EX E 13 51/100 FT LOT 24 AND ALL OF LOT 25 BLK 2	*** Owner and Taxpa	ayer ***		\$110.50	
*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	
Patrick T Ernst	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0156
457 Hatch Ave	TO ST. PAUL LOT 40 BLK 1	1		=	\$109.06	25-27-25-24-0150
St Paul MN 55117-4713 * 457 HATCH AVE		*** Owner and Taxpa	ayer ***		\$109.00	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Timothy J Applen	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0154
Charvay Monique Williams 465 Hatch Ave St Paul MN 55117-4713	TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1	*** Owner and Taxpa	ayer ***	-	\$109.06	
*465 HATCH AVE			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	
Peter J Gubash	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	59.22	\$59.22	25-29-23-24-0153
903 Dale St N	TO ST. PAUL LOT 36 BLK 1			=	\$59.22	
6t Paul MN 55103-1513 * 469 HATCH AVE		*** Owner and Taxpa	ayer ***		φ59.22	
Ward: 5			Total Assessment:		\$59.22	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Yong Khang	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	l 1.00	109.06	\$109.06	25-29-23-24-0150
475 Hatch Ave	TO ST. PAUL LOT 33 BLK 1			_	\$109.06	
St Paul MN 55117-4713		*** Owner and Taxpa	ayer ***			
475 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	

\$109.06

o			Resolution #:		an i	n
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John James Weismann	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 30 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0147
12826 Ozark Tr N Stillwater MN 55082-9549	ALL OF LOT 29 BLK 1	*** 0 1 T	***		\$109.06	
*483 HATCH AVE		*** Owner and Taxpa	lyer ***			
*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	
Schroder Family Holdings Llc	NEURU AND WALLRAFFS ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0144
212 7th St E Apt 102	TO ST. PAUL LOT 26 BLK 1	1		=	\$116.38	
St Paul MN 55101-2398		*** Owner and Taxpa	yer ***		\$110.50	
*493 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	
Nhia Lor	COMO PROSPECT ADDITION LOTS 32	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-23-0073
565 Hatch Ave	& LOT 33 BLK 13	Ĩ		=	\$4.74	
St Paul MN 55117-4715		*** Owner and Taxpa	yer ***		ψ, ι	
*565 HATCH AVE						
*Ward: 5			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan Robert Carver	CLARK'S SUBDIVISION OF LOT 50 OF LAKE COMO VILLAS EX W 17.4 FT;	Delinquent Trash Bill	1 1.00	202.68	\$202.68	26-29-23-24-0109
879 Hatch Ave St Paul MN 55103-1329 * 879 HATCH AVE	LAKE COMO VILLAS EX W 17.4 FT, LOT 11 & ALL OF LOT 12 BLK 50	*** Owner and Taxpa	ayer ***		\$202.68	
*Ward: 5			Total Assessment:		\$202.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.68	
James F Gutzman	COMO PARK SECOND ADDITION LOT	Delinquent Trash Bill	1.00	118.58	\$118.58	26-29-23-23-0138
Andrew J Gutzman	5 BLK 1	I		=	\$118.58	20 27 20 20 0100
992 Hatch Ave St Paul MN 55103-1229		*** Owner and Taxpa	ayer ***		\$110.30	
*992 HATCH AVE			Total Assessment:		\$118.58	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.58	
Lyndsie M Rudie	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1 1.00	116.38	\$116.38	23-29-22-33-0177
1792 Hawthorne Ave E	E 1/2 OF LOT 13 AND ALL OF LOT 12			=	\$116.38	
St Paul MN 55119-4512	BLK 7	*** Owner and Taxpa	ayer ***		+	
*1792 HAWTHORNE AVE E		Ĩ	-			
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	
			D 00 1		011 (00	

\$116.38

Public Improvement Assessment Roll b	v Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eddie Y Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0161
See Xiong	LOT 22 BLK 6				\$109.06	
1805 Hawthorne Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4528						
*1805 HAWTHORNE AVE E			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 Fairbanks	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinguent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0172
Stacy Fairbanks	LOT 7 BLK 7	1		=	\$79.36	20 2) 22 00 01/2
1814 Hawthorne Ave E		*** Owner and Taxpa	aver ***		\$79.50	
St Paul MN 55119-4512			.j			
*1814 HAWTHORNE AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mary K Lee	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-33-0209
Jennifer M Lee	LOT 14 BLK 8	Dennquent Trash Din	1.00	=		25-29-22-55-0209
1844 Hawthorne Ave E		*** Owner and Taxpa	Nor ***		\$68.10	
St Paul MN 55119-4527		Owner and Taxpa	1901			
*1844 HAWTHORNE AVE E			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

Public Improvement Assessmen	t Roll by Address (Fee t	o Asmt) Project: CG2201A2	Assmt: 220101	Manager: LB

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anna Kay Thompson	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-29-22-33-0075
Anita Thompson	LOT 5 BLK 8				\$116.38	
1882 Hawthorne Ave E St Paul MN 55119-4527		*** Owner and Taxp	ayer ***			
*1882 HAWTHORNE AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Scott H Pertler	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bil	1.00	79.36	\$79.36	23-29-22-34-0171
1958 Hawthorne Ave E	MINN THE E 49.98 FT OF THE FOL EX	-	1.00	=		23-29-22-34-01/1
St Paul MN 55119-3240	W 20 FT; LOT 3 & ALL OF LOT 1 & LOT 2 BLK 3	*** Owner and Taxp	aver ***	\$79.36		
*1958 HAWTHORNE AVE E	2 BLK 5	owner und Tuxp	uyer			
*Ward: 6			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	
Christopher Allen Quinn	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bil	1.00	109.06	\$109.06	23-29-22-34-0061
1971 Hawthorne Ave E	MINN LOT 19 BLK 1	-		=	\$109.06	
St Paul MN 55119-3241 * 1971 HAWTHORNE AVE E		*** Owner and Taxp	ayer ***		<i><i><i></i></i></i>	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph Rauchbauer	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0076
2002 Hawthorne Ave E	MINN LOT 5 BLK 4				\$109.06	
St Paul MN 55119-3242		*** Owner and Taxpa	ayer ***			
*2002 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chung as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Amelia Ramos	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-34-0074
Julian Perez-Arreola	MINN LOT 3 BLK 4	1		_	\$116.38	20 27 22 04 0074
2010 Hawthorne Ave E St Paul MN 55119-2365		*** Owner and Taxpa	ayer ***		ψ110.56	
*2010 HAWTHORNE AVE E			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	
Juan Roman Flores	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0120
2030 Hawthorne Ave E	LOT 41 BLK 7			=	\$109.06	
St Paul MN 55119-3220 * 2030 HAWTHORNE AVE E		*** Owner and Taxpa	ayer ***		÷	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Todd Fairbanks	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-43-0088
2049 Hawthorne Ave E	LOT 21 BLK 6		at at at		\$68.10	
St Paul MN 55119-3217 * 2049 HAWTHORNE AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			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	
Nina P Moua	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0116
2054 Hawthorne Ave	LOT 37 BLK 7	1			\$109.06	
St Paul MN 55119-3220		*** Owner and Taxpa	yer ***		\$109.00	
*2054 HAWTHORNE AVE E						
*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	
Michael Pflugi	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0029
2164 Hawthorne Ave E	LOT 8 BLK 7	1			\$109.06	
St Paul MN 55119-3221 * 2164 HAWTHORNE AVE E		*** Owner and Taxpa	yer ***		\$109.00	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ger Mua	MURRAY LANE ADDITION PLAT 2 LOT 7 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0028
2533 Nokomis Ave E	LOI / BLK /				\$116.38	
St Paul MN 55119-3219		*** Owner and Taxpa	ayer ***			
*2168 HAWTHORNE AVE E					<u> </u>	
*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	
Dillon J Byram	Vac Alley Adj And Ex Sly 6.73 Ft; Lot 20	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-31-0184
Patricka Bowling	And All Of Lots 17,18 And 19 Blk 12				\$109.06	
1372 Hazel St N		*** Owner and Taxpa	ayer ***		\$10,100	
St Paul MN 55119-4507						
*1372 HAZEL ST N			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	
Ronald O Christenson	HAYDEN HEIGHTS LOTS 21 AND LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0111
1392 Hazel St N	22 BLK 9	Definquent Trash Din	1.00	=		23-29-22-31-0111
St Paul MN 55119-4508		*** Owner and Taxpa	aver ***		\$68.10	
*1392 HAZEL ST N			1901			
*Ward: 6			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	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ronald O Christenson	HAYDEN HEIGHTS LOTS 19 AND LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-31-0110
18367 105th Ave	20 BLK 9			=	\$68.10	
Little Falls MN 50343-4128		*** Owner and Taxpay	/er ***		φ00.10	
*1406 HAZEL ST N						
*Ward: 6		,	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 Gerlach	HAYDEN HEIGHTS N 16 FT OF LOT 6	Delinquent Trash Bill	1.00	140.13	\$140.13	23-29-22-32-0004
1423 Hazel St N		1			\$140.13	
St Paul MN 55119-4218		*** Owner and Taxpay	/er ***		\$140.15	
*1423 HAZEL ST N						
*Ward: 6		,	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	
Joan M Reese	HAYDEN HEIGHTS EX N 12 76/100 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0139
1457 Hazel St N	LOT 3 AND EX S 12 76/100 FT LOT 4			=	\$109.06	25-27-22-25-0157
St Paul MN 55119-4220	BLK 4	*** Owner and Taxpay	/er ***		\$107.00	
1457 HAZEL ST N		Pay				
Ward: 6		,	Fotal 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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		atilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marina Her	BEAVER LAKE HEIGHTS SUBJ TO	Delinquent Trash Bill	1.00	149.66	\$149.66	26-29-22-31-0177
Jana Her	ESMTS; PART OF LOTS 7 & LOT 8 BLK 11 LYING S OF N 40 FT THEREOF			—	\$149.66	
932 Hazel St N		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-6274						
*932 HAZEL ST N			Total Assessment:		\$149.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Ahmed Farah	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0107
Bahila Barre	2 BLK 1	2	1.00	=		2/-2/-22-24-010/
1029 Hazelwood St		*** Owner and Taxpa	wer ***	\$109.06		
St Paul MN 55106-3678		Owner and Taxpa	iyei			
*1029 HAZELWOOD ST			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Abdikarim Farah Kulane	GERMAIN LANDING 2ND ADDN LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0110
Hani Ali Ahmed	5 BLK 1	Demiquent Trash Din	1.00	=		27-29-22-24-0110
1041 Hazelwood St		*** Owner and Taxpa	***		\$116.38	
St Paul MN 55106-3678		Owner and Taxpa	1901			
*1041 HAZELWOOD ST			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	
			Current reur interest.		ψ0.00	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shea C Ford Jacoby	SECTION 22 TOWN 29 RANGE 22 E 70	Delinquent Trash Bill	1 1.00	116.38	\$116.38	22-29-22-43-0036
1296 Hazelwood St St Paul MN 55106-2317 * 1296 HAZELWOOD ST	15/100 FT OF W 100 15/100 FT OF S 147 5/10 FT OF N 328 1/10 FT OF NW 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***	-	\$116.38	
*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	
Karole Anne Lankton Iehl	JOHNSON'S SUBDIVISION OF THE	Delinquent Trash Bill	1.00	30.38	\$30.38	22-29-22-13-0186
1444 Hazelwood St	SOUTH 1/2 OF LOT 13 KERWINS	1		=	\$30.38	
St Paul MN 55106-1509 * 1444 HAZELWOOD ST	OUTLOTS EX N 20 67/100 FT LOT 29 AND ALL OF LOT 28	*** Owner and Taxpa	ayer ***		\$50.50	
*Ward: 6			Total Assessment:		\$30.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.38	
Tara Johnson	KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. SUBJ TO AVE THE W	Delinquent Trash Bill	1 1.00	116.38	\$116.38	22-29-22-13-0156
1476 Hazelwood St	150 FT OF S 100 FT OF N 1/2 OF LOT			_	\$116.38	
St Paul MN 55106-1511	13	*** Owner and Taxpa	ayer ***			
*1476 HAZELWOOD ST						
*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	

\$116.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	K	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas Casale	IDE'S OUTLOTS EX N 120 FT AND EX S	Delinquent Trash Bill	1.00	149.66	\$149.66	22-29-22-24-0162
Joseph Casale	75 FT; LOT 1 & EX N 120 FT AND EX S 75 FT; PART OF LOT 2 LYING E OF A			—	\$149.66	
1547 Hazelwood St	LINE PAR WITH AND 150 FT W OF E	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-1532	LINE OF SD LOT 1					
*1547 HAZELWOOD ST			Total Assessment:		\$149.66	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Patrick Butler	IDE'S OUTLOTS N 55 FT OF LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-24-0001
Daniel Gorman		Definquent Trash Din	1.00	=		22-29-22-24-0001
1559 Hazelwood St		*** Owner and Taxpa	***		\$79.36	
St Paul MN 55106-1532		Owner and Taxpa	iyer			
*1559 HAZELWOOD ST			Total Assessment:		\$79.36	
*Ward: 6					\$79.36	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00	
Fending as of. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$79.36	
			Tayon Anount.		\$7 7.30	
Cheng Lee	THE PIONEER REAL ESTATE AND	Delinquent Trash Bill	1.00	123.31	\$123.31	22-29-22-21-0093
1605 Hazelwood St	BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35			_	\$123.31	
St Paul MN 55106-1314 *1605 HAZELWOOD ST	THRU 42 S 67 FT OF N 201 FT OF E 145 FT OF LOT 42	*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$123.31	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.31	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jack Vang	TILSEN'S FIFTH ADDITION LOT 2 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0023
Christine K Vang 1429 Mechanic Ave St Paul MN 55106-3520	BLK ð	*** Owner and Taxpa	ayer ***	_	\$116.38	
*771 HAZELWOOD 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	
Robert E Sylvester Sr	SCHOCH'S RE-ARRANGEMENT N 80	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0069
371 Hazelwood St	FT OF LOTS 1, 2 & LOT 3 BLK 2	Ĩ		=	\$116.38	
St Paul MN 55106-3613 * 871 HAZELWOOD ST		*** Owner and Taxpa	ayer ***		\$110.56	
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	
Sarah Srep	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0043
75 Hazelwood St	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 6 BLK 1			=	\$109.06	
t Paul MN 55106-3662	OF LOT U BLK I	*** Owner and Taxpa	ayer ***		·	
975 HAZELWOOD ST						
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	

\$109.06

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel Vazquez	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0045
300 Jennifer Ln Brookfield WI 53045-5506 * 981 HAZELWOOD ST	PARTY WALL AGREEMENTS; S 29.8 FT OF LOT 7 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
Ronaldo R Soliman	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0047
10161 Upper 178th St	PARTY WALL AGREEMENTS; S 29.8 FT	1		=	\$109.06	
Lakeville MN 55044-8788	OF LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*987 HAZELWOOD ST *Ward: 6			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	
Lew Seto	OAK TREE PARK SUBJ TO ESMTS &	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0048
757 Geneva Ave N	PARTY WALL AGREEMENTS; EX S	Bennquent Trush Bh	1.00	=	\$116.38	27-23-22-24-0040
Oakdale MN 55128-7408 *989 HAZELWOOD ST	29.8 FT; LOT 8 BLK 1	*** Owner and Taxpa	ayer ***		\$110.38	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gao Yang	J. LARSON ADDITION LOT 15 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0017
1178 Herbert St St Paul MN 55106-2920 * 1178 HERBERT ST		*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 6			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	
Keith L Walker	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0010
1254 Hewitt Ave	FT FOR ALLEY LOT 10 BLK 6				\$116.38	
St Paul MN 55104-1421		*** Owner and Taxpa	ayer ***		\$110.50	
*1254 HEWITT AVE						
*Ward: 4			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	
Tiffany M Kyle	HERSEY WOOLSEY ADDITION EX N 8 FT FOR ALLEY LOT 16 BLK 5	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-23-42-0053
1279 Hewitt Ave	FIFOR ALLET LOT 10 BER 3				\$218.13	
St Paul MN 55104-1422 *1279 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven T Bikkie	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0042
Patricia S Bikkie	30 BLK 4				\$116.38	
1283 Hewitt Ave St Paul MN 55104-1424		*** Owner and Taxpa	ayer ***			
*1283 HEWITT AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Brandon C Jackson	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0117
1290 Hewitt Ave	3 BLK 7	1		=	\$116.38	
St Paul MN 55104-1423		*** Owner and Taxpa	iyer ***		\$110.50	
*1290 HEWITT 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	
James Caples	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	158.73	\$158.73	27-29-23-42-0037
1305 Hewitt Ave	24 BLK 4			=	\$158.73	
St Paul MN 55104-1424 *1305 HEWITT AVE		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

	Public Im	provement Assessment Ro	l by Address	(Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

10:06:05 2/24/2022

	ĸ	tatilication Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
lizabeth J Sloan	COLLEGE PLACE, EAST DIVISION E 45 FT OF W 130 FT OF LOT 1 BLK 14	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0027
erald Dagel	43 FT OF W 130 FT OF LOT T BEK 14				\$79.36	
394 Hewitt Ave		*** Owner and Taxpa	ayer ***			
t Paul MN 55104-1309						
1394 HEWITT 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	
Brian K Olivier	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0090
.613 Hewitt Ave	DIVISION EX N 50 FT LOT 10 BLK 6	Demiquent Trash Din	1.00	=		28-29-25-41-0090
t Paul MN 55104-1221		*** Owner and Taxpa	****		\$116.38	
1613 HEWITT 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	
Sandralee Given Luchsinger	BRUCE ADDITION LOT 3	Delinquent Trash Bill	1.00	188.42	\$188.42	28-29-23-44-0035
694 Hewitt Ave		Dennquent Trash Din	1.00	=		20-27-23-44-0033
t Paul MN 55104-1125		*** Owner and Taxpa	Nor ***		\$188.42	
1694 HEWITT AVE		Owner and Taxpa	ayei			
Ward: 4			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Drew Hatton	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0119
1493 Holton St St Paul MN 55108-2325 * 1493 HOLTON ST	EX S 1 FT LOT 2 BLK 4	*** 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	
Kari Lynn Hamlin	CUSHING'S SECOND ADDITION S 41	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0035
820 Holton St	FT OF LOTS 78 AND LOT 9			=	\$79.36	
St Paul MN 55104-1317		*** Owner and Taxpa	iyer ***		ψ19.50	
*820 HOLTON 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	
Paul D Odegard	TILSEN'S ESSEX PARK PLAT 2 LOT 4	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0094
821 Howard St N	BLK 5			=	\$5.06	20-27-22-44-0074
St Paul MN 55119-3555		*** Owner and Taxpa	over ***		\$ 5. 00	
821 HOWARD ST N		o mier and Tamp	- ,			
Ward: 7			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	

-	•	· •	Assmt: 2201	01 Manager: LB	Pag
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
ESSEX PARK LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0048
			_	\$109.06	
	*** Owner and Taxpa	yer ***			
		Total Assessment:		\$109.06	
		•			
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.06	
ESSEX PARK LOT 18 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0051
			=		20-27-22-41-0031
	*** Owner and Taxpa	ver ***		\$109.00	
		-			
		Total Assessment:		\$109.06	
		This Payment:		\$0.00	
		-			
		Payoff Amount:		\$109.06	
MIDWAY HEIGHTS LOT 7 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0078
			=	\$109.06	
	*** Owner and Taxpa	yer ***			
		•			
		-			
		Current year Interest:		\$0.00	
_	Property Description ESSEX PARK LOT 15 BLK 2 ESSEX PARK LOT 18 BLK 2	Property Description Item Description ESSEX PARK LOT 15 BLK 2 Delinquent Trash Bill *** Owner and Taxpa ESSEX PARK LOT 18 BLK 2 Delinquent Trash Bill ESSEX PARK LOT 18 BLK 2 Delinquent Trash Bill *** Owner and Taxpa MIDWAY HEIGHTS LOT 7 BLK 11 Delinquent Trash Bill	Ratification Date: Resolution #: Property Description Item Description Unit Rate ESSEX PARK LOT 15 BLK 2 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Total Assessment: This Payment: Current Year Interest: ESSEX PARK LOT 18 BLK 2 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** 1.00 ESSEX PARK LOT 18 BLK 2 Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** 1.00	Ratification Date: Resolution #: Property Description Item Description Unit Rate Quantity ESSEX PARK LOT 15 BLK 2 Delinquent Trash Bill 1.00 109.06	Property DescriptionIten DescriptionUnit RateQuantityCharge AmtsESSEX PARK LOT 15 BLK 2Delinquent Trash Bill1.00109.06\$109.06**** Owner and Taxpayer ***Total Assessment: Total Assessment: Current Year Principal: \$109.06\$109.06ESSEX PARK LOT 18 BLK 2Delinquent Trash Bill1.00109.06ESSEX PARK LOT 18 BLK 2Delinquent Trash Bill1.00109.06ESSEX PARK LOT 18 BLK 2Delinquent Trash Bill1.00109.06ESSEX PARK LOT 18 BLK 2Delinquent Trash Bill1.00109.06MDWAY HEIGHTS LOT 7 BLK 11Delinquent Trash Bill1.00109.06MDWAY HEIGHTS LOT 7 BLK 11 </td

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann K Lundberg	MIDWAY HEIGHTS EX E 8 FT OF LOT 4 THE S 27 FT OF N 108 FT OF LOTS 4 5	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0073
842 Howell St N St Paul MN 55104-1026 * 842 HOWELL ST N	AND LOT 6 BLK 10	*** 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	
A-1 Property Services Llc	MIDWAY HEIGHTS LOT 15 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-31-0054
13750 Grove Dr # 311 Osseo MN 55311		*** Owner and Taxpa	ayer ***	=	\$109.06	
*874 HOWELL ST N					<u> </u>	
*Ward: 4			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 \$109.06	
Warren G Vick Jr 438 Hoyt Ave E	AREA DEVELOPMENT PLAT NO. 1 LOT 2 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	22-29-22-24-0110
St Paul MN 55106-1226		*** Owner and Taxpa	aver ***		\$116.38	
*1438 HOYT AVE E			5			
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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dustin Feltman	FRED S. HERRING'S PLAT 4 LOT 6 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0101
Hannah Feltman 1570 Hoyt Ave E St Paul MN 55106-1301	BLK 11	*** Owner and Taxpa	ayer ***	_	\$109.06	
*1570 HOYT AVE E			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	
Lindsay Konze	MAGDALENE ADDITION LOT 11 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0011
1608 Hoyt Ave E	1			=	\$116.38	
St Paul MN 55106-1303 *1608 HOYT AVE E		*** Owner and Taxpa	ayer ***		\$110.50	
*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	
Kathryn E Bono	MAGDALENE ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0005
1638 Hoyt Ave E	1			=	\$116.38	
St Paul MN 55106-1303 *1638 HOYT AVE E		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Paul Thalin	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1 1.00	116.38	\$116.38	22-29-22-14-0011
1720 Hoyt Ave E St Paul MN 55106-1329 * 1720 HOYT AVE E	ST. PAUL, MINN. LOT 15 BLK 1	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
Francis Villneauve	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1 1.00	170.86	\$170.86	22-29-22-14-0010
1724 Hoyt Ave E	ST. PAUL, MINN. LOT 14 BLK 1				\$170.86	
St Paul MN 55106-1329 * 1724 HOYT AVE E		*** Owner and Taxpa	ayer ***		<i>Q</i> 1 ,0000	
*Ward: 6			Total Assessment:		\$170.86	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.86	
Michael Burke	J. A. HUMPHREYS' SUBDIVISION A,	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0006
1742 Hoyt Ave E	ST. PAUL, MINN. EX E 25 FT LOT 9	*		=	\$79.36	
St Paul MN 55106-1329 *1742 HOYT AVE E	AND EX W 10 FT LOT 10 BLK 1	*** Owner and Taxpa	ayer ***		\$77.00	
*Ward: 6			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	nt Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB		
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael Doody	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-23-0015
2904 Wind Cave Ct Burnsville MN 55337-3492 * 1834 HOYT AVE E	20 AND EX W W 10 FT LOT 21 BLK 1	*** Owner and Taxpa	ayer ***	-	\$68.10	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Chong P Thao	HILLCREST CENTER LOT 42 BLK 6	Delinquent Trash Bill	1.00	130.64	\$130.64	23-29-22-22-0111
1859 Hoyt Ave E St Paul MN 55119-4206		*** Owner and Taxpayer ***			\$130.64	
*1859 HOYT AVE E *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$130.64 \$0.00 \$0.00 \$0.00 \$130.64	
	AXELROD ADDITION, ST. PAUL, MINN. LOT 27 BLK 1	Delinquent Trash Bill	1.00	121.14 =	\$121.14	23-29-22-24-0025
		*** Owner and Taxpa	ayer ***		\$121.14	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$121.14 \$0.00 \$0.00 \$0.00	
			Payoff Amount:		\$121.14	

	Public Improvement Assessment Roll by A	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Glen A Kirkegaard	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-24-0016
Emma L Jones 1940 Hoyt Ave E	MINN. LOT 18 BLK 1	*** Owner and Taxpa			\$79.36	
St Paul MN 55119-3014		Owner and Taxpa	ayer			
*1940 HOYT AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Karen M Palm	FURNESS GARDEN LOTS SUBJ TO	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-13-0006
2114 Hoyt Ave E	ESMTS AND EX W 120 FT AND EX N	1		=	\$68.10	
St Paul MN 55119-3045 *2114 HOYT AVE E	150 FT OF E 45 57/100 FT OF W 165 57/100 FT LOT 2 BLK 8	*** Owner and Taxpa	ayer ***	ψ00.10		
*Ward: 6			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	
Amanda Moen	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-14-0016
1148 Hoyt Ave W	EX AVE AND EX W 20 FT LOT 13 AND	-		=	\$109.06	
St Paul MN 55108-2226 *1148 HOYT AVE W	EX AVE AND EX E 7 FT LOT 12 BLK 5	*** Owner and Taxpa	ayer ***		<i>Q</i> 109100	
*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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leroy R Tschida	CHELSEA HEIGHTS LOT 4 BLK 9	Delinquent Trash Bill	1.00	6.44	\$6.44	22-29-23-14-0004
1218 Hoyt Ave W					\$6.44	
St Paul MN 55108-2228		*** Owner and Taxpa	iyer ***			
*1218 HOYT AVE W					<u> </u>	
*Ward: 4			Total Assessment:		\$6.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$6.44	
			Payoff Amount:		50.44	
Carol L Carlson	HUEBSCHER'S ADDITION W 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-21-0103
935 Hoyt Av W	LOT 13 AND ALL OF LOT 12 BLK 2			—	\$79.36	
St Paul MN 55117-3302		*** Owner and Taxpa	ayer ***			
*935 HOYT AVE W						
*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	
Federal National Mortgage Association	WINTERS ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-33-0008
Fannie Mae	10 BLK 18	Dennquent mass Din	1.00	=	\$109.06	20-27-25-55-0000
14221 Dallas Pky Ste 1000		*** Owner and Taxpa	over ***		\$103.00	
Dallas TX 75254-2946		Owner and Taxpa	.,			
*1019 HUBBARD 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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Craig S Weber	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	118.86	\$118.86	26-29-23-33-0088
Mercy N Weber 1043 Hubbard Ave St Paul MN 55104-1508	W 32 2/10 FT LOT 2 AND ALL OF LOT 1 BLK 19	*** Owner and Taxpa	ayer ***	-	\$118.86	
*1043 HUBBARD AVE			Total Assessment:		\$118.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.86	
Charles D Wengler	GILBERT'S ADDITION LOTS 6 AND	Delinquent Trash Bill	1.00	193.98	\$193.98	27-29-23-44-0014
Marcy J Wengler	LOT 7 BLK 4	•		=	\$193.98	
1122 Hubbard Ave		*** Owner and Taxpa	ayer ***		\$175.76	
St Paul MN 55104-1425 * 1122 HUBBARD AVE			Total Assessment:		\$193.98	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.98	
Julie Ann Grieman	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0145
Richard E Grieman	3 BLK 8	Dennquent mash Din		=	\$109.06	27-29-25-45-0145
1288 Hubbard Ave		*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55104-1431		1	-			
*1288 HUBBARD 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	

P	Public Improvement Assessmen	t Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles D Stuurop	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-23-44-0041
C/O Charles Stuurop Enterprises	LOT 13 BLK 2			_	\$225.44	
1232 Juliet Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55105-2903						
*1683 HUBBARD AVE			Total Assessment:		\$225.44	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.44	
			·			
Nathan A Hoke	COLLEGE PLACE, WEST DIVISION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-43-0085
Jennifer A Jabs Hoke	LOT 4 BLK 6			=	\$116.38	
1720 Hubbard Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-1132 *1720 HUBBARD AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 - Hanng as off 1, 10, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gregory A Holupchinski	PAPKE'S ADD. LOT 5	Delinquent Trash Bill	1.00	79.36	\$79.36	20 20 22 42 0040
Cynthia L Holupchinski	INTRESTIDD. DOT 5	Demiquent Trash Bin	1 1.00	/9.30		28-29-23-43-0049
1773 Hubbard Ave		*** 0	****		\$79.36	
St Paul MN 55104-1135		*** Owner and Taxpa	ayer			
*1773 HUBBARD 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asi Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Madonna M Lemmons	COLLEGE PLACE, WEST DIVISION E	Delinquent Trash Bill	1 1.00	218.12	\$218.12	28-29-23-43-0042
Robert P Lemmons	2/3 OF S 126 12/100 FT OF LOT 12 BLK 4			_	\$218.12	
1899 Ashland Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55104-5949					\$210.12	
*1811 HUBBARD AVE			Total Assessment:		\$218.12	
*Ward: 4			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Neva L Banaei 999 Hubbard Ave	WINTERS ADDITION TO ST. PAUL LOT 5 BLK 18	Delinquent Trash Bill	1 1.00	109.06 =	\$109.06	26-29-23-33-0003
St Paul MN 55104-1505 *999 HUBBARD 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	
Mary Margaret Bradley	CHELSEA HEIGHTS LOT 28 BLK 10	Delinquent Trash Bill	1 1.00	84.12	\$84.12	22-29-23-13-0029
1552 Huron St				=	\$84.12	
St Paul MN 55108-2318 * 1552 HURON ST		*** Owner and Taxpa	ayer ***			
*Ward: 4			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Nicholas A Sprenke	CHELSEA HEIGHTS LOT 4 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-12-0059
Kristin M Petersen 1607 Huron St St Paul MN 55108-2229		*** Owner and Taxpa	yer ***	_	\$109.06	
*1607 HURON 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	
Benham E Lockhart	CHELSEA HEIGHTS W 5 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-12-0008
1639 Huron St	HURON ST AS VAC DOC #607639	1		=	\$68.10	
St Paul MN 55108-2231	ACCRUING & FOL; EX N 30 FT LOT 10 & ALL OF LOT 11 BLK 3	*** Owner and Taxpa	iyer ***		\$00.10	
*1639 HURON ST						
*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	
Michael Davis	WATTS PARK PLAT 2 LOT 22 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0092
Megan Davis		1		=	\$116.38	
1683 Hycinth Ave E St Paul MN 55106-2305		*** Owner and Taxpa	ayer ***		ψ110.00	
*1683 HYACINTH AVE E			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	

Public Improvement Assessment Roll by A	ddress (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

	h	Satification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard F Phillippi Jr	WATTS PARK PLAT 2 LOT 8 BLK 2	Delinquent Trash Bill	1 1.00	5.06	\$5.06	22-29-22-44-0104
Kathryn A Phillippi				-	\$5.06	
1688 Hyacinth Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2306						
*1688 HYACINTH AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
John Smith Heu	WATTS PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	22-29-22-44-0102
1696 Hyacinth Ave E				_	\$109.06	
St Paul MN 55106-2306		*** Owner and Taxpa	ayer ***			
*1696 HYACINTH AVE E					<u> </u>	
*Ward: 6			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	
			r ayon Amount.		\$109.00	
Tanya Garcia	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1 1.00	116.38	\$116.38	23-29-22-33-0112
1811 Hyacinth Ave E	LOT 24 BLK 2			=	\$116.38	
St Paul MN 55119-4514		*** Owner and Taxpa	ayer ***	\$110.00		
*1811 HYACINTH AVE E						
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Maria I Meza	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 2 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0199
Francisco J Meza	LOT 2 BLK 3				\$116.38	
1834 Hyacinth Ave E		*** Owner and Taxpa	iyer ***			
St Paul MN 55119-4515					<u> </u>	
*1834 HYACINTH AVE E			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	
Christiana Ogiamien	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	225.44	\$225.44	23-29-22-33-0033
1850 Hyacinth Ave E	W 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 4				\$225.44	
St Paul MN 55119-4547	DLK 4	*** Owner and Taxpa	ayer ***		• -	
*1848 HYACINTH AVE E						
*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	
Simeon Dimitrov	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0028
1874 Hyacinth Ave E	LOT 7 BLK 4	Dennquent Trash Din	1.00	=		23-29-22-33-0020
St Paul MN 55119-4547		*** Owner and Taxpa	War ***		\$116.38	
*1874 HYACINTH AVE E		Owner and Taxpa	iyei			
Ward: 6			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$110.38	
1 chang as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan Allen	HAZEL PARK DIVISION NO. 6 LOT 7	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0027
1992 Hyacinth Ave E	BLK 4			_	\$109.06	
St Paul MN 55119-3251		*** Owner and Taxpa	ayer ***			
*1992 HYACINTH AVE E *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	
Rae A Bellovich	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0038
2066 Hyacinth Ave E	LOT 6 BLK 5	Dennquent Than Di		=	\$116.38	25-27-22-45-0050
St Paul MN 55119-3253		*** Owner and Taxpa	ayer ***		\$110.38	
*2066 HYACINTH AVE E						
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			r ayon Amount.		\$110.38	
Katherine A Larson	MANTON PARK VAC ALLEY BET AND	Delinquent Trash Bil	1.00	103.11	\$103.11	22-29-22-21-0059
1461 Idaho Ave	FOL W 60 FT OF LOT A AND W 60 FT OF LOTS 13 AND LOT 14			_	\$103.11	
St Paul MN 55106-1232 *1461 IDAHO AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$103.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.11	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Clinton J Crooks	FRED S. HERRING'S PLAT 4 LOT 10	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-12-0093
Lucinda A Crooks	BLK 8			—	\$116.38	
7037 Eagle Trl		*** Owner and Taxpa	ayer ***			
Centerville MN 55038-7055						
*1552 IDAHO AVE E			Total Assessment:		\$116.38	
*Ward: 6			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 \$116.38	
Jennafer Yttrevold	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill	1.00	51.67	\$51.67	22-29-22-12-0089
1570 Idaho Ave E	BLK 8			_	\$51.67	
St Paul MN 55106-1316 *1570 IDAHO AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$51.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.67	
Thomas Joseph Vennemann	FRED S. HERRING'S PLAT 4 LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-12-0085
Shawn Vennemann	BLK 8			=	\$79.36	
1596 Idaho Ave E St Paul MN 55106-1316		*** Owner and Taxpa	ayer ***			
*1592 IDAHO AVE E			Total Assessment:		\$79.36	
*Ward: 6			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Vennemann	FRED S. HERRING'S PLAT 4 LOT 1	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-12-0084
1596 Idaho Ave E	BLK 8				\$109.06	
St Paul MN 55106-1316		*** Owner and Taxpay	ver ***			
*1596 IDAHO AVE E *Ward: 6		-	Fotal Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
Fending as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gary B Unger Margaret A Unger 1847 Idaho Ave E St Paul MN 55119-4210 *1847 IDAHO AVE E *Ward: 6 *Pending as of: 1/13/2022	HILLCREST CENTER LOT 12 BLK 2	7 ((1.00 ver *** Fotal Assessment: Fhis Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.38	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	23-29-22-22-0034
Linda Ross	JEAN'S ADDITION LOT 14 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-12-0050
2059 Idaho Ave E					\$116.38	
St Paul MN 55119-3076 *2059 IDAHO AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6		-	Fotal Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$110.38 \$0.00	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Larry J Bekis	COMO SUBJ TO AVE THE E 50 FT OF N 150 FT OF W 1/2 OF LOT 1 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-22-0061
1008 Idaho Ave W	130 FT OF W 1/2 OF LOT T BLK 9		4.4.4	_	\$116.38	
St Paul MN 55117-3351 *1008 IDAHO AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as off. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Karolyn S Macaskill	HANNAHS COMO VILLA LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-11-0034
Ryan P Macaskill		2	1.00	=	\$109.06	22-29-25-11-0054
1189 Idaho Ave W		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55108-2235		- · · · · · · · · · · · · · · · · · · ·	.j			
*1189 IDAHO AVE W			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	
Thomas J Noren	GEORGE REGENOLD'S SUB. W 33 FT	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-23-12-0101
Raquel L Noren	OF VAC FISK ST ADJ AND LOT 10 BLK	I			\$68.10	
349 Idaho Ave W	2	*** Owner and Taxpa	ayer ***		ψ00.10	
St Paul MN 55117-3469		1	-			
*849 IDAHO AVE W			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn Aatification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Oscar Estrada Alvarez	JEAN'S ADDITION LOT 11 BLK 3	Delinquent Trash Bill	1.00	113.82	\$113.82	23-29-22-12-0065
2041 Iowa Ave E St Paul MN 55119-3046 * 2041 IOWA AVE E		*** Owner and Taxpa	ayer ***	_	\$113.82	
*Ward: 6			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	
Pamela Peyton	BUILDINGMASTERS ADDITION EX W	Delinquent Trash Bill	1.00	3.45	\$3.45	23-29-23-22-0070
1033 Iowa Ave W	13 FT LOT 7 AND EX E 24 FT LOT 8			=	\$3.45	
St Paul MN 55117-3360 * 1033 IOWA AVE W	BLK 1	*** Owner and Taxpa	ayer ***		<i>QO</i> .10	
*Ward: 5			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	
Amanda K Moua	CLIFTON DALE, RAMSEY CO., MINN.	Delinquent Trash Bill	1.00	4.95	\$4.95	22-29-23-11-0147
Benjamin Jacoby	LOT 18 BLK 3	1		=	\$4.95	
145 Iowa Ave W St Paul MN 55108-6854		*** Owner and Taxpa	ayer ***		ψτ.23	
*1145 IOWA AVE W			Total Assessment:		\$4.95	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.95	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie M Miller	LOTS 15 AND LOT 16 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-11-0199
Christopher R Miller					\$116.38	
1153 Iowa Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55108-2241					<u></u>	
*1153 IOWA AVE W			Total Assessment:		\$116.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			100	116.20	¢116.20	
Herbert L Stolpestad	WEIGELT'S ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-12-0054
772 Iowa Ave W St Paul MN 55117-3473		*** 0 1 T	* * *		\$116.38	
*772 IOWA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 5			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$110.38	
1 chung as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michael D Hoganson	HUEBSCHER'S ADDITION LOT 16	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-21-0087
leffrey R Hoganson	BLK 1				\$79.36	
919 Iowa Ave W St Paul MN 55117-3355		*** Owner and Taxpa	ayer ***			
*919 IOWA 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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sonia C Moralez	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0008
826 Iroquois Ave St Paul MN 55119-3720	19	*** ~ 1 T	* * *		\$109.06	
*826 IROQUOIS AVE		*** Owner and Taxpa	lyer ***			
*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	
Alexander G Juarez	BEAVER LAKE HEIGHTS LOT 5 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0006
834 Iroquois Ave	19				\$109.06	
St Paul MN 55119-3720		*** Owner and Taxpa	yer ***		<i>Q</i> 103100	
*834 IROQUOIS 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	
			Payoff Amount:		\$109.06	
Julia E Kurterbis	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill	1.00	2.20	\$2.20	26-29-22-31-0141
882 Iroquois Ave	15				\$2.20	
St Paul MN 55119-3735		*** Owner and Taxpa	yer ***			
*882 IROQUOIS AVE						
*Ward: 7			Total Assessment:		\$2.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.20	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephan N Stomberg	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-32-0030
Katherine M Stomberg	TO AVE THE S 165 FT OF E 70 8/10 FT OF W 300 8/10 FT OF SE 1/4 OF NW			=	\$116.38	
1381 Ivy Ave E	1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2138						
*1381 IVY AVE E			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	
Lawrence L Fercello	SECTION 22 TOWN 29 RANGE 22 S 148	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-22-33-0037
1402 Ivy Ave E	2/10 FT OF N 181 2/10 FT OF W 135	Dennquent Hash Bin	1.00			22-29-22-33-003/
St Paul MN 55106-2123	3/10 FT OF E 300 6/10 FT OF N 1/2 OF NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC	*** Owner and Taxpa	aver ***		\$68.10	
*1402 IVY AVE E	22 TN 29 RN 22	o wher and Taxpe	Ly CI			
*Ward: 6			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	
Phillip M Mcgraw	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bill	1.00	111.58	\$111.58	22-29-22-32-0021
1405 Ivy Ave E	ST W 50 FT OF E 180 FT OF S 165 FT OF			=	\$111.58	<i>LL-LJ-LL-JL</i> -0021
St Paul MN 55106-2122	NW 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpa	aver ***		\$111.38	
*1405 IVY AVE E	1014 22	o mier and Tuxpe	- <u>,</u>			
*Ward: 6			Total Assessment:		\$111.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.58	

10:06:05 2/24	1/2022
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	R	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
James J Thoma	SECTION 22 TOWN 29 RANGE 22 W 60	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-43-0049
Debra J Thoma	FT OF E 200 FT OF N 179.3 FT OF NE 1/4 OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN			_	\$116.38	
640 Ivy Ave E	SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2229						
*1640 IVY AVE E			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	
Jour Thao Moua	HAZEL PARK DIVISION 7 ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	22 20 22 41 01/7
Zonchue Moua	MINN. W 10 FT OF LOT 26 AND ALL	Dennquent Hash Bin	1.00	109.00		22-29-22-41-0167
.699 Ivy Ave E	OF LOT 25	*** ~ 1 T	* * *		\$109.06	
St Paul MN 55106-2230		*** Owner and Taxpa	ayer ***			
*1699 IVY AVE E			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	
	GERARDINE'S GARDEN LOTS W 100	Delinquent Trash Bill	1.00	116.38	\$116.38	22.20.22.44.0005
Dana Briggs	FT OF E 180 FT OF N 132 FT OF LOT 13	Definquent Trash Bill	1.00	110.58		22-29-22-44-0005
736 Ivy Ave E		444 G 1 7	de de de		\$116.38	
St Paul MN 55106-2238 St 736 IVY AVE E		*** 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 A	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kurt M Nier	GERARDINE'S GARDEN LOTS EX S	Delinquent Trash Bil	1 1.00	109.06	\$109.06	22-29-22-44-0009
Naysim Vong Nier 1744 Ivy Ave E St Paul MN 55106-2238	155 FT; THE E 80 FT OF LOT 13	*** Owner and Taxp	ayer ***	_	\$109.06	
*1744 IVY AVE E			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	
Meaza G Berhanu	GERARDINE'S GARDEN LOTS W 87	Delinquent Trash Bil	1.00	109.06	\$109.06	22-29-22-44-0010
1754 Ivy Ave E	98/100 FT OF LOT 12	1		=	\$109.06	
St Paul MN 55106-2338 *1754 IVY AVE E		*** Owner and Taxp	ayer ***		\$105.00	
*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	
Nathan James Mcgovern	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bil	1 1.00	109.06	\$109.06	22-29-22-44-0011
1764 Ivy Ave E	87 98/100 FT AND EX E 115 FT LOT 12			_	\$109.06	
St Paul MN 55106-2238 *1764 IVY AVE E		*** Owner and Taxp	ayer ***			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shera P Sturm	HAYDEN HEIGHTS LOT 35 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0159
Scott E Westin Jr 1807 Ivy Ave E St Paul MN 55119-4509		*** Owner and Taxpa	yer ***	-	\$109.06	
*1807 IVY AVE E			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	
Saigon Real Estates Llc	HAYDEN HEIGHTS LOT 41 BLK 16	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-32-0164
2412 Eagle Valley Dr		Ĩ		=	\$116.38	
Woodbury MN 55129-4205 *1831 IVY AVE E		*** Owner and Taxpa	yer ***		\$110.50	
*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	
Odunola Adele	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0001
Adewale Y Adele	LOT 1 BLK 1			=	\$109.06	
1896 Ivy Ave E St Paul MN 55119-4525		*** Owner and Taxpa	yer ***		• •• ••	
*1896 IVY AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	mt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 23
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jason D Reh	HAZEL PARK DIVISION NO. 6 LOT 9	Delinquent Trash Bil	1 1.00	109.06	\$109.06	23-29-22-34-0103
Ler Pweh Doh Htoo	BLK 2			_	\$109.06	
1918 Ivy Ave E St Paul MN 55119-3225		*** Owner and Taxp	ayer ***			
*1918 IVY AVE E			Total Assessment:		\$109.06	
*Ward: 6			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	
Mackenroth Enterprises Llc	HAYDEN HEIGHTS EX THE N 43 FT;	Delinquent Trash Bil	1 1.00	327.18	\$327.18	23-29-22-31-0166
C/O Dominic Mackenroth	LOT 24 & LOT 25 BLK 15	Dennquent Hush Dh	1.00	=		23-29-22-31-0100
Po Box 6931 St Paul MN 55106-0931		*** Owner and Taxp	ayer ***		\$327.18	
*1945 IVY AVE E			Total Assessment:		\$327.18	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$327.18	
Rallo B Benson	HILLCREST TERRACE LOT 12 BLK 3	Delinquent Trash Bil	1 1.00	79.36	\$79.36	23-29-22-42-0144
Ellen H Benson		I		=	\$79.36	
1704 125th Ln Ne Minneapolis MN 55449-3955		*** Owner and Taxp	ayer ***		<i>\$77.30</i>	
*2021 IVY AVE E			Total Assessment:		\$79.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt

\$0.00

\$79.36

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	•	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	101 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Patrick E Oconnor	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0018
Theresa M Oconnor	LOT 6 BLK 4			—	\$116.38	
2050 Ivy Ave E		*** Owner and Taxpa	yer ***			
St Paul MN 55119-3270					<u></u>	
2050 IVY AVE E			Total Assessment:		\$116.38	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			- uj 011 - 1110 ultu		Ψ1100 0 0	
Becky Jean Maughan	HILLCREST TERRACE LOT 21 BLK 4	Delinquent Trash Bill	1.00	38.91	\$38.91	23-29-22-42-0163
2123 Ivy Ave E				=	\$38.91	
t Paul MN 55119-3222		*** Owner and Taxpa	yer ***			
*2123 IVY AVE E						
Ward: 6			Total Assessment:		\$38.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.91	
lesse J Canaday	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-43-0003
Drrie E Newcomb	LOT 3 BLK 3	1		=	\$109.06	25-27-22-45-0005
124 Ivy Ave E		*** Owner and Taxpa	ver ***		\$107.00	
st Paul MN 55119-3255		o mer une runpu	·			
2124 IVY AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 2.
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dennis G Berg	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-43-0002
Elizabeth Jane Berg	LOT 2 BLK 3			_	\$116.38	
2130 Ivy Ave E St Paul MN 55119-3255		*** Owner and Taxpa	yer ***			
*2130 IVY AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Marytruc Prusak	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0005
2170 Ivy Ave E	LOT 5 BLK 2	1		=	\$109.06	
St Paul MN 55119-3266 * 2170 IVY AVE E		*** Owner and Taxpa	yer ***		\$107.00	
*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	
Linda Salonek	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0004
Sue Drutschmann	LOT 4 BLK 2			=	\$109.06	23-27-22-44-0004
2178 Ivy Ave E St Paul MN 55119-3266		*** Owner and Taxpa	yer ***		\$107.00	
*2178 IVY AVE E			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	

Public Improvement Assessment R	ll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Elizabeth C Lorenzsonn 199 Ivy Ave W	RICE STREET VILLAS SUBD ETC. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0098
	13 BLK 14 HAGERS SUBD OF LOTS 1 2 3 4 5 6 7 14 15 16 17 18 OF WALCOTTS			_	\$109.06	\$109.06
St Paul MN 55117-4429 *199 IVY AVE W	ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1	*** Owner and Taxpa	ayer ***			
*Ward: 5	THRU LOT 5 BLK 10		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 G Nelson	RICE STREET VILLAS SUBD ETC. E 2/3	Delinguent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0109
	OF LOTS 1,2,3, 4 & LOT 5 BLK 9	1		=	\$116.38	24 27 25 41 0107
St Paul MN 55117-4431		*** Owner and Taxpa	aver ***		\$110.56	
*207 IVY AVE W		- · · · · · · · · · · · · · · · · · · ·	.j			
*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	
Guadalupe Mendez	WOLCOTT'S ADDITION TO COTTAGE	Delinquent Trash Bill	1.00	109.06	\$109.06	24_29_23_42_0071
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W	1		=	\$109.06	27-29-25-72-00/1
St Paul MN 55117-4433 *285 IVY AVE W	222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10	*** Owner and Taxpa	ayer ***		\$105.00	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	y Address (Fee to Asn Aatification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Monica Mary Wietgrefe	STEENBERG'S PARKVIEW LOT 16	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0112
775 Ivy Ave W St Paul MN 55117-4060 * 775 IVY AVE W	BLK 6	*** 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	
James T Seabold	COMO SUBJ TO IVY AVE THE W 46 FT	Delinquent Trash Bill	1.00	135.38	\$135.38	23-29-23-31-0082
Bianca E Seabold	OF LOT 5 AND EX N 65 FT THE E 5 FT			—	\$135.38	
871 Ivy Ave W	OF LOT 6 BLK 32	*** Owner and Taxpa	ayer ***		<i></i>	
St Paul MN 55117-4021						
*871 IVY AVE W			Total Assessment:		\$135.38	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.38	
Dean Pederson	ROYAL OAKS LOT 9 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0025
1047 Jameson St		1			\$109.06	20 27 20 10 0025
St Paul MN 55103-1488		*** Owner and Taxpa	ayer ***		ψ109.00	
*1047 JAMESON ST		1				
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
7300 France Llc	ROYAL OAKS LOT 4 BLK 14	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-13-0171
7300 France Ave S Unit 215 Edina MN 55435-4576 *985 JAMESON ST		*** 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	
Barbara J Brekke	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0088
1018 Jenks Ave	LOT 11 BLK 4	-		=	\$116.38	
St Paul MN 55106-3326 * 1018 JENKS AVE		*** Owner and Taxpa	ayer ***		ψ110.50	
*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	
Janis M Jaja	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-24-0073
1025 Jenks Ave	LOT 22 BLK 3	1		=	\$5.06	
St Paul MN 55106-3319 * 1025 JENKS AVE		*** Owner and Taxpa	ayer ***		40.00	
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Rol	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 2
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria D L A Calderon Cruz	GOVERNOR JOHNSON ADDITION LOT 25 BLK 3	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0074
1099 Jenks Ave St Paul MN 55106-3309	LOI 25 BLK 3	*** Owner and Taxpa	ayer ***		\$5.06	
*1099 JENKS AVE *Ward: 6			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	
Robert E Hindel	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-13-0080
1112 Jenks Ave	LOT 2 BLK 4			_	\$109.06	
St Paul MN 55106-3310 * 1112 JENKS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	

Sher Thao	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0196
1124 Jenks Ave	BLK 8				\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpayer *	*			
*1124 JENKS AVE						
*Ward: 6		Total	Assessment:		\$116.38	
*Pending as of: 1/13/2022		This	Payment:		\$0.00	
		Curr	nt Year Principal:		\$0.00	
		Curr	nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$116.38	

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$109.06

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregg S Olson	HILLSDALE, ST. PAUL, MINN. LOT 11 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-13-0193
1138 Jenks Ave	DLK 8			_	\$116.38	
St Paul MN 55106-3312		*** Owner and Taxpa	ayer ***			
*1138 JENKS AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Kou Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-13-0129
Ker Vue	PAUL 40/45 THRU 49 LOTS 23 AND	Bennquent Hush Bh	1.00	=	\$68.10	27-27-22-13-0127
671 Jenks Ave	LOT 24 BLK 14	*** Owner and Taxpa	aver ***		\$08.10	
St Paul MN 55106-3111		1	5			
*671 JENKS AVE			Total Assessment:		\$68.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Quoc Tuan Nguyen	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0131
685 Jenks Ave	PAUL 40/45 THRU 49 LOT 27 BLK 14			=	\$116.38	
St Paul MN 55106-3111		*** Owner and Taxpa	ayer ***			
*685 JENKS AVE						
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Steve Vang	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-13-0178
1345 Fremont Ave St Paul MN 55106-5302 * 694 JENKS AVE	PAUL 40/45 THRU 49 LOT 2 BLK 17	*** Owner and Taxpa	ayer ***		\$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	
Emily E Nelson	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	136.20	\$136.20	29-29-22-14-0137
Jeffrey L Litsch	PAUL 40/45 THRU 49 LOTS 6 AND LOT			=	\$136.20	
710 Jenks Ave	7 BLK 18	*** Owner and Taxpa	ayer ***		\$150.20	
St Paul MN 55106-3114		-				
*710 JENKS AVE			Total Assessment:		\$136.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
John C French	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-14-0129
Debra M French	PAUL 40/45 THRU 49 LOT 14 BLK 13				\$225.44	_, _, ,
717 Jenks Ave St Paul MN 55106-1329		*** Owner and Taxpa	ayer ***		•	
*717 JENKS 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pheng Her	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 20	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-14-0169
798 Jenk Ave St Paul MN 55106-3136 * 798 JENKS AVE	FAUL 40/43 THRU 49 LOT 3 BLK 20	*** Owner and Taxpa	ayer ***		\$218.12	
*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	
Wilmer L R Hernandez	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	144.90	\$144.90	29-29-22-14-0168
804 Jenks Ave	PAUL 40/45 THRU 49 LOT 4 BLK 20			=	\$144.90	
St Paul MN 55106-3136		*** Owner and Taxpa	ayer ***		¢111.90	
*804 JENKS AVE						
*Ward: 6			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	
Koua Lee	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0197
990 Arcade St	LOT 12 BLK 2	1		=	\$109.06	20-27-22-25-0177
St Paul MN 55106-3230		*** Owner and Taxpa	aver ***		\$107.00	
*834 JENKS AVE		o mer una Tump				
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Vue	E. M. MACKUBIN'S 2ND ADDITION LOT 9 BLK 2	Delinquent Trash Bill	1.00	9.80	\$9.80	28-29-22-23-0194
Lamena Vue	LOT 9 BLK 2			_	\$9.80	
21301 Furman St Ne		*** Owner and Taxpa	ayer ***			
Wyoming MN 55092-9626						
*844 JENKS AVE			Total Assessment:		\$9.80	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	
Distinguished Properties Llc	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0192
11670 Fountains Dr Unit 200	LOT 7 BLK 2	Dennquent Trash Bin	1.00	=		20-29-22-23-0192
Maple Grove MN 55369-3071		*** Owner and Taxpa	Nor ***		\$109.06	
*852 JENKS AVE		Owner and Taxpa				
*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	
Rashid Adan	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-23-0181
Fadumo Noor	LOT 25 BLK 1	Dennquent Trash Bin	1.00	=		20-29-22-23-0101
857 Jenks Ave		*** Owner and Taxpa	***		\$179.40	
St Paul MN 55106-3207		Owner and Taxpa	aye1			
*857 JENKS AVE			Total Assessment:		\$179.40	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Del Co	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-23-0189
Po Box 17122 St Paul MN 55117-0075 * 864 JENKS AVE	LOT 4 BLK 2	*** Owner and Taxpa	ayer ***	_	\$218.13	
*Ward: 6			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	
Paul E Fuhrman	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	441.14	\$441.14	28-29-22-23-0064
Lindsay O Fuhrman	PAUL, MINNESOTA LOT 19	*		=	\$441.14	
893 Jenks Ave		*** Owner and Taxpa	aver ***		ψττι.ιτ	
St Paul MN 55106-3209						
*893 JENKS AVE			Total Assessment:		\$441.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$441.14	
Robert L Bourgoin	NELSON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0082
Glenda L Bourgoin				=	\$5.06	20-29-22-25-0002
908 Jenks Ave St Paul MN 55106-3210		*** Owner and Taxpa	ayer ***		\$5.00	
*908 JENKS AVE			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lewis Anderson	FORESTDALE ADDITION TO SAINT PAUL LOT 23 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0171
961 Jenks Ave	PAUL LUI 25 BLK 5				\$116.38	
St Paul MN 55106-3211		*** Owner and Taxpa	yer ***			
*961 JENKS AVE					¢11(20)	
*Ward: 6			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 \$116.38	
					<i>Q</i> 11000 0	
Leah M Smith	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-24-0181
976 Jenks Ave	PAULLOT 6 BLK 4			=	\$225.45	
St Paul MN 55106-3212		*** Owner and Taxpa	yer ***			
*976 JENKS AVE						
*Ward: 6			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	
Pang Vang	EASTVILLE HEIGHTS LOT 20 BLK 12	Delinquent Trash Bill	1.00	140.14	\$140.14	28-29-22-21-0074
Doua Yang		Dennquent Trach Din	1100	=	\$140.14	20-29-22-21-00/4
1015 E Jessamine Ave		*** Owner and Taxpa	ver ***		\$140.14	
St Paul MN 55106-2733			,			
*1015 JESSAMINE AVE E			Total Assessment:		\$140.14	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.14	

10:06:05 2/24/2022	Public Improvement Assessment Roll	By Address (Fee to Asi Ratification Date:	Resolution #:	2 Assint, 2201	vi managel; LD	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tria Vang	EASTVILLE HEIGHTS LOT 24 BLK 12	Delinquent Trash Bill	1 1.00	109.06	\$109.06	28-29-22-21-0211
1031 Jessamine Ave E St Paul MN 55106-2733 *1031 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***	-	\$109.06	
*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	
Gerald E Thompson	EASTVILLE HEIGHTS E 1/4 OF LOT 4	Delinquent Trash Bill	1 1.00	109.06	\$109.06	28-29-22-21-0082
Barbara A Thompson	AND ALL OF LOT 3 BLK 13			=	\$109.06	
1046 Jessamine Ave E St Paul MN 55106-2734		*** Owner and Taxpa	ayer ***		<i><i><i>Q</i></i></i>	
*1046 JESSAMINE AVE E			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	
Robert Veal	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1 1.00	232.77	\$232.77	28-29-22-12-0185
4248 3rd St Ne	19 BLK 6			_	\$232.77	
Columbia Heights MN 55421-2740 *1075 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles R Wehrle	CLOVERDALE, ST. PAUL, MINN. LOT 10 BLK 7	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-12-0204
1078 Jessamine Ave E	10 BLK /				\$79.36	
St Paul MN 55106-2714		*** Owner and Taxpa	iyer ***			
*1078 JESSAMINE AVE E						
Ward: 6			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	
Edward L Lejchar	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0187
Kathleen L Lejchar	21 BLK 6			=	\$109.06	
.083 Jessamine Ave E		*** Owner and Taxpa	iyer ***		\$109.00	
St Paul MN 55106-2713			-			
1083 JESSAMINE AVE E			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	
John Mcandrew	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0195
Cassandra Mcandrew	29 BLK 6	Definquent Trush Din	1.00	=		20-29-22-12-0195
115 Jessamine Ave E		*** Owner and Taxpa	Nor ***		\$109.06	
St Paul MN 55106-2713		Owner and raxpa	1901			
1115 JESSAMINE AVE E			Total Assessment:		\$109.06	
Ward: 6			This Payment:		\$109.00	
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: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nou Thao	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	136.19	\$136.19	28-29-22-12-0097
Yee Thao	12 BLK 8				\$136.19	
1134 Jessamine Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2716 *1134 JESSAMINE AVE E			Total Assessment:		\$136.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of . 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
			1.00	116.00	¢11(20)	
Tracy Flint	CLOVERDALE, ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0091
1156 Jessamine Ave E	O BER O				\$116.38	
St Paul MN 55106-2716 *1156 JESSAMINE AVE E		*** 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	
Kayla Campbell	LANE-HOSPES ADD. LOT 34 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0115
1196 Jessamine Ave E				=	\$109.06	20-27-22-11-0115
St Paul MN 55106-2805		*** Owner and Taxpa	ayer ***		\$105.00	
*1196 JESSAMINE AVE E *Ward: 6			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	
	10:06:05	2/24/2022				
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Ratification Date: Resolution #:

	R	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephen Ly	LANE-HOSPES ADD. W 68 FT OF LOTS 23 AND LOT 24 BLK 3	Delinquent Trash Bill	1.00	158.73	\$158.73	28-29-22-11-0105
Gaosheng Her	25 AND LOT 24 BLK 5				\$158.73	
1242 Jessamine Ave E Apt A		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2505						
*1242 JESSAMINE AVE E			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Daniel Claessens	SECTION 27 TOWN 29 RANGE 22 BEG	Delinquent Trash Bill	1.00	5.06	\$5.06	27.20.22.12.002(
1656 Jessamine Ave E	AT INTERSECTION OF CL OF	Dennquent Hash Bin	1.00	5.00		27-29-22-12-0026
St Paul MN 55106-2921	KENNARD ST AND S L OF JESSAMINE	*** 0 1 T	***		\$5.06	
*1656 JESSAMINE AVE E	AVE TH W 40 FT TH SWLY AT ANGLE TO LEFT 75 DEG 42 MIN FOR 95 FT TH	*** Owner and Taxpa	ayer ***			
*Ward: 6	SELY 64 28/100 FT TO PT IN		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	
Opendoor Property C Llc	SECTION 27 TOWN 29 RANGE 22 W	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0175
410 N Scottsdale Rd 1600	50 FT OF N 144 FT OF PART OF NE 1/4	Dennquent Trash Din	1.00	=		27-29-22-11-0175
Tempe AZ 85281-7094 *1660 JESSAMINE AVE E	OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 6	RN 22		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: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanda L Larson	SECTION 27 TOWN 29 RANGE 22 E 50	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-11-0173
1672 Jessamine Ave E St Paul MN 55106-2921 * 1672 JESSAMINE AVE E	FT OF W 150 FT OF N 144 FT OF PART OF NE 1/4 OF NE 1/4 S OF JESSAMINE AVE INCLUDING PART OF LOT A KINGSFORD PL ALL IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 6	RN 22		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 Jean Nickila	NORTON'S LINCOLN PARK LOT 19	Delinquent Trash Bill	1.00	7.20	\$7.20	26-29-22-12-0027
Brian J Nickila	BLK 9	*		=	\$7.20	
2095 Jessamine Ave E St Paul MN 55119-3347		*** Owner and Taxpa	ayer ***		ψ1.20	
*2095 JESSAMINE AVE E			Total Assessment:		\$7.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
Aracelle Elias	NORTON'S LINCOLN PARK W 26 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-12-0038
Wilfredo Landaverde Ayala	OF LOT 9 AND EX W 21 FT LOT 10 BLK 8			=	\$5.06	
2112 Jessamine Ave E St Paul MN 55119-3348		*** Owner and Taxpa	ayer ***			
*2112 JESSAMINE AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Wander	NORTON'S LINCOLN PARK W 50 FT	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-11-0066
Lynn Wander	OF LOT 3 AND EX W 45 FT LOT 4 BLK 8			—	\$4.74	
2148 Jessamine Ave E	-	*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3348						
*2148 JESSAMINE AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Steven C Backlund	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-21-0096
Barbara C Backlund	SAINT PAUL, RAMSEY CO., MINN. E	1		=		2)-2)-22-21-00)0
543 Jessamine Ave E	100 FT OF LOTS 4 5 AND LOT 6 BLK 11	*** Owner and Taxpayer ***			\$109.06	
St Paul MN 55130-3742	11	o wher and raxpe	1901			
*543 JESSAMINE AVE E			Total Assessment:		\$109.06	
*Ward: 5			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	
Blue Line Financial Llc	J. M. WARNER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-12-0188
1003 Winding Pine Ln	PAUL, MINN. LOTS 3 & LOT 4	Demiquent Trash Din	1.00	=		29-29-22-12-0100
Hghlnds Ranch CO 80126-8135		*** Owner and Taxpayer ***			\$109.06	
*596 JESSAMINE AVE E		Owner and Taxpa	iyoi			
*Ward: 6			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	

		Public Improvement Assessment Roll	y Address	(Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ted Ries	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	16.43	\$16.43	29-29-22-12-0048
8124 Clifford Cir	PAUL LOT 24 BLK 3				\$16.43	
Inver Grove Heights MN 55076-4571 *673 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$16.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.43	
Henry Ndawula	EVANS ADDITION TO THE CITY OF ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-12-0053
682 Jessamine Ave E	PAULE 39 FT OF LOT 5 BLK 4	Definquent Trash Din	1.00	210.12		29-29-22-12-0055
St Paul MN 55106-2504		*** Owner and Taxpa	aver ***		\$218.12	
*682 JESSAMINE AVE E			iyer			
*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	
United Hmong Investment Llc	OAK VILLE PARK LOT 5 BLK 22	Delinquent Trash Bill	1.00	215.64	\$215.64	29-29-22-11-0159
778 Viking Drive				-	\$215.64	-/ -/ 11 010/
St Paul MN 55117-1666		*** Owner and Taxpa	ayer ***		ψ215.01	
*718 JESSAMINE AVE E *Ward: 6			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.64	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	it) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Timothy Frank Hamburge	OAK VILLE PARK LOT 15 BLK 21	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-11-0151
723 Jessamine Ave E St Paul MN 55106-2505 * 723 JESSAMINE AVE E		*** Owner and Taxpa	yer ***	-	\$79.36	
*Ward: 6			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	OAK VILLE PARK LOT 2 BLK 22	Delinquent Trash Bill	1.00	270.78	\$270.78	29-29-22-11-0156
755 Selby Ave Unit A		1		=	\$270.78	2)-2)-22-11-0150
St Paul MN 55104-7643		*** Owner and Taxpa	yer ***		\$270.78	
*732 JESSAMINE AVE E			Total Assessment:		\$270.78	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$270.78	
Robert Messenger	OAK VILLE PARK LOT 13 BLK 20	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0129
747 Jessamine Ave E			1.00	=	\$109.06	2)-2)-22-11-012)
The second secon		*** Owner and Taxpa	yer ***		φ10 7. 00	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Lynn Huynh	OAK VILLE PARK LOT 4 BLK 23	Delinquent Trash Bill	1.00	195.74	\$195.74	29-29-22-11-0174
764 Jessamine Ave E					\$195.74	
St Paul MN 55106-2508		*** Owner and Taxpa	yer ***			
*764 JESSAMINE AVE E					<u> </u>	
Ward: 6			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 \$195.74	
Dms Home Investors Llc C/O Dominic Mackenroth	OAK VILLE PARK LOT 2 BLK 23	Delinquent Trash Bill	1.00	173.38 =	\$173.38	29-29-22-11-0172
Po Box 6931		*** Owner and Taxpa	ver ***		\$1/5.58	
St Paul MN 55106-0931		o milit and Tampa	<i>y</i> • <i>x</i>			
*772 JESSAMINE AVE E			Total Assessment:		\$173.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.38	
Fernando R Mena	OAK VILLE PARK LOT 15 BLK 19	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-11-0113
Carmen R Guevara		D eninquenie Trach Din	1.00	=	\$79.36	2)-2)-22-11-0115
303 Jessamine Ave E		*** Owner and Taxpa	ver ***		\$77.50	
St Paul MN 55106-2509		o mer ana ranpa	<i>,</i>			
*803 JESSAMINE AVE E			Total Assessment:		\$79.36	
Ward: 6			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
May K Phasaypao	EASTVILLE HEIGHTS LOT 9 BLK 16	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-22-0170
844 Jessamine Ave E St Paul MN 55106-2612		*** Owner and Taxpa	aver ***	—	\$225.45	
*844 JESSAMINE AVE E		Owner and Taxpo	ayer			
*Ward: 6			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	
Lateidra S Robertson	EASTVILLE HEIGHTS LOT 17 BLK 10	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0062
Carolyn A Robertson		1		=	\$116.38	20-29-22-22-0002
385 Jessamine Ave E		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55106-2638		Ĩ				
885 JESSAMINE AVE E			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	
Evonne Russell	EASTVILLE HEIGHTS LOT 14 BLK 15	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0075
86 Jessamine Ave E		1		=	\$116.38	20-29-22-22-0075
t Paul MN 55106-2639		*** Owner and Taxpa	aver ***		ψ110.50	
886 JESSAMINE AVE E		1				
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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Chase-Andresen	EASTVILLE HEIGHTS LOT 7 BLK 15	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-22-0068
10200 City Walk Dr Unit 438 Woodbury MN 55129-6908 *914 JESSAMINE AVE E		*** Owner and Taxpa	ayer ***	-	\$116.38	
*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	
Tony Sorenson	EASTVILLE HEIGHTS LOT 25 BLK 11	Delinquent Trash Bill	1.00	174.20	\$174.20	28-29-22-21-0185
1708 California St Ne		Ĩ		=	\$174.20	
Minneapolis MN 55413		*** Owner and Taxpa	ayer ***		ψ17 1.20	
*977 JESSAMINE AVE E		-				
*Ward: 6			Total Assessment:		\$174.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.20	
Jestin A Sorenson	EASTVILLE HEIGHTS LOT 26 BLK 11	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-21-0186
262 Congress St E		I		=	\$9.48	20-27-22-21-0100
St Paul MN 55107-2322		*** Owner and Taxpa	aver ***		ψ / .το	
*981 JESSAMINE AVE E						
*Ward: 6			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	

	Public Improvement Assessment Roll b	ov Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 15	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0033
Tabatha Jackson	AND LOT 16 BLK 9			=	\$116.38	
8641 Euclid Path		*** Owner and Taxpa	ayer ***			
Farmington MN 55024-8646						
[*] 1085 JESSAMINE CT			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	
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 9	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0032
Tabatha Jackson	THRU LOT 14 BLK 9	Dennyaan Tush Din	1.00	=	\$116.38	25-29-25-22-0052
.8641 Euclid Path		*** Owner and Taxpa	over ***	\$110.38		
Farmington MN 55024-8646		o wher und Tump	.,			
*1087 JESSAMINE CT			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	
Jesse Reese	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0079
1154 Jessie St	SAINT PAUL, RAMSEY CO., MINN.	1		=	\$116.38	2)-2)-22-21-007)
St Paul MN 55130-3609 *1154 JESSIE ST	SUBJ TO ALLEY LOTS 8 AND LOT 9 BLK 5	*** Owner and Taxpa	ayer ***		\$110.56	
*Ward: 5			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	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Specialized Trust Company Custodian Fbo		Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0103
Narrawood Tf 13-083 7455 France Ave S Ste 252 Edina MN 55435-4702	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 13 BLK 9	*** Owner and Taxpa	ayer ***	_	\$116.38	
*853 JOHNSON PKWY			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	
Juan Carlos Garcia Gonzalez	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	10.12	\$10.12	27-29-22-32-0102
C/O Juan Carlos Garcia Gonzalez	OF NEW CANADA, RAMSEY CO., AND			=	\$10.12	
1115 Ross Ave St Paul MN 55106-3938	STATE OF MINNESOTA LOT 12 BLK 9	*** Owner and Taxpa	ayer ***		ψ10.12	
*857 JOHNSON PKWY			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Nicole L Capaul	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0068
874 Johnson Pkwy	OF NEW CANADA, RAMSEY CO., AND	•		=	\$116.38	
St Paul MN 55106-3420 *874 JOHNSON PKWY	STATE OF MINNESOTA W 105 2/10 FT OF N 51 FT OF LOT 1 BLK 10	*** Owner and Taxpa	ayer ***		<i></i>	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gary R Schnaith	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-32-0053
878 Johnson Pky	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 6 BLK 8				\$68.10	
St Paul MN 55106-3422		*** Owner and Taxpa	yer ***			
*878 JOHNSON PKWY					<u> </u>	
Ward: 6			Total Assessment:		\$68.10	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Jackie J O'Connor 881 Johnson Pkwy St Paul MN 55106-3419 * 881 JOHNSON PKWY *Ward: 6 *Pending as of: 1/13/2022	TRACYS OUTLOTS IN THE TOWNSHIP OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 7 BLK 9	*** Owner and Taxpa		109.06 =	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-22-32-0097
Lysa K Barth	BEAVER LAKE HEIGHTS LOT 21 BLK 9	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-31-0064
907 Jordan Ave	,				\$79.36	
St Paul MN 55119-3707		*** Owner and Taxpa	iyer ***			
*907 JORDAN AVE *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.36	
1 chang as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eleanore K Nelson	SECTION 27 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	3.26	\$3.26	27-29-22-12-0022
Laurel M Nelson	TO KENNARD ST THE S 60 FT OF N 150 FT OF E 164 5/ 10 FT OF SE 1/4 OF			_	\$3.26	
1127 Kennard St	NW 1/4 OF NE 1/4 OF SEC 27 TN 29	*** Owner and Taxpa	yer ***			
St Paul MN 55106-2924	RN 22					
*1127 KENNARD ST			Total Assessment:		\$3.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.26	
Michael Doody	KINGSFORD PLACE LOT 19 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0161
2904 Wind Cave Ct		Dennquent Hush Din	1.00	=	\$109.06	21-23-22-11-0101

2904 Wind Cave Ct Burnsville MN 55337-3492 *1148 KENNARD ST		*** Owner and Taxp	ayer ***		\$109.06	
*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	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept 1717 Main St Ste 2000	KINGSFORD PLACE LOT 22 BLK 3	Delinquent Trash Bil		5.06	\$5.06 \$5.06	27-29-22-11-0163
Dallas TX 75201-4657 *1160 KENNARD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Karina S Her	J. LARSON ADDITION LOT 3 BLK 1	Delinquent Trash Bil	1 1.00	116.38	\$116.38	27-29-22-12-0005
167 Kennard St				_	\$116.38	
t Paul MN 55106-2926		*** Owner and Taxp	ayer ***			
1167 KENNARD ST					<u></u>	
Ward: 6			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	
Nicholas Hetchler Maria Fransiska Monalisa Da Nona 1267 Kennard St	SECTION 22 TOWN 29 RANGE 22 EX ST S 42 FT OF N 252 FT OF THE SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	Delinquent Trash Bil		109.06 =	\$109.06 \$109.06	22-29-22-43-0011
t Paul MN 55106-2309 1267 KENNARD 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	
Fiffany Carter	SECTION 22 TOWN 29 RANGE 22 EX	Delinquent Trash Bil	1.00	79.36	\$79.36	22-29-22-43-0010
271 Kennard St	ST S 42 FT OF N 210 FT OF SE 1/4 OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22			=	\$79.36	

Payoff Amount:

*Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00	1271 Kennard St St Paul MN 55106-2309 * 1271 KENNARD ST	NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22 TN 29 RN 22	*** Owner and Taxpayer ***	\$79.36
Current Year Principal: \$0.00	*Ward: 6		Total Assessment:	\$79.36
1	*Pending as of: 1/13/2022		This Payment:	\$0.00
Current Year Interest: \$0.00			Current Year Principal:	\$0.00
			Current Year Interest:	\$0.00

\$79.36

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jauna Young	COMO PROSPECT ADDITION LOTS 27	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0021
1027 Kent St St Paul MN 55117-4720 *1027 KENT ST	AND LOT 28 BLK 11	*** 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	
Caleb Fricke	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-23-0020
1033 Kent St	AND LOT 26 BLK 11	-		=	\$116.38	
St Paul MN 55117-4720		*** Owner and Taxpa	ayer ***		<i>Q</i>110.00	
*1033 KENT 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	
Gregory T Hanzal	COMO PROSPECT ADDITION LOTS 25	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-23-0004
1069 Kent St	AND LOT 26 BLK 8	-		=	\$79.36	
St Paul MN 55117-4722 * 1069 KENT ST		*** Owner and Taxpa	ayer ***		<i><i><i>ψτττσσσσσσσσσσσσσ</i></i></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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager:		Public Improvement Assessment Ro	ll by Address (F	Fee to Asmt) Pro	ject: CG2201A2	Assmt: 220101	Manager: LB
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	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Noel Nix	COMO PROSPECT ADDITION EX N 6 FT; LOT 20 & ALL OF LOT 21 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0062
Theresa Nix	F1; LOI 20 & ALL OF LOI 21 BLK 8			_	\$109.06	
1087 Kent St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4722						
*1087 KENT 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	
Samuel Irem Garcia Enriquez	COMO PROSPECT ADDITION LOTS 6,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0034
Oscar Garcia Enriquez	7 & LOT 8 BLK 9	Dennquent Trash Bhi	1.00	=		25-27-25-22-0054
1088 Kent St		*** Owner and Taxpa	Nor ***		\$109.06	
St Paul MN 55117-4721		Owner and Taxpa	iyei			
*1088 KENT ST			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onanig us off. 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMO PROSPECT ADDITION LOTS 4	D-1:	1.00	109.06	\$100.00	
Ovt Family Llc	& LOT 5 BLK 9	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0035
Tabatha Jackson					\$109.06	
18641 Euclid Path Farmington MN 55024-8646		*** Owner and Taxpa	ayer ***			
*1094 KENT 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 by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101	I Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ovt Family Llc	COMO PROSPECT ADDITION LOTS 1,2	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-22-0056
Tabatha Jackson 18641 Euclid Path Farmington MN 55024-8646	& LOT 3 BLK 9	*** Owner and Taxpa	ayer ***	-	\$116.38	
*1096 KENT 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	
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS			=	\$79.36	
St Paul MN 55117-4265 * 1271 KENT ST	20 AND LOT 21 BLK 1	*** Owner and Taxpayer ***				
*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	
Rudolph Ellis	ARLINGTON RIDGE LOT 18 BLK 2	Delinquent Trash Bill	l 1.00	79.36	\$79.36	24-29-23-23-0041
135 Geranium Ave E				—	\$79.36	
St Paul MN 55117-5007 * 1470 KENT ST		*** 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	

	F	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Ben Gray	BISHOPS SUBDIVISION OF LOT 46	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0061
1023 Kilburn St	LAKE COMO VILLAS S 1/2 OF LOT 24 AND N 20 FT OF LOT 23 BLK 46			_	\$109.06	
St Paul MN 55103-1359		*** Owner and Taxpa	ayer ***			
*1023 KILBURN ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onanig us off. 1/10/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nick Anthony Torok	STRAND ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-21-0031
Abigail Atrero Onofrey Torok	SUBJ TO COMO AVE LOT 15 AND VAC			=	\$4.74	20-27-25-21-0051
1106 Kolburn St	N 1 FT OF ALLEY ADJ SD LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		φτ./τ	
St Paul MN 55103-1029						
*1106 KILBURN ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Fernando Nuno Toscano	Excl The N 400 Ft; Lot B Kingsford	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0131
1055 Kingsford St	Addition And In Sd Sec 27 Tn 29 Rn 22 Ex The N 400 Ft; The E 115 Ft Of Part Of E			=	\$109.06	
St Paul MN 55106-2927 *1055 KINGSFORD ST	1/2 Of Ne 1/4 Nely Of Ames Ave S Of Jessamine Ave And W Of Kingsford Place	*** Owner and Taxpa	ayer ***			
*Ward: 6	The Street In Sec 27 Tn 29 Rn 22		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: CG2201A2	Assmt: 220101	Manager: LB

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Ratification Date: Resolution #:

	-	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joyce Two Crow	KINGSFORD PLACE LOT 18 BLK 4	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-14-0033
Corey B Two Crow				_	\$4.74	
1066 Kingsford St		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2928						
*1066 KINGSFORD ST			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Krista Miller	KINGSFORD PLACE LOT 20 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-14-0035
1078 Kingsford St				_	\$109.06	
St Paul MN 55106-2928 *1078 KINGSFORD ST		*** Owner and Taxpa	ayer ***			
*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	
	KINGSFORD PLACE LOT 23 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	25 20 22 11 01 10
Ih2 Property Illinois Lp	KINGSFORD TEACE LOT 25 BER 4	Definquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0140
C/O Invitation Homes Tax Dept					\$5.06	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***			
*1092 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jennifer M Minke	SECTION 27 TOWN 29 RANGE 22 S 56	Delinquent Trash Bill	1.00	5.68	\$5.68	27-29-22-11-0169
1093 Kingsford St St Paul MN 55106-2927	FT OF N 200 FT OF LOT B KINGSFORE PLACE AND S 56 FT OF N 200 FT OF E	*** Owner and Taxpa	***	_	\$5.68	
*1093 KINGSFORD ST	72 91/ 100 FT OF PART OF E 1/2 OF NE 1/4 W OF SD LOT B AND S OF	Under and Taxpa	ayer			
*Ward: 6	JESSAMINE AVE ALL IN SEC 27 TN 29		Total Assessment:		\$5.68	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.68	
Daniel R Hullopeter	KINGSFORD PLACE N 1/2 OF LOT 5	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0147
Brenda C Hullopeter	AND ALL OF LOT 4 BLK 3			=	\$5.06	
1153 Kingsford St		*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55106-2929						
*1153 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Ih3 Property Minnesota Lp	KINGSFORD PLACE LOT 24 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0131
C/O Invitation Homes Tax Dept		-		=	\$5.06	
1717 Main St Ste 2000		*** Owner and Taxpa	ayer ***		42100	
Dallas TX 75201-4657			-			
*1168 KINGSFORD ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

Public Improvement Assessment F	coll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ravon A Taylor	HAZEL PARK DIVISION 2 LOT 12 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-23-0131
Kinutta C Taylor 1792 La Crosse Ave St Paul MN 55119-4808	3	*** Owner and Taxpa	ayer ***	-	\$4.74	
*1792 LACROSSE AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Paul Moore	HAZEL PARK DIVISION 2 LOT 6 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-23-0127
1816 La Crosse Ave	3	*		=	\$4.74	
St Paul MN 55119-4808 * 1816 LACROSSE AVE		*** Owner and Taxpayer ***				
*Ward: 6			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	
Mee Yang	HAZEL PARK DIVISION 2 LOT 3 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-23-0148
1828 La Crosse Ave	3			=	\$116.38	
St Paul MN 55119-4808 * 1828 LACROSSE AVE		*** 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: CG2201A2	Assmt: 220101	Manager: LB	
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Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kia Sellner	HAZEL PARK DIVISION 2 W 1/2 OF LOT 14 & ALL OF LOT 15 BLK 4	Delinquent Trash Bill	1 1.00	109.06	\$109.06	26-29-22-23-0075
Andrew Sellner	LOT 14 & ALL OF LOT 15 BLK 4				\$109.06	
840 Lacrosse Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-4810						
*1840 LACROSSE 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	
Shirley F Pritchard	HAZEL PARK DIVISION 2 LOT 24 BLK	Delinquent Trash Bill	1.00	129.44	\$129.44	26-29-22-23-0057
1873 Lacrosse Ave	1	1		=	\$129.44	
St Paul MN 55119-4809		*** Owner and Taxpa	aver ***		\$127.44	
*1873 LACROSSE AVE		o mier and ramp				
*Ward: 6			Total Assessment:		\$129.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$129.44	
T	HAZEL PARK DIVISION 2 W 2 FT OF	Delinquent Trash Bill	1 1.00	6.90	\$6.90	
Teng Yang	LOT 29 AND EX W 2 FT LOT 28 BLK		1 1.00	0.90		26-29-22-23-0061
1887 Lacrosse Ave		detet o 1 m	de de de		\$6.90	
St Paul MN 55119-4809 * 1887 LACROSSE AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$6.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
William A Greenberg	NORTON'S LINCOLN PARK EX E 30 FT LOT 23 AND ALL OF LOT 22 BLK 3	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-22-13-0098
2059 Lacrosse Ave	LOT 25 AND ALL OF LOT 22 BLK 5				\$10.12	
St Paul MN 55119-3349		*** Owner and Taxpa	ayer ***			
2059 LACROSSE AVE			T (1)		¢10.12	
Ward: 6			Total Assessment:		\$10.12	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Mark L Bartel	NORTON'S LINCOLN PARK W 1/2 OF	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-22-13-0108
ydia M Bartel	LOT 3 AND E 1/2 OF LOT 4 BLK 4				\$10.12	
2096 Lacrosse Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3350						
*2096 LACROSSE AVE			Total Assessment:		\$10.12	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Dean J Robinson	NORTON'S LINCOLN PARK E 35 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0033
M Pamela Robinson	LOT 16 AND W 30 FT OF LOT 17 BLK	Demiquent Trash Din	1.00	=		20-29-22-13-0033
137 La Crosse Ave	6	*** Owner and Taxpa	aver ***		\$116.38	
St Paul MN 55119-3351		Owner and Taxpa	<i>xy</i> 01			
*2137 LACROSSE 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	l by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith A Huffman	NORTON'S LINCOLN PARK LOTS 1 AND LOT 2 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-14-0013
Hyekyong Huffman 2150 La Crosse Ave St Paul MN 55119-3352	AND LOT 2 BLK 5	*** Owner and Taxpa	ayer ***		\$109.06	
*2150 LACROSSE 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	
Top Integrity Investments Llc	ESSEX PARK LOT 16 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0015
1988 Suburban Way				=	\$109.06	
St Paul MN 55119-7001		*** Owner and Taxpa	ayer ***		<i>Q</i> 100100	
*798 LAKE 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	
Russell J Diem	ESSEX PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0021
Laura A Marlowe-Diem		1		=	\$109.06	20-27-22-44-0021
330 Lake St		*** Owner and Taxpa	aver ***		\$107.00	
St Paul MN 55119-3502		o mier und Tump	-,			
*830 LAKE ST			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment R	• ·	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Beth A Johnson	ESSEX PARK LOT 2 BLK 3	Delinquent Trash Bill	1.00	6.37	\$6.37	26-29-22-44-0025
Steven L Johnson				_	\$6.37	
335 Lake St		*** Owner and Taxpa	yer ***			
St Paul MN 55119-3518						
*835 LAKE ST			Total Assessment:		\$6.37	
Ward: 7			This Payment: Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$6.37	
Teisha C Long	ESSEX PARK LOT 13 BLK 2	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-41-0046
841 Lake St		Dennquent Trash Dhi	1.00	=		20-29-22-41-0040
St Paul MN 55119-3517		*** Owner and Taxpa	ver ***		\$79.36	
*841 LAKE ST		o when and Taxpa	y ci			
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	
Soua Vang	ESSEX PARK LOT 11 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-41-0044
351 Lake St		Ĩ		=	\$5.06	20 27 22 11 0011
5t Paul MN 55119-3517		*** Owner and Taxpa	ver ***		ψ0.00	
851 LAKE ST		1	-			
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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jeronimo C Dupey	ESSEX PARK LOT 5 BLK 2	Delinquent Trash Bill	1.00	54.29	\$54.29	26-29-22-41-0038
879 Lake St St Paul MN 55119-3517		*** Owner and Taxpay	·or ***	=	\$54.29	
*879 LAKE ST		Owner and Taxpay	ci			
*Ward: 7]	Fotal Assessment:		\$54.29	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$54.29	
Mollie E Newhouse	ESSEX PARK LOT 3 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0036
889 Lake St		1		=	\$109.06	20-27-22-41-0050
St Paul MN 55119-3517		*** Owner and Taxpay	er ***		\$107.00	
*889 LAKE ST		1 5				
*Ward: 7]	Fotal 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	
Lisa A Nereson	ESSEX PARK LOT 24 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0030
894 Lake St		1		=	\$109.06	20-27-22-41-0050
St Paul MN 55119-3544 * 894 LAKE ST		*** Owner and Taxpay	rer ***		<i>Q107.00</i>	
*Ward: 7		-	Fotal 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 22010	1 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anna H Burwell	STEENBERG'S PARKVIEW LOT 3 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0097
754 Lakeview Ave	6				\$79.36	
St Paul MN 55117-4022		*** Owner and Taxpa	ayer ***			
*754 LAKEVIEW AVE			Total Assessment:		\$79.36	
*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:		\$79.36	
	PAVILION PARK EX SW COR FOR	Delinquent Trash Bill	1.00	68.10	\$68.10	
Madonna Marie Tiemann Living Trust 892 Lakeview Ave	ALLEY LOT 8 BLK 2	Definquent Trash Bin	1.00	08.10		23-29-23-31-0073
St Paul MN 55117-4025		*** Owner and Taxpa	Nor ***		\$68.10	
*892 LAKEVIEW AVE		Owner and Taxpa	iyei			
*Ward: 5			Total Assessment:		\$68.10	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Michael C Jennings	LANE-HOSPES ADD. LOT 15 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0060
1124 Lane Pl		Definquent Trash Din	1.00	109.00		20-29-22-11-0000
St Paul MN 55106-2807		*** Owner and Taxpa	Nor ***		\$109.06	
*1124 LANE PL			1901			
Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Tim Boerger	LANE-HOSPES ADD. LOT 33 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-11-0034
1141 Lane Place St Paul MN 55106-2806 *1141 LANE PL		*** Owner and Taxpa	yer ***	_	\$79.36	
*Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Patrick J Dandrea	LANE-HOSPES ADD. LOT 10 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0055
1144 Lane Pl		I		=	\$109.06	
St Paul MN 55106-2807		*** Owner and Taxpa	ver ***		\$107.00	
*1144 LANE PL		1	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	
Mao Her	LANE-HOSPES ADD. LOT 2 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0047
Eng Yang		Dennquent frach Din	1.00	=	\$116.38	20-27-22-11-0047
1176 Lane Place St Paul MN 55106-2807		*** Owner and Taxpa	yer ***		\$110.38	
*1176 LANE PL			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	

10:06:05 2/24/2022 F	Public Improvement Assessment Roll I F	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amanda Gubrud	LANE-HOSPES ADD. LOT 1 BLK 2	Delinquent Trash Bill	1.00	4.65	\$4.65	28-29-22-11-0046
1180 Lane Place					\$4.65	
St Paul MN 55106-2807		*** Owner and Taxpa	yer ***			
*1180 LANE PL					.	
Ward: 6			Total Assessment:		\$4.65	
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 \$4.65	
La Thias Toua Kue 2060 Larpenteur Ave E St Paul MN 55109-4725 * 2060 LARPENTEUR AVE E *Ward: 6	JEAN'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill *** Owner and Taxpa	1.00 yer *** Total Assessment:	116.38	\$116.38 \$116.38 \$116.38	23-29-22-12-0013
*Pending as of: 1/13/2022			This Payment:		\$110.38	
1 chung as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Diem-Lan Hoang Nguyen	FURNESS GARDEN LOTS LOT 1 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-12-0001
2144 Larpenteur Ave	2	Dennquent Hush Bhi	1.00	=	\$109.06	23-29-22-12-0001
St Paul MN 55109-4797		*** Owner and Taxpa	ver ***		\$109.00	
*2144 LARPENTEUR AVE E		o wher and raxpa	yer			
*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	

10:06:052/24/2022Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	
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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Norrita A Rech	LANE'S NORTH DALE PARK W 21 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0016
710 Larpenteur Ave W St Paul MN 55113-6558 *710 LARPENTEUR AVE W	OF LOT 7 AND ALL OF LOT 8 BLK 2	*** Owner and Taxpa	ayer ***	_	\$79.36	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$79.36 \$0.00	
1 chung as of. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$79.36	
Carl Phillips	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0001
Fadua Pastrano 866 Larpenteur Ave W Roseville MN 55113-6548	AND EX E 156 44/100 FT LOT 1 BLK 3	*** Owner and Taxpa	ayer ***	\$116.38		
*866 LARPENTEUR AVE W			Total Assessment:		\$116.38	
*Ward: 5 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Tending 43 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gina A Kealy	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 6 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0038
914 Larpenteur Ave W St Paul MN 55113-6549 *914 LARPENTEUR AVE W	201 0221 1	*** 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: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Opendoor Property Trust I	BUSSE ADDITION PLAT 2 EX S 5 FT; LOT 3 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0035
410 N Scottsdale Rd Ste 1600 Tempe AZ 85281-0976 *930 LARPENTEUR AVE W	LUI JELK I	*** Owner and Taxpa	ayer ***		\$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	
Enid L Borgerding	COMO SUBJ TO LARPENTEUR AVE	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-21-0112
948 Larpenteur Ave W	AND EX S 15O 78/10O FT THE W 5O FT			=	\$116.38	25-27-25-21-0112
St Paul MN 55113-6550	OF E 100 FT OF PART N OF CALIFORNIA AVE OF BLK 5	*** Owner and Taxpa	ayer ***		\$110.50	
*948 LARPENTEUR 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	
Mohamed Abdinoor	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0066
Zahra Omar	LOT 15 BLK 3	*		=	\$109.06	
1002 Lawson Ave		*** Owner and Taxpa	ayer ***		<i></i>	
St Paul MN 55106-3328		1	•			
*1002 LAWSON AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mai Yang	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0063
861 Cook Ave E	LOT 12 BLK 3			—	\$109.06	
St Paul MN 55106-3215 *1014 LAWSON AVE E		*** Owner and Taxpa	iyer ***			
*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	
Casey Christensen	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0046
1029 Lawson Ave E	LOT 23 BLK 2	Ĩ		=	\$109.06	
St Paul MN 55106-3327		*** Owner and Taxpa	iyer ***		\$107.00	
*1029 LAWSON AVE E			-			
*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	
Michelle Schumack	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-24-0058
1036 Lawson Ave E	E 20 FT OF LOT 7 AND ALL OF LOT 6	Ĩ		=	\$79.36	
St Paul MN 55106-3328	BLK 3	*** Owner and Taxpa	ayer ***		ψ12.50	
*1036 LAWSON AVE E		1	-			
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
William J Quinlan	DOUGLAS ADDITION TO SAINT PAUL LOT 5 BLK 3	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-24-0057
1042 Lawson Ave E St Paul MN 55106-3328 * 1042 LAWSON AVE E	LUI 3 BLK 3	*** Owner and Taxpa	yer ***	_	\$68.10	
*Ward: 6			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	
York Scharaga 1045 Lawson Ave E	DOUGLAS ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	5.12	\$5.12	28-29-22-24-0050
	LOT 27 BLK 2			=	\$5.12	
St Paul MN 55106-3327 *1045 LAWSON AVE E		*** Owner and Taxpa	yer ***		ψ3.12	
*Ward: 6			Total Assessment:		\$5.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Alex Pak Ostwalt	GOVERNOR JOHNSON ADDITION	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-13-0061
Sena Vang	LOT 12 BLK 3	1		=	\$218.13	
1064 Lawson Ave E St Paul MN 55106-3330		*** Owner and Taxpa	ayer ***		ψ210.15	
*1064 LAWSON AVE E			Total Assessment:		\$218.13	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	

-	•	· •	Assmt: 2201	01 Manager: LB	Page
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-13-0151
AND LOT 22 BLK 4				\$5.06	
	*** Owner and Taxpa	yer ***			
				<u> </u>	
		-			
		-			
		rayon Amount:		22.00	
	Delinquent Trash Bill	1.00	1.94	\$1.94	28-29-22-13-0154
BLK 4				\$1.94	
	*** Owner and Taxpa	yer ***			
		Total Assessment:		\$1.94	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$1.94	
HILLSDALE, ST. PAUL, MINN, LOT 5	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-13-0162
BLK 7	Dennquent Hubh Din	1.00	=		20-27-22-13-0102
	*** Owner and Taxne	Var ***		\$9.48	
	Owner and Taxpa	y01			
		Total Assessment		\$0 /8	
		•			
		-			
		CUTCHE ICAL HILDICM.		00.00	
	R Property Description HILLSDALE, ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 4 HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 4 HILLSDALE, ST. PAUL, MINN. LOT 5	Property Description Item Description HILLSDALE, ST. PAUL, MINN. LOTS 21 Delinquent Trash Bill AND LOT 22 BLK 4 *** Owner and Taxpa HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill BLK 4 *** Owner and Taxpa	Ratification Date: Resolution #: Property Description Item Description Unit Rate HILLSDALE, ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 4 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** "Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00	Ratification Date: Resolution #: Property Description Item Description Unit Rate Quantity HILLSDALE, ST. PAUL, MINN. LOTS 21 AND LOT 22 BLK 4 Delinquent Trash Bill 1.00 5.06 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 1.94 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 1.94 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 1.94 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 1.94 HILLSDALE, ST. PAUL, MINN. LOT 26 Delinquent Trash Bill 1.00 9.48 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: 9.48 HILLSDALE, ST. PAUL, MINN. LOT 5 Delinquent Trash Bill 1.00 9.48 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: 9.48	Property DescriptionIten DescriptionUnit RateQuantityCharge AmtsHILLSDALE, ST. PAUL, MINN. LOTS 2 AND LOT 22 BLK 4Delinquent Trash Bill1.005.06\$5.06*** Owner and Taxpayer ***Total Assessment: This Payment: Current Year Principal: S5.06\$5.06HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 4Delinquent Trash Bill1.001.94\$1.94HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 4Delinquent Trash Bill1.001.94\$1.94HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 4Delinquent Trash Bill1.001.94\$1.94BLK 4Total Assessment: Total Assessment: This Payment: Current Year Principal: S0.00\$0.00\$1.94HILLSDALE, ST. PAUL, MINN. LOT 26 BLK 4Delinquent Trash Bill1.001.94\$1.94BLK 4*** Owner and Taxpayer ***\$1.94\$1.94\$1.94This Payment: Current Year Principal: S0.00\$0.00\$1.94\$1.94HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7Delinquent Trash Bill1.009.48\$9.48HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7Delinquent Trash Bill1.009.48\$9.48HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7Delinquent Trash Bill1.009.48\$9.48St. 7St. 7St. 7\$9.48\$9.48HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7Delinquent Trash Bill1.00\$4.8\$9.48HILLSDALE, ST. PAUL, MINN. LOT 5 BLK 7Delinquent Trash Bill1.00\$4.8\$9.48HILLSDALE,

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas C Huber	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 6	Delinquent Trash Bill	1.00	158.72	\$158.72	29-29-22-13-0079
595 Lawson Ave E St Paul MN 55130-3943 * 595 LAWSON AVE E	FAUL 40/45 THKU 49 LUT 20 BLK 0	*** Owner and Taxpa	iyer ***		\$158.72	
*Ward: 6			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	
Monique N Oden	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	151.83	\$151.83	29-29-22-13-0102
653 Lawson Ave E	PAUL 40/45 THRU 49 LOT 19 BLK 7	*			\$151.83	
St Paul MN 55106-3135		*** Owner and Taxpa	ayer ***		\$151.05	
*653 LAWSON AVE E		Ĩ	5			
Ward: 6			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	
Sheyte F Kidane	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-13-0120
1121 Skillman Ave W	PAUL 40/45 THRU 49 LOT 8 BLK 14	1		_	\$218.12	2)-2)-22-13-0120
St Paul MN 55113-5939 *670 LAWSON AVE E		*** Owner and Taxpayer ***			\$210.1Z	
*Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

	Public Improvement Assessment Roll b F	Page				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bruce Scott Johnson	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9	Delinquent Trash Bill	1.00	239.70	\$239.70	29-29-22-14-0082
180 Mounds Blvd	PAUL 40/45 THRU 49 LOT 15 BLK 9			_	\$239.70	
St Paul MN 55106-6231 *755 LAWSON AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 6			Total Assessment:		\$239.70	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 on ang as of 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.70	
Richard Cardenas	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	164.75	\$164.75	28-29-22-23-0147
219 S Madison Ave Apt F	CITY OF ST. PAUL LOT 18 BLK 3	Dennquent Trash Din	1.00	=	\$164.75	20-29-22-23-0147
Monrovia CA 91016-6569		*** Owner and Taxpa	aver ***		\$104.75	
*829 LAWSON AVE E		o miler and ramp	.) -1			
*Ward: 6			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	
Del Co Limited Partnership	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0170
Po Box 17122	LOT 12 BLK 1	1		=	\$116.38	20-27-22-23-0170
St Paul MN 55117-0122		*** Owner and Taxpa	ayer ***		ψ110.50	
*832 LAWSON AVE E		1	-			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Deborah L Fredericks	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0150
841 Lawson East St Paul MN 55106-3219 *841 LAWSON AVE E	CITY OF ST. PAUL LOT 21 BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Daniel Aguillon	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0167
Angel Aguillon	LOT 9 BLK 1			=	\$116.38	
846 Lawson Ave E St Paul MN 55106-3220		*** Owner and Taxpa	ayer ***		\$110.50	
*846 LAWSON AVE E			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	
Jesus A Alderete	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0155
Donna Espinosa	CITY OF ST. PAUL LOT 26 BLK 3	1		=	\$116.38	20-27-22-25-0155
861 Lawson Ave E St Paul MN 55106-3219		*** Owner and Taxpa	ayer ***		\$110.38	
*861 LAWSON AVE E			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	
5 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB		
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	Ratification Date: Res	solution #:				

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		Ratification Date: Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott C Curran	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0156
Ferri C Meissner	CITE OF SILPAUL LOT 27 BLK 5				\$116.38	
365 Lawson Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3219						
*865 LAWSON AVE E			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	
Amy Peterson	E. M. MACKUBIN'S 2ND ADDITION	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-23-0226
872 Lawson Ave E		1		=	\$5.06	
St Paul MN 55106-3220		*** Owner and Taxpayer ***				
*872 LAWSON AVE E		1	5			
*Ward: 6			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	
Tycoon Immobiliers Llc	HOWARDS ADDITION TO SAINT	Delinquent Trash Bill	1.00	195.27	\$195.27	28-29-22-23-0059
5455 Smetana Dr Unit 1110	PAUL, MINNESOTA N 62 50/100 FT			=	\$195.27	20-27-22-25-0057
Minnetonka MN 55343-4408	OF LOT 15	*** Owner and Taxpa	ayer ***		\$195.27	
*882 LAWSON AVE E						
*Ward: 6			Total Assessment:		\$195.27	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.27	

Public Improvement Assessment Roll by	y Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nao Thai Yang	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-24-0136
Mai Thao Yang	PAUL LOT 18 BLK 2			_	\$109.06	
1751 Hinton Trail N		*** Owner and Taxpa	ayer ***			
Dak Dale MN 55128-5541						
[•] 947 LAWSON AVE E			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	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	20.20.22.24.0125
Alicia M Bowlin Roberto Villarreal	PAUL LOT 19 BLK 2	Dennquent Trash Bill	1.00	109.00		28-29-22-24-0137
953 Lawson Ave E		*** 0 1 T	***		\$109.06	
St Paul MN 55106-3221		*** Owner and Taxpa	ayer ***			
*953 LAWSON AVE E			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	
	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	227.89	\$227.89	
Rp Investing Llc	PAUL LOT 23 BLK 2	Dennquent Trash Bill	1.00	=		28-29-22-24-0141
5529 35th Ave S		*** 0 17	ste ste ste		\$227.89	
Minneapolis MN 55417-2101 * 969 LAWSON AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$227.89	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.89	

Public Improvement Assessment Roll by Ad	dress (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
City & County Credit Union	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1 1.00	116.38	\$116.38	28-29-22-24-0153
Co Brian Phillips	PAULLOT 5 BLK 3			_	\$116.38	
1659 Cope Ave E		*** Owner and Taxpa	ayer ***			
Maplewood MN 55109-2614 *982 LAWSON AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Michelle A Tacheny	FORESTDALE ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-24-0145
985 Lawson Ave E	PAUL LOT 27 BLK 2	1		=	\$116.38	20-27-22-24-0145
St Paul MN 55106-3221		*** Owner and Taxpa	\$110.56			
*985 LAWSON AVE E		1				
*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	
Charles Nosie	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1 1.00	208.65	\$208.65	25-29-23-13-0072
12200 Upper Heather Ave N	THE CITY OF ST. PAUL E 1/2 OF W 1/2 OF LOTS 8 AND LOT 9 BLK 33			=	\$208.65	
Hugo MN 55038-9394 *331 LAWSON AVE W	OF LOTS & AND LOT 9 BLK 55	*** Owner and Taxpa	ayer ***		• • • • • •	
*Ward: 5			Total Assessment:		\$208.65	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.65	

Owner or Texperer	Russetty Description	Itom Description	Un:4 D -4-	Quantit	Chauga Amta	Duon outry ID
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Mark Todd Hofteig	WEIDES REARRANGEMENT OF LOTS 76, 77, 78, 79 & 80, WILKIN AND	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-24-0108
422 Lawson Ave W	HAYWARDS LOTS LOTS 18, 19 & LOT				\$79.36	
St Paul MN 55117-5172	20 BLK 1	*** Owner and Taxpa	iyer ***			
*422 LAWSON AVE W *Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.30	
1 chung as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Madeline Matilda Winslade 456 Lawson Ave W St Paul MN 55117-4737 * 456 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2022	NEURU AND WALLRAFFS ADDITION TO ST. PAUL W 1/2 OF LOT 6 & ALL OF LOT 7 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		5.06 =	\$5.06 \$5.06 \$0.00 \$0.00 \$0.00 \$5.06	25-29-23-24-0128
A And M Llc	LOTS 11 AND LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0212
15817 50th Ave N					\$116.38	
Plymouth MN 55446-7741		*** Owner and Taxpa	iyer ***			
466 LAWSON AVE W Ward: 5			Total Assessment:		\$116.38	
Pending as of: 1/13/2022			This Payment:		\$116.38	
r chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brianna Wambani	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. W 1/3 OF LOTS 11 12 AND LOT	Delinquent Trash Bill	1.00	307.08	\$307.08	25-29-23-24-0092
499 Lawson Ave W	13 BLK 3				\$307.08	
St Paul MN 55117-4739		*** Owner and Taxpa	iyer ***			
*499 LAWSON AVE W			T (1)		\$207.00	
*Ward: 5			Total Assessment:		\$307.08	
Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.08	
Pao T Xiong 565 Lawson Ave W St Paul MN 55117-4786 * 565 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2022	COMO PROSPECT ADDITION LOTS 29 AND LOT 30 BLK 11	Delinquent Trash Bill *** Owner and Taxpa		79.36 _	\$79.36 \$79.36 \$0.00 \$0.00 \$0.00 \$79.36	25-29-23-23-0022
Ryan T Conroy 580 Lawson Ave W St Paul MN 55117-4724 * 580 LAWSON AVE W *Ward: 5 *Pending as of: 1/13/2022	COMO PROSPECT ADDITION LOTS 21 AND LOT 22 BLK 13	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06 \$109.06 \$0.00	25-29-23-23-0056
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

Public In	provement Assessment	Roll by Address	(Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nicholas J Keller	HAGERMAN'S SUBDIVISION OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-23-0059
1020 Lexington Pky N St Paul MN 55103-1110 * 1020 LEXINGTON PKWY N	41, LAKE COMO VILLAS E 54 4/10 FT OF LOT 8 AND OF N 1/2 OF LOT 9 BLK 41	*** 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	
Gary A Jackson	LEXINGTON AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-33-0164
Tina M Jackson	CITY OF ST. PAUL EX N 18 96/100 FT	Ĩ			\$116.38	
19801 Drifting Meadows Dr Pflugerville TX 78660-4124	THE E 73 FT OF LOT 6 AND E 73 FT OF LOT 7 BLK 2	*** Owner and Taxpa	ayer ***		\$110.56	
*740 LEXINGTON PKWY N			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	
Elizabeth Webster	ROSE WALSH ADD. LOT 14	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0113
794 Lexington Pky N		•			\$79.36	20 27 20 00 0110
St Paul MN 55104-1437 * 794 LEXINGTON PKWY N		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Job Task Done Investments Llc	COMO PROSPECT ADDITION LOTS 9 AND LOT 10 BLK 11	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-23-0026
3424 Portland Ave Minneapolis MN 55407-2024 * 1036 LOEB ST	AND LOT 10 BLK 11	*** Owner and Taxpa	ayer ***		\$109.06	
*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	
Vang Thao	COMO PROSPECT ADDITION EX S 12	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-23-0010
Phoua Y Thao				=	\$5.06	
1766 Hagen Dr N St Paul MN 55109-4555	AND LOT 24 BEK /	*** Owner and Taxpa	ayer ***			
*1081 LOEB ST			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	
Darlene I Helen	COMO PROSPECT ADDITION N 1/2 OF	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-22-0041
1082 Loeb St	LOT 10 AND ALL OF LOTS 678 & LOT			=	\$79.36	
St Paul MN 55117-4728 * 1082 LOEB ST	9 BLK 8	*** Owner and Taxpa	ayer ***		<i>\$77.00</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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Vilmington Savings Fund Society Fsb As	COMO PROSPECT ADDITION LOTS 4 AND LOT 5 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-22-0042
rustee For Rmf Buyou	AND LOT 5 BER 8				\$79.36	
O Compulink Corporation Dba Celink		*** Owner and Taxpa	ayer ***			
900 Capitol City Blvd						
Lansing MI 48906-2147			Total Assessment:		\$79.36	
*1090 LOEB ST			This Payment:		\$0.00	
*Ward: 5			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		ווית ו די ו חי	1.00	116 29	¢11(20	
Thomas Huynh	ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-24-0093
3007 Valento Ln Little Canada MN 55117-1273		*** 0 1 5	ale ale ale		\$116.38	
*1030 MACKUBIN 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	
<u></u>	COMO BROSBECT A DDITION LOTS 7	D-1:	1.00	109.06	\$100.00	
Chucklu Vang	COMO PROSPECT ADDITION LOTS 7 AND LOT 8 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-22-0022
1075 Mackubin St		444 A 1 77	de de de		\$109.06	
St Paul MN 55117-4740 *1075 MACKUBIN 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Howard R Merrill Trustee	JORDAN ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	136.19	\$136.19	25-29-23-21-0160
887 Merrill St St Paul MN 55113-6117 * 1080 MACKUBIN ST		*** Owner and Taxpa	ayer ***	_	\$136.19	
*Ward: 5			Total Assessment:		\$136.19	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0006
isa M Batdorf	5 AND ALL OF LOT 6 BLK 3	I		=	\$116.38	
405 Mackubin St		*** Owner and Taxpa	ayer ***		\$110.56	
6t Paul MN 55117-4254		1	5			
1405 MACKUBIN 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	
Aichael G Huss	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-24-0114
488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC			=	\$109.06	
t Paul MN 55117-3525 1488 MACKUBIN ST	ALLEY ADJ AND N 20 FT OF LOT 25 AND EX N 10 FT LOT 26 BLK 11	*** Owner and Taxpa	ayer ***		<i></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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Eric R Peterson	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-31-0039
924 Mackubin St	LOTS 13 & LOT 14 BLK 2				\$188.43	
St Paul MN 55117-4731 *924 MACKUBIN ST		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$188.43	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Bao Thao	EASTVILLE HEIGHTS LOTS 16 & LOT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0094
8932 Yates Terr	17 BLK 13				\$225.45	
Brooklyn Park MN 55443-1669		*** Owner and Taxpa	ayer ***		φ225.15	
*1003 MAGNOLIA AVE E			-			
*Ward: 6			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	
Berney Jacil Banderas Herrera	EASTVILLE HEIGHTS LOT 19 BLK 13	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0096
Lindsay Banderas					\$116.38	
1013 Magnolia Ave St Paul MN 55106-3333		*** Owner and Taxpa	ayer ***			
*1013 MAGNOLIA AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Fair Housing Llc	EASTVILLE HEIGHTS LOT 26 BLK 13	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0102
2559 W 7th St					\$5.06	
St Paul MN 55116-3027		*** Owner and Taxpa	ayer ***			
*1041 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$5.06	
Kathleen Klaren	GOVERNOR JOHNSON ADDITION W	Delinquent Trash Bil	1.00	149.44	\$149.44	28-29-22-13-0008
Lloyd Klaren	1/2 OF LOT 10 AND ALL OF LOT 11 BLK 1			_	\$149.44	
401 Charles Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55103-1907						
*1076 MAGNOLIA AVE E			Total Assessment:		\$149.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.44	
William S Clemas	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0212
Severina E Clemas	20 BLK 7			=	\$109.06	
1079 Magnolia Ave E St Paul MN 55106-3335		*** Owner and Taxpa	ayer ***		• • • • •	
*1079 MAGNOLIA AVE E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert K Edstrom	HILLSDALE, ST. PAUL, MINN. LOT 15 BLK 3	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-13-0118
Christiania V Edstrom	BLK 3				\$3.45	
45 Hibiscus Pl		*** Owner and Taxpa	ayer ***			
River Ridge LA 70123-2505						
*1122 MAGNOLIA AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Adam Thompson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0107
Erika Hernandez	22 BLK 8	Dennquent Trash Din	1.00	=		20-29-22-12-0107
1143 Magnolia Ave E		*** Owner and Taxpa	Nor ***		\$109.06	
St Paul MN 55106-3337		Owner and Taxpa	iyei			
*1143 MAGNOLIA AVE E			Total Assessment:		\$109.06	
*Ward: 6			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	
Andrew C. Derrore	HILLSDALE, ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	4.74	\$4.74	20 20 22 12 0112
Andrew G Bowes	BLK 3	Definquent Trash Bill	1.00	4.74		28-29-22-13-0112
1148 Magnolia Ave E		444 o 1 77	de de de		\$4.74	
St Paul MN 55106-3338 *1148 MAGNOLIA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ih3 Property Minnesota Lp	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1 1.00	5.06	\$5.06	28-29-22-12-0114
C/O Invitation Homes Tax Dept	30 BLK 8	*** 0 1 7	ale ale ale	—	\$5.06	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***			
*1175 MAGNOLIA AVE E			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Grant K Skoog	HILLSDALE, ST. PAUL, MINN. LOT 15	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0039
1182 Magnolia Ave E	BLK 2			=	\$79.36	20-29-22-14-0039
St Paul MN 55106-3427		*** Owner and Taxpa	\$79.30			
*1182 MAGNOLIA AVE E		1	, ,			
*Ward: 6			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 Xiong	HILLSDALE, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	4.87	\$4.87	28-29-22-14-0038
1186 Magnolia Ave E	BLK 2	1		=	\$4.87	20 27 22 14 0000
St Paul MN 55106		*** Owner and Taxpa	ayer ***		\$1.0 <i>7</i>	
*1186 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$4.87	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Gary J Peterson	LANE-HOSPES ADD. LOT 8 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-11-0091
1197 Magnolia Ave E				_	\$116.38	
St Paul MN 55106-3426		*** Owner and Taxpa	ayer ***			
*1197 MAGNOLIA AVE E						
*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	
Tong Lor	HILLSDALE, ST. PAUL, MINN. LOTS 6	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-14-0031
Dia Xiong	AND LOT 7 BLK 2			=	\$4.74	
1216 Magnolia Ave E		*** Owner and Taxpa	ayer ***		ψ1.71	
St Paul MN 55106-3427						
*1216 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Lori Joan Martin	HILLSDALE, ST. PAUL, MINN. LOT 2	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-14-0010
1254 Magnolia Ave E	BLK 1	Definquent Trash Din	1.00	=		28-29-22-14-0010
St Paul MN 55106-3429		*** Owner and Taxpa	Nor ***		\$79.36	
*1254 MAGNOLIA AVE E		Owner and Taxpa	1901			
*Ward: 6			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	

_			Resolution #:			_	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Dennis J Roach Jr	CIC NO 620 PHALEN CROSSING II UNIT NO.1459	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-21-0067	
1459 Magnolia Ave	UNII NO.1439				\$109.06		
St Paul MN 55106-3513		*** Owner and Taxpa	yer ***				
*1459 MAGNOLIA AVE E			T (1 A)		¢100.07		
*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 \$109.06		
			- uj •••••••••••••		<i><i><i>q</i>₂<i>0,100</i></i></i>		
Georgia E Bostrom Trustee	NORTON'S LINCOLN PARK W 16 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-13-0005	
anice L Bostrom Trustee	OF LOT 20 AND EX W 21 FT LOT 19 BLK 8	BLK 8	BLK 8			\$109.06	
2111 Magnolia Ave E		*** Owner and Taxpa	yer ***				
St Paul MN 55119-3334							
*2111 MAGNOLIA AVE E			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		
Charles F Dush Jr	NORTON'S LINCOLN PARK W 40 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-13-0011	
2118 Magnolia Ave E	OF LOT 6 AND EX W 30 FT LOT 7			=	\$79.36		
5t Paul MN 55119-3355	BLK 7	*** Owner and Taxpa	yer ***		<i>+,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2118 MAGNOLIA AVE E							
Ward: 6			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kenneth Higgins	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-13-0042
500 Magnolia Ave E 5t Paul MN 55130-3839	PAUL 40/45 THKU 49 LOT 10 BLK 5	*** Owner and Taxpa	ver ***	_	\$116.38	
*600 MAGNOLIA AVE E						
*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	
Hank T Cu	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	349.14	\$349.14	29-29-22-13-0041
Ruby N Nguyen	PAUL 40/45 THRU 49 LOT 9 BLK 5			=	\$349.14	
119 East River Rd		*** Owner and Taxpa	yer ***		<i>\$6.1711</i>	
Minneapolis MN 55414-3106						
*604 MAGNOLIA AVE E			Total Assessment:		\$349.14	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	111.32	\$111.32	29-29-22-13-0039
78 Viking Drive	PAUL 40/45 THRU 49 LOT 7 BLK 5	Dennquent Hush Din	1.00	=	\$111.32	29-29-22-13-0039
St Paul MN 55117-1666		*** Owner and Taxpa	ver ***		\$111.52	
614 MAGNOLIA AVE E		Owner and Taxpa	.,			
Ward: 6			Total Assessment:		\$111.32	
Pending as of: 1/13/2022			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.32	

			Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rachael A Blawat	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18	Delinquent Trash Bill	1.00	68.10	\$68.10	29-29-22-12-0203
617 Magnolia Ave E	BLK 4				\$68.10	
St Paul MN 55130-3838		*** Owner and Taxpa	yer ***			
*617 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$68.10	
* Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$0.00	
Prending as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 * 621 MAGNOLIA AVE E *Ward: 6 *Pending as of: 1/13/2022	JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4			225.44 _	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00 \$0.00 \$225.44	29-29-22-12-0204
Everest Holdings Llc	EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-12-0079
11670 Fountains Dr Unit 200	LOT 28 BLK 4	*** 0 1 7	ste ste ste		\$218.12	
Maple Grove MN 55369-3071 *685 MAGNOLIA AVE E		*** Owner and Taxpa	iyer ****			
Ward: 6			Total Assessment:		\$218.12	
*Pending as of: 1/13/2022			This Payment:		\$218.12	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
United Hmong Investment Llc	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 4	Delinquent Trash Bill	1.00	215.64	\$215.64	29-29-22-13-0005
778 Viking Dr	PAUL 40/43 THRU 49 LOT 4 BLK 4				\$215.64	
Maplewood MN 55117-1666		*** Owner and Taxpa	iyer ***			
*686 MAGNOLIA AVE E					<u> </u>	
*Ward: 6			Total Assessment:		\$215.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$215.64	
Nicholas Fasano	OAK VILLE PARK LOT 11 BLK 22	Delinquent Trash Bill	1.00	182.91	\$182.91	29-29-22-11-0164
705 Magnolia Ave E				—	\$182.91	
St Paul MN 55106-3126		*** Owner and Taxpa	ayer ***			
*705 MAGNOLIA AVE E						
*Ward: 6			Total Assessment:		\$182.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
Jay Fang	E. M. MACKUBIN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-14-0002
Chi Nguyen	BLOCK 1, ARLINGTON HILLS			=	\$116.38	
500 W 113th St Ainneapolis MN 55437-3409	ADDITION LOT 6 BLK 1	*** Owner and Taxpa	yer ***		¥110.50	
[*] 792 MAGNOLIA AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Rol	l by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heidi Hall	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-23-0113
828 Magnolia Ave E St Paul MN 55106-3226	CITY OF ST. PAUL LOT 13 BLK 2	*** Owner and Taxpa	aver ***	_	\$79.36	
*828 MAGNOLIA AVE E			uyer			
*Ward: 6			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 F Brengman Ii	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-23-0111
803 1st Ave Nw	CITY OF ST. PAUL LOT 11 BLK 2			=	\$116.38	
Buffalo MN 55313-1114		*** Owner and Taxpa	ayer ***		\$110.56	
*836 MAGNOLIA AVE E *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$110.38	
1 chung as 61. 1/15/2622			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
				116.00	\$11 < 3 0	
Federal National Mortgage Assoc C/O Granite Parl Vii	LOCKWOOD'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	28-29-22-23-0110
5600 Granite Pky Plano TX 75024-4126		*** Owner and Taxpa	ayer ***		\$110.38	
*840 MAGNOLIA AVE E			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ellen E Bloecher	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-23-0107
Robert D Williams 852 Magnolia Ave E St Paul MN 55106-3226	CITY OF ST. PAUL LOT 7 BLK 2	*** Owner and Taxpa	ayer ***		\$4.74	
*852 MAGNOLIA AVE E			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
862 Magnolia Sp Mn Llc	LOCKWOOD'S ADDITION TO THE	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-23-0105
9225 Garrison Way	CITY OF ST. PAUL LOT 5 BLK 2	-			\$232.77	
Eden Prairie MN 55347-3030		*** Owner and Taxpa	ayer ***		$\psi L J L \cdot I I$	
*862 MAGNOLIA AVE E *Ward: 6					\$222.77	
* Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$232.77	
· Pending as 01: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$232.77	
Jacqueline Head	EASTVILLE HEIGHTS LOT 30 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-22-0191
875 Magnolia Ave E					\$79.36	
St Paul MN 55106-3225		*** Owner and Taxpa	ayer ***			
*875 MAGNOLIA AVE E					<u> </u>	
*Ward: 6			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: Payoff Amount:		\$0.00 \$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 30
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marlene A Campbell	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0189
2043 Manitou Ave	5			_	\$116.38	
St Paul MN 55119-3506		*** Owner and Taxpa	ayer ***			
*2043 MANITOU 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	
Karen Newman	THE LENTSCH CO. ADDITION EX S 9	Delinquent Trash Bill	1.00	137.58	\$137.58	22-29-22-21-0070
1669 Manton St	FT; LOT 20 BLK 1			=	\$137.58	
St Paul MN 55106-1219		*** Owner and Taxpa	ayer ***			
*1669 MANTON ST						
*Ward: 6			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	
Roberta J Hove	ST. JOSEPH'S HILL EX E 20 FT LOT 3	Delinguent Trash Bill	1.00	79.36	\$79.36	23-28-22-11-0063
2233 Marillac Ln	BLK 1	1		=	\$79.36	25-20-22-11-0005
St Paul MN 55119-5628		*** Owner and Taxpa	aver ***		\$77.50	
*2233 MARILLAC LN		o wher and range	ay or			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dionne G Alkamooneh	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	218.13	\$218.13	25-29-23-14-0082
1001 Marion St	THE CITY OF ST. PAUL LOT 4 BLK 39				\$218.13	
St Paul MN 55117-5157		*** Owner and Taxpa	yer ***			
*1001 MARION ST					<u> </u>	
*Ward: 5			Total Assessment:		\$218.13	
*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 \$218.13	
Deanna J Strauss	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-14-0077
1016 Marion St	FIRST ADDITION TO ST. PAUL LOT 16 BLK 1				\$68.10	
St Paul MN 55117-5158	DLK 1	*** Owner and Taxpa	yer ***		+ • • • • •	
*1016 MARION ST						
*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	
Joshua S Hartley	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0144
Samantha R Hartley	THE CITY OF ST. PAUL LOT 10 BLK 14	1		=	\$109.06	20 2) 20 11 01 11
1103 Marion St		*** Owner and Taxpa	ver ***		<i><i><i>ψ</i>107.00</i></i>	
St Paul MN 55117-4461		1	-			
*1103 MARION 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 by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Harvey Oconnell	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-11-0125
Janet Oconnell	MINN. LOT 12 BLK 2				\$68.10	
1106 Marion St St Paul MN 55117-4462		*** Owner and Taxpa	ayer ***			
*1106 MARION ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as off. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Maxwell L Davis	ST. BERNARD'S VILLAS, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0127
2 Marion St MINN. LOT 10 BLK 2	1		=	\$79.36		
St Paul MN 55117-4462		*** Owner and Taxpayer ***				
*1112 MARION 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	
Amanda Root	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0140
1121 Marion St	THE CITY OF ST. PAUL LOT 6 BLK 14			=	\$109.06	
St Paul MN 55117-4461 * 1121 MARION 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ccf2 Mn Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	115.64	\$115.64	25-29-23-11-0138
7801 E Bush Lake Rd Ste 430 Edina MN 55439-3160 *1131 MARION ST	THE CITY OF ST. PAUL LOT 4 BLK 14	*** Owner and Taxpa	ayer ***	-	\$115.64	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$115.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.64	
Martin H Blum	BRAYTON'S ADDITION LOTS 10 &	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-11-0065
1166 Marion St	LOT 11 BLK 2	1		=	\$116.38	
St Paul MN 55117-4464 *1166 MARION ST		*** Owner and Taxpa	ayer ***		\$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	
Jacob B Green	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	124.56	\$124.56	25-29-23-11-0041
1185 Marion St	THE CITY OF ST. PAUL SUBJ TO	1		=	\$124.56	
St Paul MN 55117-4465 *1185 MARION ST	ALLEY LOT 4 BLK 1	*** Owner and Taxpa	ayer ***		ψ12 1 .30	
*Ward: 5			Total Assessment:		\$124.56	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.56	

Public Improvement Assessment Roll by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Us Bank Na 6053 S Fashion Square Dr Salt Lake City UT 84107 *1196 MARION ST	BRAYTON'S ADDITION N 4 FT OF LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0037
	12 AND EX N 8 FT LOT 13 BLK 1	*** Owner and Taxpa	ayer ***	-	\$109.06	
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Jaye William Michael Haaland	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0191
Jerria Jamie Bales 1246 Marion St St Paul MN 55117-4468	ALLEY LOT 6	*** Owner and Taxpa	ayer ***	=	\$109.06	
* 1246 MARION ST *Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Ronald K Ingram	GARDEN HOMES EX E 18 FT FOR ALLEY THE S 1/3 OF LOTS 1 THRU	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-44-0192
Julie L Ingram 1250 Marion St St Paul MN 55117-4468	LOT 5	*** Owner and Taxpa	ayer ***		\$225.44	
* 1250 MARION ST *Ward: 5 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest:		\$225.44 \$0.00 \$0.00 \$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Susan E Rivera	GARDEN HOMES N 1/3 OF LOTS 18 19	Delinquent Trash Bil	1 1.00	116.38	\$116.38	24-29-23-44-0195
Luis Rivera	20 AND OF PART E OF ALLEY OF LOT 21				\$116.38	
1257 Marion St St Paul MN 55117-4467		*** Owner and Taxp	ayer ***			
*1257 MARION ST			Total Assessment:		\$116.38	
*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:		\$116.38	
Ko Yang	GARDEN HOMES EX E 18 FT FOR	Delinquent Trash Bil	1.00	109.06	\$109.06	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	1		=	\$109.06	27 27 20 77 0177
St Paul MN 55117-4468		*** Owner and Taxp	aver ***		\$107.00	
*1258 MARION ST		1	,			
*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	
Melissa A Partlow	NORTON'S ADDITION LOT 8 BLK 2	Delinquent Trash Bil	1 1.00	109.06	\$109.06	24-29-23-44-0082
1291 Marion St				=	\$109.06	
St Paul MN 55117-4469 *1291 MARION 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201 Resolution #:	A2 Assmt: 2201	01 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0077
1311 Marion St				_	\$109.06	
St Paul MN 55117-4469		*** Owner and Taxpa	ayer ***			
*1311 MARION ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onding us of			Current Year Principal	:	\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Nhan Cu	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-41-0046
Mary Truong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		=	\$116.38	27 27 28 11 0010
778 County Road D St Paul MN 55117-4436	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 2	*** Owner and Taxpa	ayer ***		¢110.30	
*1386 MARION 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	
Letitia Ramos Pena	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0063
1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE			=	\$109.06	
St Paul MN 55117-1995 * 1405 MARION ST	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 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	

о	-	Ratification Date:	Resolution #:	0		
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mingmao Ly	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-41-0052
1420 Marion St St Paul MN 55117-4408 * 1420 MARION ST	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	*** 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	
Duy Q Nguyen	RICE STREET VILLAS W 1/2 OF VAC	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-11-0056
6731 Timber Ridge Ct S	ALLEY ADJ AND LOT 16 BLK 6			=	\$109.06	
Cottage Grove MN 55016-4784 *1562 MARION ST		*** Owner and Taxpa	ayer ***		<i><i><i></i></i></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	
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT 10 BLK 5	Delinquent Trash Bill	1.00	225.44	\$225.44	24-29-23-11-0044
John R Stewart	10 BLK 5			_	\$225.44	
1585 Marion St St Paul MN 55117-3637		*** Owner and Taxpa	ayer ***			
*1583 MARION 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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shelley M Smith	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	4.58	\$4.58	25-29-23-41-0197
844 Marion St St Paul MN 55117-5339 * 844 MARION ST	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 N 1/5 OF LOT 16 AND ALL OF LOT 17 BLK 12	*** Owner and Taxpa	iyer ***	_	\$4.58	
*Ward: 1			Total Assessment:		\$4.58	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
Bradley E Beving	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-41-0198
348 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 18 BLK 12			=	\$79.36	
St Paul MN 55117-5339 * 848 MARION ST	& 15 LOT 18 BLK 12	*** Owner and Taxpa	yer ***		<i><i><i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i>),<i>(</i></i></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	
Jnb Investments Llc	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	10.12	\$10.12	25-29-23-41-0213
7682 Immanuel Ave S	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$10.12	

*** Owner and Taxpayer ***

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

*861 MARION ST

*Pending as of: 1/13/2022

*Ward: 1

Cottage Grove MN 55016-2039

& 15 LOT 8 BLK 13

\$10.12

\$10.12

\$0.00

\$0.00

\$0.00

\$10.12

10:06:05 2/24/2022	Public Improvement Assessment Roll H	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A Resolution #:	A2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
lerome E Devine Jr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0202
Robbyn M Devine 862 Marion St St Paul MN 55117-5339	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 LOT 23 BLK 12	*** Owner and Taxpa	ayer ***	-	\$109.06	
*862 MARION 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	
Andrew Jon Lingofelt	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0204
370 Marion St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,			=	\$116.38	
St Paul MN 55117-5339 * 870 MARION ST	& 15 EX THE S 15 FT LOT 25 AND ALL OF LOT 26 BLK 12	*** 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	
Wendy A Stay	LEWIS PARK ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	4.73	\$4.73	25-29-23-41-0109
1695 County Road D E Unit 303	2			=	\$4.73	
Maplewood MN 55109-5329 * 911 MARION ST		*** Owner and Taxpa	ayer ***		• • •	
Ward: 1			Total Assessment:		\$4.73	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Payoff Amount:

\$4.73

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John A Burlingame	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0058
930 Marion St St Paul MN 55117-5344 * 930 MARION ST	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14, & 15 S 1/2 OF LOT 20 AND ALL OF LOT 19 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	
Anthony Ross	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-41-0071
Katherine Gustaveson	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		_	\$5.06	25 27 25 41 0071
947 Marion St	& 15 LOT 6 BLK 15	*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55117-5343		Ĩ	5			
*947 MARION 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	
Walter Hooper	EASTVILLE HEIGHTS LOT 13 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-21-0013
Patricia Hooper		Dennquent Trush Bin	1.00	=	\$79.36	20-29-22-21-0013
1010 Maryland Ave E		*** Owner and Taxpa	aver ***		\$/9.30	
St Paul MN 55106-2724						
*1010 MARYLAND AVE E			Total Assessment:		\$79.36	
*Ward: 6			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	

Public Improvement Assessment Roll by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jason Person	EASTVILLE HEIGHTS LOT 6 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0007	
1036 Maryland Ave E St Paul MN 55106-2724		*** Owner and Taxpa		_	\$116.38		
*1036 MARYLAND AVE E		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		
Seng Her	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0124	
1080 Maryland Ave E	10 BLK 2	1		=	\$116.38	20-2)-22-12-0124	
St Paul MN 55106-2559		*** Owner and Taxpa	ayer ***		\$110.58		
*1080 MARYLAND AVE E *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		
James Peterson	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	20 20 22 12 0110	
C/O Bruce Johnson	5 BLK 2	Dennquent Trash Bin	1.00	/9.30		28-29-22-12-0119	
180 Mounds Blvd		*** Owner and Taxpa	ayer ***		\$79.36		
St Paul MN 55106-6231					ATO A (
*1100 MARYLAND AVE E			Total Assessment:		\$79.36		
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00		
			Current Year Principal:		\$0.00		
Fending as 61. 1/13/2022			Current Year Interest:		\$0.00		

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Samantha L Butler	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	3.45	\$3.45	28-29-22-12-0117
1108 Maryland Ave E St Paul MN 55106-2726 * 1108 MARYLAND AVE E	3 BLK 2	*** Owner and Taxpa	ayer ***		\$3.45	
*Ward: 6			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	
Elaine Hodges	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0116
1112 Maryland Ave E	2 BLK 2	-		=	\$109.06	
St Paul MN 55106-2726		*** Owner and Taxpa	ayer ***		<i>Q</i> 107.00	
*1112 MARYLAND AVE E					<u> </u>	
*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	
David J Tisdle	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0009
1144 Maryland Ave E	9 BLK 1			_	\$109.06	
St Paul MN 55106-2737 *1144 MARYLAND AVE E		*** Owner and Taxpa	ayer ***			
*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	

 $StPaul_Assessment_Roll_Assessment_by_Address_Fee_to_Asmt$

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A Resolution #:	A2 Assmt: 2201	01 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gustavo Lopez	CLOVERDALE, ST. PAUL, MINN. LOT 7	7 Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-12-0225
1152 Maryland Ave E	BLK 1				\$109.06	
St Paul MN 55106-2737		*** Owner and Taxpa	ayer ***			
*1152 MARYLAND AVE E						
*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	
Lifeng Geng	LANE-HOSPES ADD. LOT 3 AND EX	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-11-0006
173 Timberline Dr	W 30 FT LOT 4 BLK 1			=	\$109.06	
*1194 MARYLAND AVE E		*** Owner and Taxpa	ayer ***		\$10,000	
*Ward: 6		-				
*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	
Eugene Kotz	BRENNER ADDITION NO. 2 W 35 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-33-0104
1305 Maryland Ave E	OF LOT 6 AND EX E 20 FT LOT 8 AND			=	\$116.38	22-27-22-33-0104
St Paul MN 55106-2811	ALL OF LOT 9 BLK 3	*** Owner and Taxpa	ayer ***		\$110.38	
*1305 MARYLAND AVE E						
*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	

10:06:05 2/24/2022	-	•	nt) Project: CG2201A2 Resolution #:	1 iggint, 2201	or mininger, DD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jacob Wiechmann	(subj To Ave) The N 173 Ft Of W 59 Ft Of	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-22-0166
1402 Maryland Ave E	E 529.5 Ft Of Part W Of Maryland Heights Of N 1/2 In Sec 27 Tn 29 Rn 22				\$109.06	
St Paul MN 55106-2824		*** Owner and Taxpa	iyer ***			
*1402 MARYLAND AVE E *Ward: 6			Total Assessment:		\$109.06	
* Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$109.08	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kamal K Kabeto	MARYLAND HEIGHTS EX W 15 FT LOT 3 & ALL OF LOT 1 & LOT 2 BLK	Delinquent Trash Bill	1.00	218.13	\$218.13	27-29-22-21-0005
508 Maryland Ave	lors & All OF LOT & LOT 2 BLK				\$218.13	
St Paul MN 55106-2803		*** Owner and Taxpa	iyer ***			
*1508 MARYLAND AVE E *Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$218.13	
1 chung as 61. 1/13/2622			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Matthew D Brandt	SECTION 27 TOWN 29 RANGE 22 SUBJ TO MARYLAND AVE THE E 72 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-12-0039
1604 Maryland Ave E	W 128 FT OF N 233 FT OF W 1/2 OF NE				\$109.06	
St Paul MN 55106-2933 *1604 MARYLAND AVE E	1/4 OF NW 1/4 OF NE 1/4 OF SEC 27 TN 29 RN 22	*** Owner and Taxpa	yer ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrea E Peraza	AMES PARK PLAT 2 LOT 6 BLK 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	27-29-22-11-0090
Brynn Halverson				_	\$109.06	
1696 Maryland Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2941						
*1696 MARYLAND AVE E			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	
Patricia A Selisker	GERARDINE'S GARDEN LOTS EX W	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0142
1707 Maryland Ave E	75 FT THE S 1/2 OF LOT 22	-		=	\$109.06	
St Paul MN 55106-2940		*** Owner and Taxpa	ayer ***		\$109.00	
*1707 MARYLAND AVE E						
*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	
Elita Gen Carlson	AMES PARK PLAT 2 LOT 1 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-11-0085
1716 Maryland Ave E		1		=	\$109.06	
St Paul MN 55106-2941		*** Owner and Taxpa	ayer ***		\$107.00	
*1716 MARYLAND AVE E *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	
10:06:05 2/24/2022 Pu	blic Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
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<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terry D North	AMES PARK PLAT 2 LOT 4 BLK 1	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-11-0040
1734 Maryland Ave E					\$5.06	
St Paul MN 55106-2943		*** Owner and Taxpa	ayer ***			
*1734 MARYLAND AVE E Ward: 6			Total Assessment:		\$5.06	
*Ward: 6 *Pending as of: 1/13/2022			This Payment:		\$0.00	
1 ending as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Mad Properties Llc	GERARDINE'S GARDEN LOTS E 49 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0045
5633 Odana Rd	OF W 147 FT OF S 1/2 OF LOT 2 AND E	1		=	\$116.38	22-2)-22-44-0045
Madison WI 53719-1225	49 FT OF W 147 FT OF LOT 1	*** Owner and Taxpa	aver ***		\$110.56	
*1761 MARYLAND AVE E						
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	
Maryland And White Bear Development L	lc HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0181
655 Pinetree Curv	LOT 18 BLK 7				\$79.36	
Eagan MN 55122-3700		*** Owner and Taxpa	ayer ***			
*1789 MARYLAND AVE E						
Ward: 6			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 \$79.36	

Public Improvement Assessment Roll by Address (Fee to Asm	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ta Vang	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1 1.00	109.06	\$109.06	23-29-22-33-0184
1801 Maryland Ave E St Paul MN 55119-4813 * 1801 MARYLAND AVE E *Ward: 6	LOT 21 BLK 7	*** Owner and Taxpa	ayer ***	-	\$109.06	
			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 L Lanoux	SECTION 26 TOWN 29 RANGE 22	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-22-0019
1806 Maryland Av E	WITH ESMTS THE E 73 61/100 FT OF	*		=	\$116.38	
St Paul MN 55119-4814 *1806 MARYLAND AVE E	W 327 44/100 FT OF S 142 89/100 FT OF N 175 89/ 100 FT OF NW 1/4 OF SEC 26 TN 29 RN 22	*** Owner and Taxpa	ayer ***		\$110.50	
*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	
Henry G Delcastillo	HAZEL PARK PLAT A W 1/2 OF LOT 7	Delinquent Trash Bill	1 1.00	116.38	\$116.38	26-29-22-22-0008
Mary Jo Delcastillo	AND ALL OF LOT 8 BLK 1	-		=	\$116.38	
1854 Maryland Ave E St Paul MN 55119-4816		*** Owner and Taxpa	ayer ***		<i><i><i>q</i>²20000</i></i>	
*1854 MARYLAND AVE E			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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dorothy M Milligan	HAZEL PARK PLAT A E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-22-0007
113 Mayfair Dr	AND ALL OF LOT & BLK I				\$79.36	
Moorhead MN 56560-2478		*** Owner and Taxpa	ayer ***			
*1862 MARYLAND AVE E *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onanig us off. 1,15,2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Aurora Walls	HAZEL PARK PLATA LOT 4 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-22-0005
1870 Maryland Ave E		Bennquent Hush Bhi	1.00	=	\$116.38	20-29-22-22-0003
St Paul MN 55119-4816		*** Owner and Taxpa	aver ***		\$110.38	
*1870 MARYLAND AVE E			- <u>y</u>			
*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	
Mark P Rogers	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0162
Nancy M Rogers	MINN LOT 24 BLK 3			=	\$109.06	
2410 Merimac Lane Plymouth MN 55447-1991		*** Owner and Taxpa	ayer ***		• • • • •	
*1949 MARYLAND AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bong Xiong	MURRAY LANE ADDITION SUBJ TO ALLEY LOT 10 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0119
2215 E Maryland Ave	ALLET LOT TO BER T				\$116.38	
St Paul MN 55129-9642		*** Owner and Taxpa	yer ***			
*2215 MARYLAND AVE E					<u> </u>	
*Ward: 6			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:		\$116.38	
Estate Of James Michael Dowdal C/O Catherine Mary Dordal Pr 1345 Berry Ridge Rd Eagan MN 55123 * 2231 MARYLAND AVE E *Ward: 6 *Pending as of: 1/13/2022	MURRAY LANE ADDITION SUBJ TO ALLEY AND ESMT LOT 6 BLK 1			109.06 =	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	23-29-22-44-0123
Brandon J Gavett Po Box 435	EASTVILLE HEIGHTS LOT 4 BLK 2	Delinquent Trash Bill	1.00	436.27	\$436.27	28-29-22-22-0005
Chisago City MN 55013-0435		*** Owner and Taxpa	****		\$436.27	
*924 MARYLAND AVE E		Owner and Taxpa	yci ····			
Ward: 6			Total Assessment:		\$436.27	
Pending as of: 1/13/2022			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Makada Williams	EASTVILLE HEIGHTS LOT 12 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0116
Tyrone Williams				_	\$116.38	
952 Maryland Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-2621 * 952 MARYLAND AVE E			T (1)		¢11(20	
*Ward: 6			Total Assessment: This Payment:		\$116.38 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung as 61. 1/15/2622			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jackie R Musawwir	EASTVILLE HEIGHTS LOT 4 BLK 3	Delinquent Trash Bill	1.00	9.48	\$9.48	28-29-22-21-0108
986 Maryland Ave E		1		=	\$9.48	20-27-22-21-0100
St Paul MN 55106-2621		*** Owner and Taxpa	ayer ***		\$7.70	
*986 MARYLAND AVE E		1				
*Ward: 6			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	
Biemnet Kibrom	KRANZ DIVISION LOT 12 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0147
189 Maryland Ave W				=	\$109.06	
St Paul MN 55117-4436 * 189 MARYLAND AVE W		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26 AND ALL OF LOT 25	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25				\$109.06	
St Paul MN 55117-4811		*** Owner and Taxpa	ayer ***			
279 MARYLAND AVE W Ward: 5			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$109.08	
rending as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
John R Hanratty	SECTION 26 TOWN 29 RANGE 23 SUBJ	Delinguent Trash Bill	1.00	5.06	\$5.06	26-29-23-11-0024
30 Maryland Ave W	TO MARYLAND AVE THE E 52 FT OF	Definquent Trash Bin	1.00	=	\$5.06	20-27-25-11-0024
St Paul MN 55117-4128	W 135 16/100 FT OF N 166 5/10 FT OF NE 1/4 OF NE 1/4 OF SEC 26 TN 29 RN	*** Owner and Taxpa	aver ***		\$5.00	
730 MARYLAND AVE W	23	1	5			
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	
Sarah Stanton	COMO PARK THIRD ADDITION SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-12-0001
40 Marland Ave W	TO AVE THE E 1/2 OF LOTS 5 THRU LOT 9 BLK 4	•		=	\$116.38	
St Paul MN 55117-4026 5 740 MARYLAND AVE W	LOT YELK 4	*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dale A Kjelshus	WALLRAFF'S COMO PLACE, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-12-0013
645 Heron Ct N	PAUL, MINN. LOT 8				\$109.06	
Oakdale MN 55128-5381		*** Owner and Taxpa	ayer ***			
*830 MARYLAND AVE W					****	
*Ward: 5			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:		\$109.06	
Richard Schwarting	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0050
Christa R Paukert	THE CITY OF ST. PAUL LOT 5 BLK 32			_	\$109.06	
1037 Matilda St		*** Owner and Taxpa	ayer ***		<i>Q</i> 109100	
St Paul MN 55117-5130						
*1037 MATILDA 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	
Carol J Berglund	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-13-0012
1065 Matilda St	THE CITY OF ST. PAUL SUBJ TO	Definquent Trash Din	1.00	=		25-29-25-15-0012
St Paul MN 55117-5108	ALLEY LOT 8 BLK 21	*** Owner and Taxpa	Nor ***		\$109.06	
*1065 MATILDA ST		Owner and Taxpa	ayer			
*Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	• •	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Colette D Reed	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX ALLEY LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0162
1090 Matilda St St Paul MN 55117-5107 * 1090 MATILDA ST	16 BLK 22	*** 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	
Nelson San Kay Htoo	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	158.73	\$158.73	25-29-23-12-0113
1105 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT	1			\$158.73	25-27-25-12-0115
St Paul MN 55117-4817	9 BLK 16	*** Owner and Taxpa	yer ***		\$156.75	
*1105 MATILDA ST						
*Ward: 5			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Gerald C Woller	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	68.10	\$68.10	25-29-23-12-0111
Timothy Leroy Woller	THE CITY OF ST. PAUL EX ALLEY LOT				\$68.10	
1115 Matilda St St Paul MN 55117-4817	7 BLK 16	*** Owner and Taxpa	yer ***		<i>ф</i> 00.10	
*1115 MATILDA ST			Total Assessment:		\$68.10	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

	R	Aatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Austin Yang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0105
1143 Matilda St	THE CITY OF ST. PAUL EX ALLEY LOT 1 BLK 16				\$116.38	
St Paul MN 55117-4817		*** Owner and Taxpa	yer ***			
1143 MATILDA ST					<u></u>	
Ward: 5			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 \$116.38	
т 'с ти' <i>и</i>	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 12 0052
ennifer L Kitto 156 Matilda St	THE CITY OF ST. PAUL LOT 9 BLK 9	Definquent Trash Bill	1.00	=		25-29-23-12-0052
St Paul MN 55117-4819		*** Owner and Taxpa	***		\$116.38	
*1156 MATILDA ST		Owner and Taxpa	lyel · · · ·			
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	
			1.00	70.26	\$70.2 <i>(</i>	
Benjamin M L Kline 1163 Matilda St	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-12-0057
5t Paul MN 55117-4820		*** 0	****		\$79.36	
*1163 MATILDA ST		*** Owner and Taxpa	lyer · · ·			
Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$79.30	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Belden River Real Estate Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0013
3319 Belden Dr St Anthony MN 55418-1645 * 1198 MATILDA ST	THE CITY OF ST. PAUL EX ALLEY LOT 14 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	
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37			=	\$116.38	
St Paul MN 55117-4824		*** Owner and Taxpa	aver ***		\$110.50	
*1236 MATILDA ST		1	5			
*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	
Nathan R Doolittle	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-13-0147
985 Matilda St	THE CITY OF ST. PAUL LOT 1 BLK 48	1		_	\$4.74	25-27-25-15-0147
St Paul MN 55117-5128 * 985 MATILDA ST		*** Owner and Taxpa	ayer ***		\$ 4 ./ 4	
*Ward: 5			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria K Patch	TILSEN'S MAYWOOD HEIGHTS LOT 8 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-11-0035
108 Maywood Place St Paul MN 55117-5620 * 108 MAYWOOD PL	ODLK I	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 5			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Rogers Caldwell	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-11-0055
Elvira Barnes Caldwell	28 BLK 1			=	\$4.74	
16 Maywood Place St Paul MN 55117-5627		*** Owner and Taxpa	ayer ***		ψτ./Τ	
*16 MAYWOOD PL			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Ryan E Johnson	TILSEN'S MAYWOOD HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-11-0082
45 Maywood Place	11 BLK 2	1		=	\$109.06	20 27 25 11 0002
St Paul MN 55117-5621 * 45 MAYWOOD PL		*** Owner and Taxpa	ayer ***		\$109.00	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Selina Grant	TILSEN'S MAYWOOD HEIGHTS SWLY	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-11-0041	
72 Maywood Place	1 4/10 FT OF LOT 15 AND ALL OF LOT 14 BLK 1			—	\$116.38		
St Paul MN 55117-5620		*** Owner and Taxpa	ayer ***				
*72 MAYWOOD PL							
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$116.38		
			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00		
			Payoff Amount:		\$0.00 \$116.38		
	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-14-0189	
Robert J Geehan	THE CITY OF ST. PAUL, MINN. EX ALLEY N 20 FT OF LOT 21 AND S 30	ALLEY N 20 FT OF LOT 21 AND S 30				\$109.06	
1474 Maywood St St Paul MN 55117-3418	FT OF LOT 22 BLK 8	*** Owner and Taxpa	ayer ***				
*1474 MAYWOOD ST					\$109.06		
*Ward: 5			Total Assessment: This Payment:		\$109.06 \$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		
			Payoff Amount:		\$109.06		
			- uj 011 - 1110 uller		<i><i><i></i></i></i>		
Ann M Kemper	LANE'S NORTH DALE PARK LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0107	
0 Sw Golden Hills Dr Apt C102 BLK 5				\$79.36			
Pullman WA 99163-6704 * 1623 MAYWOOD ST		*** Owner and Taxpa	ayer ***				
*Ward: 5 *Pending as of: 1/13/2022			Total Assessment:		\$79.36		
			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael W Haglund	LANE'S NORTH DALE PARK LOT 24 BLK 6	Delinquent Trash Bill	1.00	75.91	\$75.91	23-29-23-11-0150
1624 Maywood St St Paul MN 55117-3422 * 1624 MAYWOOD ST	BLK 0	*** Owner and Taxpa	iyer ***	_	\$75.91	
*Ward: 5			Total Assessment:		\$75.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	
Hannah Foslien	LANE'S NORTH DALE PARK LOT 29	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0155
1644 Maywood St	BLK 6	I		=	\$79.36	
St Paul MN 55117-3422		*** Owner and Taxpa	iyer ***		ψ/9.50	
*1644 MAYWOOD 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	
Frank D Ruberto	MAYME'S ADDITION N 54 FT OF IVY	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-32-0077
1320 Mcafee St	AVE VAC ADJ LOT 11 BLK 2			=	\$79.36	
St Paul MN 55106-2112 * 1320 MCAFEE ST		*** Owner and Taxpa	ayer ***		••••	
Ward: 6			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: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tong Thao	MAYME'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-32-0079
1330 Mcafee St				_	\$5.06	
St Paul MN 55106-2112		*** Owner and Taxpa	ayer ***			
*1330 MCAFEE ST			T (1)		\$5.0C	
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$5.06 \$0.00	
Pending as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Karen Ray Swenson	SECTION 22 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-32-0103
1409 Mcafee St	TO ST PART W OF CL OF SD ST AND E OF N P RY R/W OF S 50 FT OF N 393 FT			_	\$79.36	
St Paul MN 55106-2143 *1409 MCAFEE ST	OF GOVT LOT 1 IN SEC 22 TN 29 RN 22	*** Owner and Taxpa	ayer ***			
*Ward: 6	22		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	
Jan M Hegstrom	WITT'S ADDITION SUBJ TO ESMT LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-32-0094
1422 Mcafee St	F DER 2				\$109.06	
St Paul MN 55106-2112 *1422 MCAFEE ST		*** Owner and Taxpa	ayer ***			
*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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Miller Properties Of Mcafee Llc	BERLAND ADDITION NO. 4 LOT 10	Delinquent Trash Bill	1.00	218.13	\$218.13	22-29-22-23-0118
1743 Peltier Lake Dr Centerville MN 55038-9721 *1460 MCAFEE ST	BLK 12	*** Owner and Taxpa	yer ***	-	\$218.13	
*Ward: 6			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	
Ryan M Johnson	LAKEVIEW ADDITION NO. 1 S 1/2 OF	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-23-0128
1551 Mcafee St	LOT 26 AND ALL OF LOT 25 BLK 1			=	\$116.38	
St Paul MN 55106-1436		*** Owner and Taxpa	ayer ***		ψ110.50	
*1551 MCAFEE ST *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	
Chue V Lee	LAKEVIEW ADDITION NO. 1 N 1/2 OF	Delinquent Trash Bill	1.00	195.74	\$195.74	22-29-22-23-0081
Bryant Lee	LOT 2 AND ALL OF LOT 1 BLK 2	1		=	\$195.74	22-2)-22-23-0001
1558 Mcafee St		*** Owner and Taxpa	ayer ***		φ1 <i>73.1</i> 4	
St Paul MN 55106-1437 *1558 MCAFEE ST			Total Assessment:		\$195.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$195.74	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven E Gerlach	SYLVAN HEIGHTS ADDITION LOT 23 BLK 4	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-22-0079
341 Forest Dr	DLK 4			_	\$79.36	
Circle Pines MN 55014-1707		*** Taxpayer and 3rd	l Party ***			
*1570 MCAFEE ST *Ward: 6			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.30	
1 chang as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Thomas G Gerlach Steven E Gerlach	SYLVAN HEIGHTS ADDITION LOT 23 BLK 4	*** Owner ***				22-29-22-22-0079
1570 Mcafee St			Total Assessment:		\$79.36	
St Paul MN 55106-1223			This Payment:		\$0.00	
*1570 MCAFEE ST			Current Year Principal:		\$0.00	
*Ward: 6			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$79.36	
Esteban A Cervantes	SYLVAN HEIGHTS ADDITION LOT 19	Delinquent Trash Bill	1.00	116.38	\$116.38	22 20 22 22 0002
Maria C Cervantes	BLK 4	Definquent Trash Bin	1.00	=		22-29-22-22-0083
588 Mcaffee St St Paul MN 55106-1223		*** Owner and Taxpa	ayer ***		\$116.38	
*1588 MCAFEE ST			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	
John H Zinter	SYLVAN HEIGHTS ADDITION EX S 21	Delinquent Trash Bill	1.00	158.73	\$158.73	22-29-22-22-0092
Fracy A Zinter	FT LOT 8 AND ALL OF LOT 7 BLK 2	Ĩ		=	\$158.73	
645 Mcafee St St Paul MN 55106-1233		*** Owner and Taxpa	ayer ***		ψ150.75	
*1645 MCAFEE ST			Total Assessment:		\$158.73	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Corey Gerdes	ESSEX PARK S 1/2 OF LOT 11 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0011
Brittany Gerdes	ALL OF LOT 12 BLK 4				\$116.38	
785 Mcknight Rd N		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3814					¢11(20	
*785 MCKNIGHT 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: Payoff Amount:		\$0.00 \$116.38	
James C Daugherty	ESSEX PARK LOT 9 BLK 4	Delinquent Trash Bill	1.00	2.96	\$2.96	26-29-22-44-0009
799 Mcknight Rd N					\$2.96	
St Paul MN 55119-3814		*** Owner and Taxpa	ayer ***			
*799 MCKNIGHT RD N						
*Ward: 7			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	
Nou Vang Lee	ESSEX PARK LOT 2 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0002
1854 Beebe Rd E Apt 124					\$116.38	
St Paul MN 55109-4814		*** Owner and Taxpa	ayer ***		+v·• v	
*833 MCKNIGHT RD N		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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Robert R Rhein	ESSEX PARK LOT 12 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-41-0018
Marcella M Rhein 841 Mcknight Rd N		*** Owner and Taxpa		—	\$68.10	
St Paul MN 55119-3884		Owner and Taxpa	ayel the			
*841 MCKNIGHT RD N			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	
Chad Bergmann	TILSEN'S PROSPERITY PARK LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0018
398 Mechanic Ave	BLK 3	1		=	\$109.06	21-2)-22-23-0010
St Paul MN 55106-3521		*** Owner and Taxpa	ayer ***		\$107.00	
*1398 MECHANIC 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	
Ruth Ann Shaugobay	TILSEN'S PROSPERITY PARK LOT 10	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-23-0022
414 Mechanic Ave	BLK 3	I		=	\$109.06	
t Paul MN 55106-3521		*** Owner and Taxpa	ayer ***		ψ107.00	
1414 MECHANIC AVE		1	-			
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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cathy Ann Beaty	TILSEN'S PROSPERITY PARK NO. 2	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-23-0006
1421 Mechanic Ave St Paul MN 55106-3520 * 1421 MECHANIC AVE	LOT 5 BLK 4	*** Owner and Taxpa	ayer ***		\$4.74	
*Ward: 6			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	
Naree Pha	AMES OUT LOTS N 165 4/10 FT OF W	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0061
Nhia Thao	50 FT OF LOT 5 BLK 3	-		=	\$4.74	
1442 Mechanic Ave St Paul MN 55106-3522		*** Owner and Taxpa	ayer ***		ψ	
*1442 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Sonny Lawkong Hang	AMES OUT LOTS EX W 50 FT; THE N	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0060
Kayla Mai Cher Yang	150 FT OF LOT 5 AND THE N 150 FT OF	-		=	\$4.74	_/ _/ 0000
1446 Mechanic Ave E St Paul MN 55106-3522	W 25 FT OF LOT 4 BLK 3	*** Owner and Taxpa	ayer ***		ψ	
*1446 MECHANIC AVE			Total Assessment:		\$4.74	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

i ubite improvement Assessment fon by Audress (rec to Asint) i roject, CO2201A2 Assint, 220101 Manager, Di		Public Improvement Assessment R	oll by Address (Fee t	to Asmt) Project: CG2	201A2 Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

10:06:05 2/24/2022

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Hon S C Lo	HAZEL PARK PLAT B EX E 2 FT;LOT	Delinquent Trash Bill	1 1.00	232.76	\$232.76	26-29-22-23-0108
Pui K Chui	11 & E 24 FT OF LOT 12 BLK 7			_	\$232.76	
1798 Mechanic Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-6744 *1798 MECHANIC AVE			Total Assessment:		\$232.76	
*Ward: 6			This Payment:		\$232.76	
*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:		\$232.76	
Jeanette Jones	HAZEL PARK PLAT B SUBJ TO ALLEY	Delinquent Trash Bill	1 1.00	116.38	\$116.38	26-29-22-23-0091
1801 Mechanic Ave	LOT 10 & THE E 15 FT OF LOT 9 BLK			_	\$116.38	
St Paul MN 55119-4817 *1801 MECHANIC AVE	4	*** 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	
Home Sfr Borrower Llc	HAZEL PARK PLAT B EX N 20 FT; THE	Delinquent Trash Bill	1.00	211.44	\$211.44	26-29-22-23-0092
C/O Havenbrook Homes	E 12 FT OF LOT 10 & EX E 9 FT; LOT 1		1.00	=	\$211.44	20-27-22-25-0072
3505 Koger Blvd Ste 400	BLK 4	*** Owner and Taxpa	ayer ***		\$211.44	
Duluth GA 30096-7672						
*1805 MECHANIC AVE			Total Assessment:		\$211.44	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.44	

	I.	Aatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Yanitza Ramos Pacheco	HAZEL PARK PLAT B E 9 FT OF LOT 11 & EX E 6 FT; LOT 12 BLK 4	Delinquent Trash Bill	1.00	118.59	\$118.59	26-29-22-23-0093
1809 Mechanic Ave E	& EXEOFI; LOT 12 BLK 4				\$118.59	
St Paul MN 55119-4817		*** Owner and Taxpa	iyer ***			
1809 MECHANIC AVE					<u> </u>	
*Ward: 6			Total Assessment:		\$118.59	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$118.59	
Vj Property Llc 2800 Fremont Ave S Minneapolis MN 55408-2031 * 1821 MECHANIC AVE *Ward: 6 *Pending as of: 1/13/2022	HAZEL PARK PLAT B W 3 FT OF LOT 16 AND ALL OF LOT 15 BLK 4	Delinquent Trash Bill *** Owner and Taxpa	yer *** Total Assessment: This Payment:	334.50 =	\$334.50 \$334.50 \$334.50 \$0.00	26-29-22-23-0096
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$334.50	
	HAZEL PARK PLAT B W 17 FT OF LOT	Dalia quant Turch Dill	-	109.06		2/ 20 22 22 0000
Cheng Yang Pa Y Lee	17 AND ALL OF LOT 16 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-23-0008
Pa Y Lee 1841 Mechanic Ave		*** Owner and Taxpa	***		\$109.06	
St Paul MN 55119-4820		Owner and Taxpa	1901			
*1841 MECHANIC 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sami M Salame	E. M. MACKUBIN'S 2ND ADDITION LOT 30 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-23-0215
971 Mendota St	LOT 30 BLK 2			_	\$109.06	
St Paul MN 55106-3241		*** Owner and Taxpa	ayer ***			
*971 MENDOTA ST *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
Fending as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Emily Roach	THOMPSONS ADDITION TO ST PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-24-0100
1023 Milton St N	LOTS 20 AND LOT 21 BLK 49			=	\$109.06	
St Paul MN 55103-1335		*** Owner and Taxpa	• Owner and Taxpayer ***		+	
*1023 MILTON ST N						
*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	
Rhett D Mohwinkel	CLARK'S SUBDIVISION OF LOT 50 OF	Delinquent Trash Bill	1.00	147.11	\$147.11	26-29-23-24-0103
1036 Milton St N	LAKE COMO VILLAS LOTS 1 AND	Definquent Trash Din	1.00	=	\$147.11	20-29-23-24-0103
St Paul MN 55103-1336	LOT 2 BLK 50	*** Owner and Taxpa	aver ***		\$147.11	
*1036 MILTON ST N		o mier und Tump	-,			
*Ward: 5			Total Assessment:		\$147.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	F	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ronald Wentz	JOHN STOIKA'S REARRANGEMENT S	Delinquent Trash Bill	1.00	6.41	\$6.41	26-29-23-24-0141
238 Maria Ave	12 1/2 FT OF LOT 13 MAXFIELDS SUBD OF LOT 52 OF LAKE COMO			-	\$6.41	
St Paul MN 55106-6208	VILLAS AND IN SD RE LOT A	*** Owner and Taxpa	ayer ***			
*985 MILTON ST N						
*Ward: 5			Total Assessment:		\$6.41	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.41	
Paul Huelsman-Voyer	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-34-0072
1011 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	Bennquent Hush Bin	1.00	=	\$109.06	20-27-22-34-00/2
St Paul MN 55106-4643	STATE OF MINN. LOT 15 BLK 11	*** Owner and Taxpa	aver ***		\$109.06	
*1011 MINNEHAHA AVE E		Owner and Taxpe	iyer			
*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	
	TERRAR ADDITION TO THE CITY OF	Dalia ana at Tarah Dill	1.00	109.06	¢100.06	
Yee Chang	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-34-0079
Bao Xiong 1047 Minnehaha Ave E	STATE OF MINN. LOT 22 BLK 11	*** 0 1 7	ale ale ale		\$109.06	
St Paul MN 55106-4643		*** Owner and Taxpa	ayer ***			
*1047 MINNEHAHA AVE E			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
#0 010 11 10 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022 F	Public Improvement Assessment Roll I I	by Address (Fee to Asi Ratification Date:	nt) Project: CG2 Resolution #:	2201A2	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit</u>]	<u>Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
May Koong Phasaypao	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bil	1	1.00	225.44	\$225.44	28-29-22-43-0198
844 Jessamine Ave E	STATE OF MINN. LOT 19 BLK 10		de de de			\$225.44	
St Paul MN 55106-2612 *1091 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assessment	:		\$225.44	
*Pending as of: 1/13/2022			This Payment:			\$0.00	
C			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$225.44	
Sandra P Mcdonald	E. C. BOWEN'S ADDITION LOT 25	Delinquent Trash Bil	1	1.00	176.21	\$176.21	28-29-22-44-0208
1215 Minnehaha Ave E	BLK 2				=	\$176.21	
St Paul MN 55106-4718		*** Owner and Taxp	ayer ***			• • •	
*1215 MINNEHAHA AVE E							
*Ward: 7			Total Assessment	:		\$176.21	
*Pending as of: 1/13/2022			This Payment:			\$0.00	
			Current Year Prin Current Year Inter	-		\$0.00 \$0.00	
			Payoff Amount:	rest:		\$0.00 \$176.21	
			i ayon Amount.			9170.21	
Bonnie M Troska	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bil	1	1.00	116.38	\$116.38	27-29-22-33-0123
9380 Abigail Ct Inver Grove Heights MN 55077-4218	80 Abigail Ct			\$116.38			
*1299 MINNEHAHA AVE E		1 5					
*Ward: 7			Total Assessment	:		\$116.38	
*Pending as of: 1/13/2022			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$116.38	
Brian R Hurd Kristina M Hurd	LORENA PARK, ST. PAUL, MINN. LOT 13 BLK 4	*** Owner ***					27-29-22-33-0123
1301 Minnehaha Ave E			Total Assessment:			\$116.38	
St Paul MN 55106-4724			This Payment:			\$0.00	
*1299 MINNEHAHA AVE E			Current Year Prin	-		\$0.00	
*Ward: 7			Current Year Inter	rest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:			\$116.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gene Gelgelu	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0124
Ayu Kurfessa	14 BLK 4			=	\$109.06	
1305 Minnehaha Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-4724						
*1305 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	
Raymond E Bland	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0130
1331 Minnehaha Ave E	21 BLK 4	Bennquent Trush Bhi	1.00	=		27-27-22-33-0130
St Paul MN 55106-4724		*** Owner and Taxpa	aver ***	\$109.06		
*1331 MINNEHAHA AVE E			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	
Rre Ventures Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0074
11670 Fountains Dr Unit 200	23 BLK 5	1		=	\$116.38	27-29-22-33-0074
Osseo MN 55369-7195		*** Owner and Taxpa	ayer ***		\$110.38	
*1391 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	ł	Ratification Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
obert Whisler	DENSLOWS REARRANGEMENT ETC. LOTS 21 & LOT 22 BLK 10	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-43-0184
arah Whisler	LOIS 21 & LOI 22 BLK 10			_	\$3.45	
557 Minnehaha Ave E		*** Owner and Taxpa	ayer ***			
t Paul MN 55106-4927						
1557 MINNEHAHA AVE E			Total Assessment:		\$3.45	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Robert J Samuelson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	106.94	\$106.94	27-29-22-43-0090
anet R Samuelson	LOT 16 AND LOT 17 BLK 9	Dennquent Trush Bin	1.00	=		27-27-22-45-0070
910 Cahill Ave		*** Owner and Taxpa	Nor ***		\$106.94	
nver Grove Heights MN 55076-1516		Owner and Taxpa				
1603 MINNEHAHA AVE E			Total Assessment:		\$106.94	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.94	
Aric G Mattson	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0091
Channon L Mattson	LOT 18 BLK 9	Dennquent Trush Bin	1.00	=		27-23-22-43-0071
609 Minnehaha Ave E		*** Owner and Taxpa	***		\$116.38	
t Paul MN 55106-4917		Owner and Taxpa	1901			
1609 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Larry Ophaug	DENSLOWS REARRANGEMENT ETC. LOT 24 BLK 9	Delinquent Trash Bill	1.00	24.24	\$24.24	27-29-22-43-0097
1631 Minnehaha Ave E	LOT 24 BLK 9				\$24.24	
St Paul MN 55106-4917 *1631 MINNEHAHA AVE E		*** Owner and Taxpa	iyer ***			
*Ward: 7			Total Assessment:		\$24.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 on ang as of 1, 10, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.24	
Alex Rivero	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	80.24	\$80.24	27-29-22-43-0100
1645 Minnehaha Ave E	LOT 27 BLK 9	1		=	\$80.24	27-29-22-49-0100
St Paul MN 55106-4917		*** Owner and Taxpa	aver ***		\$60.24	
*1645 MINNEHAHA AVE E		1	5			
*Ward: 7			Total Assessment:		\$80.24	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.24	
Distinguished Properties Llc	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	443.60	\$443.60	27-29-22-43-0103
11670 Fountains Dr Unit 200	LOT 30 BLK 9				\$443.60	
Maple Grove MN 55369-3071 *1657 MINNEHAHA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 7			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 3
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ivette M Munoz	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-44-0179
Juan Lopez Varela 1215 7th St E St Paul MN 55106-4015	PAUL ELY 1/2 OF LOT 18 & ALL OF LOT 19 BLK 4	*** Owner and Taxpa	ayer ***	_	\$4.74	
*1671 MINNEHAHA AVE 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	
Fyr Sfr Borrower Llc	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0184
Co Havenbrook Homes	PAUL E 20 FT OF LOT 24 AND ALL OF			=	\$116.38	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	LOT 25 BLK 4	*** Owner and Taxpa	xpayer ***		\$110.50	
*1697 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	
Robert K Campbell	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0187
Leona M Campbell	PAUL LOTS 29 AND LOT 30 BLK 4			=	\$116.38	27-29-22-44-0107
1711 Minnehaha Ave E St Paul MN 55106-4919		*** Owner and Taxpa	ayer ***		\$110.38	
*1711 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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
	110,00000000000000000000000000000000000	11001101 == 0101	Ser 22

Ratification Date: Resolution #:

1825 Minnehaha Ave F. MINN. PART LYING WLY OF A LINE	<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
St Paul MN 55119-3424 DESCAS DEST 45 FT FROM THE SW OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0 MIN 39 SEC W 76.50 FT THENCE N 89 *** Owner and Taxpayer *** *Ward: 7 Total Assessment: \$125.88 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$125.88	1825 Minnehaha Ave E St Paul MN 55119-3424 * 1823 MINNEHAHA AVE E *Ward: 7	MINN. PART LYING WLY OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 28 DIST 45 FT FROM THE SW COR OF LOT 27 THENCE N 0 DEG 0	*** Owner and Taxpayer *** Total As This Pay Current Current	sessment: /ment: Year Principal: Year Interest:	125.88 =	\$125.88 \$125.88 \$0.00 \$0.00 \$0.00	26-29-22-33-0213

Jose Antonio Oviedo Devarez	WATTS PARK, ST. PAUL, MINN. LOT 18 Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-22-43-0182
2029 Minnehaha Ave E	BLK 5			\$109.06	
St Paul MN 55119-3929	*** Owner and Taxp	ayer ***			
*2029 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	
Amavily A Ortega Delcompare 2103 Minnehaha Ave E	WATTS PARK, ST. PAUL, MINN. LOT 21 Delinquent Trash Bil BLK 6	1 1.00	116.38	\$116.38 \$116.38	26-29-22-43-0093
St Paul MN 55119-3931	*** Owner and Taxp	ayer ***		¢110.00	
*2103 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	

	ĸ	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michele A Ayala	WATTS PARK, ST. PAUL, MINN. E 21 FT OF LOT 28 AND EX E 13 FT LOT 29	Delinquent Trash Bill	1.00	81.88	\$81.88	26-29-22-43-0098
2135 Minnehaha Ave E	BLK 6				\$81.88	
St Paul MN 55119-3931		*** Owner and Taxpa	iyer ***			
2135 MINNEHAHA AVE E					<u> </u>	
Ward: 7			Total Assessment:		\$81.88	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$81.88	
Pavel Zakharov	E 4 FT OF LOT 19 AND ALL OF LOT 20 BLK 7	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0193
85 Century Ave N	BLK /				\$5.06	
t Paul MN 55119-3825		*** Owner and Taxpa	iyer ***			
2163 MINNEHAHA AVE E			T 1.4		\$5.0 5	
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	
avel Zakharov	WATTS PARK, ST. PAUL, MINN. LOT 22	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-44-0172
85 Century Ave N	BLK 7				\$5.06	
1aplewood MN 55119-3825		*** Owner and Taxpa	ayer ***			
2171 MINNEHAHA AVE E						
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll by Address (Fee to As Ratification Date:	mt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Howard	WATTS PARK, ST. PAUL, MINN. LOT 17 Delinquent Trash Bil BLK 8	1 1.00	5.62	\$5.62	26-29-22-44-0080
2211 Minnehaha Ave E			_	\$5.62	
St Paul MN 55119-3934	*** Owner and Taxp	ayer ***			
*2211 MINNEHAHA AVE E					
*Ward: 7		Total Assessment:		\$5.62	
*Pending as of: 1/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest: Payoff Amount:		\$0.00 \$5.62	
Mengmo Xiong	WATTS PARK, ST. PAUL, MINN. LOT 20 Delinquent Trash Bil	1 1.00	60.34	\$60.34	26-29-22-44-0083
2221 Minnehaha Ave E	BLK 8		_	\$60.34	
St Paul MN 55119-3934	*** Owner and Taxp	ayer ***			
*2221 MINNEHAHA AVE E					
*Ward: 7		Total Assessment:		\$60.34	
*Pending as of: 1/13/2022		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$60.34	
Martin P Connolly	WATTS PARK, ST. PAUL, MINN. LOT 30 Delinquent Trash Bil	1 1.00	109.06	\$109.06	26-29-22-44-0090
2257 E Minnehaha Ave	BLK 8		=	\$109.06	
St Paul MN 55119-3934	*** Owner and Taxp	ayer ***			
*2257 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	Resolution #:	Assint. 2201	VI WIAHAger. LD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bb Housing Associates Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	10.12	\$10.12	28-29-22-34-0096
755 Selby Ave Unit A St Paul MN 55104-7643 * 947 MINNEHAHA AVE E	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. EX W 12 3/10 FT FOR ST LOT 13 AND ALL OF LOT 14 BLK 21	*** Owner and Taxpa	yer ***	_	\$10.12	
*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	
Amanda A Harris	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-34-0098
957 Minnehaha Ave E	ST. PAUL, COUNTY OF RAMSEY,	I		_	\$218.13	
St Paul MN 55106-4534	STATE OF MINN. LOT 16 BLK 21	*** Owner and Taxpa	ver ***		\$210.15	
*957 MINNEHAHA AVE E		1				
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	
Daniel D Johannsen	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0155
1063 Minnehaha Ave W SUBJ TO PRIVATE ALLEY ESMT LOT 6 BLK 22 6 BLK 22 *1063 MINNEHAHA AVE W 6 BLK 22	I			\$79.36		
	6 BLK 22	*** Owner and Taxpa	yer ***		\$77.50	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gerald G Gagner	GILBERT'S ADDITION WITH ESMTS	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-44-0045
1151 Minnehaha Ave W	LOT 18 BLK 8			-	\$116.38	
St Paul MN 55140-1403 *1151 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 4			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	
Jacquelyn K Torborg	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0113
1227 Minnehha Ave W	29 BLK 13	1		=	\$79.36	
St Paul MN 55104-1407		*** Owner and Taxpa	ayer ***		\$77.50	
*1227 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	
Delta S Irby	COLLEGE PLACE, EAST DIVISION E	Delinquent Trash Bill	1.00	45.40	\$45.40	27-29-23-34-0087
1399 Minnehaha Ave W	65 FT OF W 105 FT OF LOT 4 BLK 18			=	\$45.40	
St Paul MN 55104-1925 * 1399 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***			
*Ward: 4			Total Assessment:		\$45.40	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Robert W Lindgren	J. M. FINNEY'S REARRANGEMENT	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-23-43-0138
1703 Minnehaha Ave W St Paul MN 55104-1154 *1703 MINNEHAHA AVE W	LOT 4	*** Owner and Taxpa	ayer ***	-	\$68.10	
* 1703 MINNEHAHA AVE W *Ward: 4 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$68.10 \$0.00 \$0.00 \$0.00 \$68.10	
Tyler J W Mitchell	MIDWAY HEIGHTS EX S 3 FT FOR AVE LOT 11 BLK 15	Delinquent Trash Bill	1.00	179.72	\$179.72	28-29-23-34-0207
116 Finfold St Woodville WI 54028-9527 * 1829 MINNEHAHA AVE W		*** Owner and Taxpa	ayer ***		\$179.72	
*Ward: 4			Total Assessment:		\$179.72	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$179.72	
Christopher Pesklo	MIDWAY HEIGHTS EX S 3 FT FOR AVE	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-23-34-0180
1861 Minnehaha Ave W St Paul MN 55104-1031 *1861 MINNEHAHA AVE W	LOT 27 BLK 16	Dennquent Trash Bin	1.00	=	\$109.06	20-27-23-34-0100
		*** 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lisa K Gruye	MIDWAY HEIGHTS SUBJ TO AVE;	Delinquent Trash Bill	1 1.00	95.39	\$95.39	28-29-23-34-0145
1927 Minnehaha Ave W	LOTS 17 & LOT 18 BLK 17			_	\$95.39	
St Paul MN 55104-1033		*** Owner and Taxpa	ayer ***			
*1927 MINNEHAHA AVE W					\$05.00	
*Ward: 4			Total Assessment:		\$95.39	
*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:		\$95.39	
Elsie M Mayard	WINTERS ADDITION TO ST. PAUL EX N 6 FT FOR ALLEY LOT 4 BLK 1	Delinquent Trash Bill	1 1.00	150.46	\$150.46	26-29-23-43-0054
755 Minnehaha Ave W	NOTITORALLET LOT 4 BER 1				\$150.46	
St Paul MN 55104-1626		*** Owner and Taxpa	ayer ***			
*755 MINNEHAHA AVE W					¢150.46	
*Ward: 1 *Pending as of: 1/13/2022			Total Assessment:		\$150.46	
¹ Pending as 01: 1/15/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.46	
			i ayon Amount.		\$150.40	
Charles Goode	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1 1.00	9.80	\$9.80	26-29-23-43-0101
Sally Goode	SUBJ TO ALLEY LOT 4 BLK 7				\$9.80	
813 Minnehaha Ave W St Paul MN 55127-1628		*** Owner and Taxpa	ayer ***			
*813 MINNEHAHA AVE W			Total Assessment:		\$9.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.80	

	Г	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Angela M Anderson	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 2 BLK 15	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0061
987 Minnehaha Ave W	ALLET LOT 2 BLK 15				\$79.36	
St Paul MN 55104-1545		*** Owner and Taxpa	iyer ***			
987 MINNEHAHA AVE W						
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	
Carol L Bouchard	WINTERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	273.23	\$273.23	26-29-23-33-0063
389 Beverly Rd	ALLEY LOT 4 BLK 15				\$273.23	
t Paul MN 55104-5038		*** Owner and Taxpa	yer ***			
995 MINNEHAHA AVE W						
Ward: 1			Total Assessment:		\$273.23	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$273.23	
Neal J Luchsinger	BEAVER LAKE HEIGHTS LOT 17 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0124
2096 Mohawk Av	3	Dennquent Trush Bin	1.00	=		20-27-22-42-0124
t Paul MN 55119-3514		*** Owner and Taxpa	Ner ***		\$109.06	
2096 MOHAWK AVE		Owner and raxpa	1901			
Ward: 7			Total Assessment:		\$109.06	
Pending as of: 1/13/2022			This Payment:		\$109.00	
i onding us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	mt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert B Alexander	BEAVER LAKE HEIGHTS LOT 15 BLK	Delinquent Trash Bill	1 1.00	274.80	\$274.80	26-29-22-42-0122
2108 Mohawk Ave St Paul MN 55119-3514 * 2108 MOHAWK AVE	3	*** Owner and Taxpa	ayer ***	_	\$274.80	
*Ward: 7			Total Assessment:		\$274.80	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.80	
James Cornwell	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0117
Megan Chuesberg	3	1		=	\$109.06	20-2)-22-42-0117
2136 Mohawk Ave		*** Owner and Taxpa	aver ***		\$109.00	
St Paul MN 55119-3514		1	2			
*2136 MOHAWK 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 D Murphy	FRED S. HERRING'S PLAT 2 LOT 4	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-14-0107
1700 Montana Ave E	BLK 4	1		=	\$79.36	
St Paul MN 55106-1517		*** Owner and Taxpa	aver ***		$\psi i j . 50$	
*1700 MONTANA AVE E						
*Ward: 6			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kari Odegaard	FRED S. HERRING'S PLAT 2 LOT 1	Delinquent Trash Bill	1.00	137.58	\$137.58	22-29-22-14-0104
1718 Montana Ave E St Paul MN 55106-1517 * 1718 MONTANA AVE E	BLK 4	*** Owner and Taxpa	yer ***	_	\$137.58	
*Ward: 6			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	
Scott Clepper	HAYDEN HEIGHTS E 26 FT OF LOT 27	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0062
Jenny Chan	AND ALL LOT 26 BLK 2	*			\$116.38	
1810 Montana Ave E St Paul MN 55119-4214		*** Owner and Taxpa	ayer ***		ψ110.50	
*1810 MONTANA AVE E			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	
Clifford R Martinson	HAYDEN HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	275.39	\$275.39	23-29-22-23-0060
1820 Montana Ave E		*			\$275.39	
St Paul MN 55119-4214 * 1820 MONTANA AVE E		*** Owner and Taxpa	ayer ***		¢270109	
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shawn C Baker	HAYDEN HEIGHTS LOT 8 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0044
Melanie Baker 1884 Montana Ave E		*** Owner and Taxpa	Vor ***	_	\$116.38	
St Paul MN 55119-4214		Owner and Taxpa	lyer the			
*1884 MONTANA AVE E			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	
James G Appleton	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	130.64	\$130.64	23-29-22-24-0033
1925 Montana Ave E	MINN. LOT 35 BLK 1	1		=	\$130.64	25-27-22-24-0055
St Paul MN 55119-3030		*** Owner and Taxpa	ver ***		\$150.04	
*1925 MONTANA AVE E		1				
*Ward: 6			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	
Daniel J Murphy Iii	STEENBERG'S COMO E 3/8 OF LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-13-0023
1300 Yale Pl Apt 330	AND EX E 12 5/10 FT LOT 4 BLK 2			=	\$116.38	
Minneapolis MN 55403-2162 * 762 MONTANA AVE W		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Weizhi Ruan	RIECKS ADDITION E 5 FT OF LOT 16 AND EX E 5 FT LOT 17	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-24-0050
908 Montana Ave W	AND EXECTIVEOU IV		d. d. d.		\$79.36	
St Paul MN 55117-3319		*** Owner and Taxpa	ayer ***			
*908 MONTANA AVE W *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	
Rams Properties Inc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0049
C/O Old National Bank	OF KERWIN'S OUTLOTS TO THE CITY			=	\$109.06	
2700 7th Ave E St Paul MN 55109-3113	OF ST. PAUL, MINN. LOT 3 BLK 1	*** Owner and Taxpa	ayer ***		\$109.00	
*1652 NEBRASKA AVE E			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	
Henry Hanson	J. A. HUMPHREYS' SUBDIVISION A, ST. PAUL, MINN, S 1/2 OF VAC ALLEY	Delinquent Trash Bil	1 1.00	116.38	\$116.38	22-29-22-14-0033
Patricia Hanson 1739 Nebraska Ave E St Paul MN 55106-1535	ADJ AND FOLE 1/2 OF LOT 20 AND ALL OF LOT 21 BLK 2	*** Owner and Taxpa	ayer ***		\$116.38	
*1739 NEBRASKA AVE E			Total Assessment:		\$116.38	
*Ward: 6			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

*Pending as of: 1/13/2022

\$0.00

\$0.00

\$116.38

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert L Jerue Iii	HAYDEN HEIGHTS W 20 FT OF LOT	Delinquent Trash Bill	1.00	72.86	\$72.86	23-29-22-23-0080
1821 Nebraska Ave E	47 AND ALL OF LOT 46 BLK 2			_	\$72.86	
St Paul MN 55119-4222		*** Owner and Taxpa	ayer ***			
*1821 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$72.86	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.86	
Laura A Fenzl	AXELROD ADDITION, ST. PAUL, MINN. W 17 FT OF LOT 30 AND ALL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-24-0082
105 S Pelham St	OF LOT 29 BLK 2				\$109.06	
Rhinelander WI 54501-3428 *1921 NEBRASKA AVE E		*** Owner and Taxpa	ayer ***			
*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	
Tcf National Bank	AXELROD ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	22.20.22.24.0007
	MINN. LOT 45 BLK 2	Definquent Trash Bill	1.00	110.58		23-29-22-24-0097
Attn: Corp Real Estate			de de de		\$116.38	
Po Box 182334 Columbus OH 43218-2334		*** Owner and Taxpa	ayer ***			
*1995 NEBRASKA AVE E			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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 M

Ratification Date: Resolution #:

	1	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann Marie Borg	FURNESS GARDEN LOTS W 1/2 OF	Delinquent Trash Bill	1 1.00	116.38	\$116.38	23-29-22-13-0040
Lukas Borg	LOT 2 BLK 12			_	\$116.38	
2110 Nebraska Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3052						
*2110 NEBRASKA AVE E			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	
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1 1.00	109.06	\$109.06	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT	Demiquent Hash Bill	1 1.00	109.00		24-29-23-13-0041
373 Nebraska Ave W	17 BLK 8	*** Owner and Taxpa	o		\$109.06	
St Paul MN 55117-3526		Owner and Taxpa	ayer			
*373 NEBRASKA AVE W			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 onang as off 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Therese C. Massa	COMO W 1/4 OF LOT 1 BLK 27	Delinquent Trash Bill	1 1.00	79.36	\$79.36	22 20 22 12 0007
Thomas C Magee	COMO W 1/4 OF LOT TIBLE 2/	Definquent Trash Bill	1 1.00	/9.36		23-29-23-13-0097
Ann Marie H Magee					\$79.36	
820 Nebraska Ave W		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-3453					*-0 - 0	
*820 NEBRASKA 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tamara Halvorsen	DREVES' COMO GROVE LOT 11 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-13-0087
831 Nebraska Ave W St Paul MN 55117-3452 * 831 NEBRASKA AVE W	2	*** 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	
Minnie Johnson	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-13-0064
1623 Nevada Ave E	OF KERWIN'S OUTLOTS TO THE CITY			=	\$116.38	
St Paul MN 55106-1528 * 1623 NEVADA AVE E	OF ST. PAUL, MINN. LOT 18 BLK 1	*** Owner and Taxpa	ayer ***		ψ110.50	
*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	
Trinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-13-0076
15246 Lake Dr Ne	OF KERWIN'S OUTLOTS TO THE CITY			=	\$109.06	
Columbus MN 55025-9446 * 1640 NEVADA AVE E	OF ST. PAUL, MINN. LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		<i><i>ψ</i>107.00</i>	
*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	

Public Improvement Assessment Roll by Address (Fee to Ass	t) Project: CG2201A2 Assmt: 220101 Manager: LB
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Ratification Date: Resolution #:

	h	Satification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Frinity Commercial Contracting Llc	WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY	Delinquent Trash Bill	1 1.00	109.06	\$109.06	22-29-22-13-0075
15246 Lake Dr Ne	OF ST. PAUL, MINN. LOT 5 BLK 2				\$109.06	
Columbus MN 55025-9446		*** Owner and Taxpa	ayer ***			
*1644 NEVADA AVE E						
*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	
		D.1'	1.00	100.00	¢100.07	
Edward Pooley Jr	J. BERNARD'S ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1 1.00	109.06	\$109.06	22-29-22-14-0160
1676 E Nevada Ave	2				\$109.06	
St Paul MN 55106-1531 *1676 NEVADA AVE E		*** Owner and Taxpa	ayer ***			
*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	
<u> </u>		Dalia ana at Tarah Dill	1.00	70.26	¢70.26	
Cindy M Garcia	J. BERNARD'S ADDITION LOT 24 BLK	Delinquent Trash Bill	1 1.00	79.36	\$79.36	22-29-22-14-0147
1699 Nevada St					\$79.36	
St Paul MN 55106-1530 *1699 NEVADA AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Shenequa Washington	R. F. MARVIN'S ADDITION ST. PAUL	Delinquent Trash Bill	1.00	258.97	\$258.97	22-29-22-14-0068
Spencer Jackson	LOT 13 BLK 2				\$258.97	
1730 Nevada Ave E St Paul MN 55106-1538		*** Owner and Taxpa	iyer ***			
*1730 NEVADA AVE E			Total Assessment:		\$258.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 •namg as •11 1/10/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$258.97	
Emma Edwins	R. F. MARVIN'S ADDITION ST. PAUL E	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-14-0064
1754 Nevada Ave	1/2 OF LOT 8 AND ALL OF LOT 7 BLK	Dennquent Trash Din	1.00	=	\$109.06	22-27-22-14-0004
St Paul MN 55106-6252	2	*** Owner and Taxpa	over ***		\$109.00	
*1754 NEVADA AVE E			-y			
*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	
Russell Eugene Fryer Jr	HAYDEN HEIGHTS LOT 53 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-23-0130
1845 Nevada Ave E		1		=	\$79.36	25-27-22-25-0150
St Paul MN 55119-4224		*** Owner and Taxpa	aver ***		φ/ 7.30	
*1845 NEVADA AVE E		o mer and runp	- <i>j</i>			
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jenny Rebecca Hardy	HAYDEN HEIGHTS LOT 54 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0131
1849 Nevada Avenue E				—	\$116.38	
St Paul MN 55119-4224		*** Owner and Taxpa	iyer ***			
*1849 NEVADA AVE E						
*Ward: 6			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 \$116.38	
			- uj oli i ilio ulio		<i><i><i></i></i></i> <i><i></i></i><i></i><i></i>	
Bao Q Tran	HAYDEN HEIGHTS LOT 16 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-23-0151
1730 Snelling Dr				_	\$116.38	
St Paul MN 55113-5734		*** Owner and Taxpa	iyer ***			
*1850 NEVADA AVE E						
*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	
Kelvin Jackson	HAYDEN HEIGHTS LOT 55 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-23-0189
Latoya Jackson				=	\$109.06	
853 Nevada Ave E St Paul MN 55119-4224		*** Owner and Taxpa	iyer ***			
*1853 NEVADA AVE E			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose E Flores Flores	HAYDEN HEIGHTS PLAT 2 LOT 7 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-24-0149
Miriam Ibarra Salazar 1964 Nevada Ave E St Paul MN 55119-3056	BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*1964 NEVADA AVE E			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	
Ophelia Freeman	HAYDEN HEIGHTS PLAT 2 LOT 41	Delinquent Trash Bill	1.00	104.32	\$104.32	23-29-22-24-0136
Debra Montez	BLK 1			=	\$104.32	
1965 Nevada Ave E		*** Owner and Taxpa	ayer ***		\$101.52	
St Paul MN 55119-3055			-			
*1965 NEVADA AVE E			Total Assessment:		\$104.32	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
Linda Newsome Melcher	ELMHURST ADDITION LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-13-0050
760 Nevada Ave W		1		=	\$109.06	20 27 20 10 0000
St Paul MN 55117-3449		*** Owner and Taxpa	aver ***		ψ107.00	
*760 NEVADA 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 3
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael G Polanski	BEAVER LAKE HEIGHTS THE WLY	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-34-0159
1961 Nokomis Ave	47.15 FT OF ELY 94.31 FT OF SLY 100 FT OF BLK C			_	\$68.10	
St Paul MN 55119-3708		*** Owner and Taxpa	ayer ***			
*1961 NOKOMIS 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	
Jennifer S Roba	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-34-0028
1990 Nokomis Ave	20			=	\$79.36	
St Paul MN 55119-3731		*** Owner and Taxpa	ayer ***			
*1990 NOKOMIS AVE						
*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	
Gabriel Diaz Navarro	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0108
2030 Nokomis Ave	27			=	\$116.38	
St Paul MN 55119-3567		*** Owner and Taxpa	ayer ***		ψ110.50	
*2030 NOKOMIS AVE		Ĩ	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	

Public Improvement Assessment Rol	by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Terri Thao	BEAVER LAKE HEIGHTS LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0106
Cheng Vang	27			—	\$109.06	
2040 Nokomis Ave St Paul MN 55119-3567		*** Owner and Taxpa	ayer ***			
*2040 NOKOMIS 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	
Xochitl E Arguelles Dominguez	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0144
2051 Nokomis Ave	BEAVER LAKE HEIGHTS LOTS 26 &	Dennquent Trash Di	1.00	=	\$109.06	20-27-22-42-0144
St Paul MN 55119-3528 *2051 NOKOMIS AVE	LOT 27 BLK 2	*** Owner and Taxpayer ***			\$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	
Mary E Johnson	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0146
Jeffrey J Johnson	BEAVER LAKE HEIGHTS LOT 29 BLK	*		=	\$116.38	
2067 Nokomis Ave St Paul MN 55119-3528	2	*** Owner and Taxpa	ayer ***		¢110000	
*2067 NOKOMIS 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	

	F	Ratification Date:	nt) Project: CG2201A2 Resolution #:			C
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeanne M Wilkes	NORTON'S LINCOLN PARK EX N 100	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-13-0055
2301 Nokomis Ave St Paul MN 55119-3381	FT THE E 25 FT OF LOT 13 & EX N 100 FT LOT 14 BLK 1	*** Owner and Taxpa	***	_	\$116.38	
*2083 NOKOMIS AVE		Uwner and Taxpa	iyer that			
*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	
Bill Bernier	SUBDIVISION OF BLOCKS A & 31,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-42-0149
4934 Quail Ave N	BEAVER LAKE HEIGHTS LOT 33 BLK	-		=	\$79.36	
Crystal MN 55429-3647	2	*** Owner and Taxpa	ayer ***		<i><i><i>ϕ</i>γγιεε</i></i>	
*2085 NOKOMIS AVE *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	
Michael P Law	BEAVER LAKE HEIGHTS LOT 7 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-42-0096
2104 Nokomis Ave	28			=	\$79.36	20-27-22-42-0070
St Paul MN 55119-3531		*** Owner and Taxpa	aver ***		\$77.30	
*2104 NOKOMIS AVE		1	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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sunrise Home Improvement Llc	BEAVER LAKE HEIGHTS LOT 21 BLK	Delinquent Trash Bill	1.00	192.44	\$192.44	26-29-22-42-0128
3007 Valento Ln	3				\$192.44	
Little Canada MN 55117-1273		*** Owner and Taxpa	ayer ***			
*2111 NOKOMIS AVE					¢102.44	
*Ward: 7			Total Assessment:		\$192.44	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$192.44	
					<i>\</i>	
Cher Chou Vang	BEAVER LAKE HEIGHTS LOT 23 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-42-0200
Tang Vang	3				\$4.74	
2121 Nokomis Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3530						
*2121 NOKOMIS AVE			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	
Ronald Emery	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0201
2127 Nokomis Ave	3			_	\$116.38	
St Paul MN 55119-3530		*** Owner and Taxpa	ayer ***		*	
*2127 NOKOMIS 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nery A Gutierrez Lopez	BEAVER LAKE HEIGHTS LOT 12 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0081
2136 Nokomis Ave St Paul MN 55119-3533	2	*** Owner and Taxpa	ayer ***		\$116.38	
*2136 NOKOMIS 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	
Chucklu Vang	BEAVER LAKE HEIGHTS SWLY 25 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-42-0132
214 Australian Ave	MEASURED ON SELY AND NWLY	-			\$5.06	
Little Canada MN 55117-1311 * 2137 NOKOMIS AVE	LINES OF LOT 27 AND ALL OF LOT 26 BLK 3	*** Owner and Taxpa	ayer ***		43.00	
*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	
Walther E Garcia	DEN E. LANE'S NOKOMIS PARK SUBJ	Delinquent Trash Bill	1.00	3.45	\$3.45	26-29-22-42-0019
Karen M M De Garcia	TO AVE OVER E 25 FT LOT 16 BLK 3	1		=	\$3.45	
2195 Nokomis Ave St Paul MN 55119-3532		*** Owner and Taxpa	ayer ***		Φ3.τ3	
*2195 NOKOMIS AVE			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alyssa Marko	NORTON'S LINCOLN PARK W 15 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-13-0039
Anthony Apikelis 2220 Nokomis Ave St Paul MN 55119-3360	OF LOT 11 AND ALL OF LOT 10 BLK 5	*** Owner and Taxpa	ayer ***	_	\$109.06	
*2220 NOKOMIS 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	
Bee Yang	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-12-0050
Sandy Xiong	LOT 8 BLK 1			=	\$109.06	
2351 Nokomis Ave St Paul MN 55119-3303		*** Owner and Taxpa	ayer ***		\$109.00	
*2351 NOKOMIS 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	
Kelsey A Childers	PARRANTO BROS. ADDITION NO. 1	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-12-0051
Christopher B Bockwoldt	LOT 1 BLK 2			=	\$116.38	
2355 Nokomis Ave St Paul MN 55119		*** Owner and Taxpa	ayer ***		\$110.00	
*2355 NOKOMIS 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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Blong Yang	TILSEN'S LINCOLN PARK LOT 16	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0104
2512 Nokomis Ave St Paul MN 55119-3279 *2512 NOKOMIS AVE	BLK 3	*** Owner and Taxpa	iyer ***		\$116.38	
*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	
Keri T Zimmerman	TILSEN'S LINCOLN PARK EX NELY 4	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-44-0061
2513 Nokomis Ave	FT LOT 19 BLK 1				\$79.36	
St Paul MN 55119-3218 * 2513 NOKOMIS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			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	
Walter F Schupp	TILSEN'S LINCOLN PARK LOT 10 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-44-0080
Ellen M Schupp	2				\$109.06	
2525 Nokomis Ave St Paul MN 55119-3219		*** Owner and Taxpa	yer ***		·	
*2525 NOKOMIS 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

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	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Paulette Swindeman	JORDAN ADDITION LOT 12 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-21-0118
Mart Swindeman				_	\$4.74	
1100 Norton St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4769						
*1100 NORTON ST			Total Assessment:		\$4.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 21 0151
Realty Pros Llc 34 13th Ave Ne #b002e	ST. PAUL EX PART TAKEN FOR	Dennquent Trash Bin	1 1.00	109.00		25-29-23-21-0151
Minneapolis MN 55413-1091	OPENING OF NORTON ST E 157 FT OF W 317 FT OF N 66 O2/100 FT OF LOT	*** Owner and Taxpa	ayer ***		\$109.06	
*1125 NORTON ST	54					
*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	
Calif. F. Simmer	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 21 0105
Caleb E Simpson	ST. PAUL SUBJ TO RD; THE S 50 FT OF	Demiquent Trash Bill	1.00	110.38		25-29-23-21-0185
Jennifer D Simpson	THE N 90.53 FT OF THE W 157 FT OF	*** 0 15	ste ste ste		\$116.38	
475 Tanglewood Dr Shoreview MN 55126-2019	THE E 284 FT OF LOT 54	*** Owner and Taxpa	ayer ***			
*1126 NORTON 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dianna Randle	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0150
1129 Norton St St Paul MN 55117-4768 * 1129 NORTON ST	ST. PAUL SUBJ TO NORTON ST AND EX N 90 FT THE E 158 03/100 FT OF W 318 03/100 FT OF LOT 55	*** 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	
Anthony F Heidenreich	BEAVER LAKE HEIGHTS LOT 1 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-34-0068
Jean L Heidenreich	30	*		=	\$79.36	
1919 Nortonia Ave St Paul MN 55119-3714		*** Owner and Taxpa	ayer ***		<i>\$77.50</i>	
*1919 NORTONIA 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	
Bowens Companies Lle	BEAVER LAKE HEIGHTS LOT 24 BLK	Delinquent Trash Bill	1.00	218.12	\$218.12	26-29-22-34-0066
2915 Wayzata Blvd	21			—	\$218.12	
Minneapolis MN 55405-2145		*** Owner and Taxpa	ayer ***			
*1971 NORTONIA AVE						
*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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Prelude Equities Llc	BEAVER LAKE HEIGHTS LOT 11 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0035
355 Commerce Ct	20				\$109.06	
St Paul MN 55127-8506		*** Owner and Taxpa	ayer ***			
*1985 NORTONIA 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	
			Payoff Amount:		\$109.06	
Lance Meyer	BEAVER LAKE HEIGHTS LOT 4 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-34-0080
2002 Nortonia Ave	25				\$79.36	
St Paul MN 55119-3562		*** Owner and Taxpa	ayer ***			
*2002 NORTONIA AVE						
*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	
Christopher C Anderson	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-34-0078
2010 Nortonia Ave	25	Denniquent Trash Din		=	\$116.38	20-29-22-34-0070
St Paul MN 55119-3562		*** Owner and Taxpa	aver ***		\$110.30	
*2010 NORTONIA AVE		o wher and Taxpe	<i>.,...</i>			
*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 (F	Fee to Asmt) Pro	piect: CG2201A2	Assmt: 220101	Manager: LB
i ubne improvement i issessment iton i	y 11441 055 (1	i ce co i isinity i i c			Tranager + ED

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Donald B Raasch	BEAVER LAKE HEIGHTS LOT 20 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-43-0113
Linda T Raasch	27			—	\$79.36	
2045 Nortonia Ave St Paul MN 55119-3545		*** Owner and Taxpa	ayer ***			
*2045 NORTONIA AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as off 1, 10, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
A 1 XY 11 1	DEAVED LAVE HEICHTS DADT OF LOT	Dolinguant Trach Pill	1.00	116.38	\$116.38	26 20 22 42 0025
Andrew Wallek 2100 Nortonia Ave	BEAVER LAKE HEIGHTS PART OF LOT D 13 SWLY OF L RUN SELY FROM PT	Dennquent Trash Bill	1.00	110.38		26-29-22-43-0027
St Paul MN 55119-3548	105 FT MEASURED SWLY ON NWLY	*** Ourses and Tourse	***		\$116.38	
*2100 NORTONIA AVE	L OF BLK 29 FROM MOST NLY COR OF LOT 11 TO PT 125 FT MEASURED	Owner and Taxpa	lyer			
*Ward: 7	SWLY ON SELY LINES OF LOTS 11 12		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	
Rachelle K Cammisuli	BEAVER LAKE HEIGHTS NELY 6 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0105
2127 Nortonia Ave	OF LOT 24 AND ALL OF LOT 25 BLK	1		=	\$109.06	20-27-22-42-0103
Paul MN 55119-3547	*** Owner and Taxpa	ayer ***	\$109.00			
*2127 NORTONIA AVE *Ward: 7			Total Assessment:		\$109.06	
			This Payment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			-			
rending as 01. 1/15/2022			Current Vear Principal			
Frending as of. 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alexander Bassey-Black	BEAVER LAKE HEIGHTS NWLY 12 FT	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0107
Po Box 1681	OF LOT 29 AND ALL OF LOT 28 BLK	1		—	\$109.06	20-27-22-42-0107
Maple Grove MN 55311-6681	28	*** Owner and Taxpay	ver ***		\$107.00	
2137 NORTONIA AVE		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	
			Payoff Amount:		\$109.06	
Eric A Schmitt	BEAVER LAKE HEIGHTS S 12 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0083
Cynthia M Schmitt	LOT 15 AND ALL OF LOT 14 BLK 2	1		=	\$116.38	20-27-22-42-0005
147 Nortonia Ave		*** Owner and Taxpay	ver ***		\$110.38	
St Paul MN 55119-3549		1.				
2147 NORTONIA 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	
Scott Bradley	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0005
18 Goodrch Ave	ADDITION LOT 3 BLK 1	1		=	\$109.06	20-27-22-44-0005
t Paul MN 55102-2909		*** Owner and Taxpav	ver ***		ψ107.00	
820 OCEAN ST			, ,			
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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jp Real Estate Holdings Llc	LEONARDS SUBDIVISION OF BLOCK 6 COLLINS OUTLOTS LOT 3 BLK 1	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-41-0022
6787 Lydia Ln Woodbury MN 55125-6709 *863 OCEAN ST	6 COLLINS OUTLOTS LOT 3 BEK 1	*** 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:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Brandon D Frazier	OAK TREE PARK EX S 40 FT; LOT 2	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-24-0029
Dawn E Frazier	BLK 1	1		=	\$116.38	21-2)-22-24-002)
985 Omaban St		*** Owner and Taxpa	ayer ***		\$110.38	
St Paul MN 55106-3556					<u></u>	
*985 OMABAN ST *Ward: 6			Total Assessment:		\$116.38	
*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:		\$116.38	
		D.1	1.00	100.07	¢100.07	
Demetrius Shaw	OAK TREE PARK SUBJ TO ESMTS & PARTY WALL AGREEMENT THE FOL;	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-24-0033
986 Omaban St	N 35.58 FT OF LOT 4 BLK 1		de de de		\$109.06	
St Paul MN 55106-3555 *986 OMABAN ST		*** Owner and Taxpa	ayer ***			
*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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jiaying Ma	OAK TREE PARK PART LOT 3 BLK 1	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-24-0081
6689 Timber Ridge Lane Ct Cottage Grove MN 55016-6100 *992 OMABAN ST	LYING N OF AL DESC AS BEG ON EL OF & 40.84 FT SELY FROM NE COR SD LOT 3 TH S 89 DEG 54 MIN 46 SEC W FOR 130.01 FT TH S 31 DEG 59 MIN 23	*** Owner and Taxpa	ayer ***	-	\$4.74	
*Ward: 6	SEC W FOR 17.22 FT TO ST R/W &		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	
Joseph M Carter	GERARDINE'S GARDEN LOTS EX N 33	Delinquent Trash Bill	1.00	53.88	\$53.88	22-29-22-44-0127
Jorge R Cardenas	R Cardenas FT FOR ST AND EX E 100 FT THE N 1/2 OF LOT 22 Orange Ave E **	-		=	\$53.88	
1690 Orange Ave E St Paul MN 55106-2313		*** Owner and Taxpa	ayer ***		φ.5.00	
*1690 ORANGE AVE E			Total Assessment:		\$53.88	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.88	
Robert D Bergman	FRED S. HERRING'S PLAT 5 LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-22-44-0064
1731 Orange Ave E	BLK 13			=	\$109.06	
St Paul MN 55106-2314 * 1731 ORANGE AVE E		*** Owner and Taxpa	ayer ***			
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pheng Moua	FRED S. HERRING'S PLAT 5 LOT 1	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-44-0067
1746 Orange Ave E	BLK 14				\$116.38	
St Paul MN 55106-2315		*** Owner and Taxpa	iyer ***			
*1746 ORANGE AVE E						
*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	
Brenda L Lampkins Wandrick	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	131.52	\$131.52	23-29-22-33-0150
1806 Orange Ave	LOT 9 BLK 6			=	\$131.52	
St Paul MN 55119-4524		*** Owner and Taxpa	iyer ***		¢101.02	
*1806 ORANGE AVE E			•			
*Ward: 6			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	
Panyia Ly	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0035
1839 Orange Ave E	LOT 16 BLK 4	Dennquent Trash Din	1.00	=	\$109.06	23-29-22-33-0033
St Paul MN 55119-4518		*** Owner and Taxpa	wer ***		\$109.00	
*1839 ORANGE AVE E			.,			
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kimlieng Yem	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0213
1861 Orange Ave E	LOT 21 BLK 4				\$116.38	
St Paul MN 55119-4818		*** Owner and Taxpa	ayer ***			
*1861 ORANGE AVE E			T (1)		¢11(20	
*Ward: 6			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	
Jennifer Harrington 1874 Orange Ave E St Paul MN 55119-4523 *1874 ORANGE AVE E *Ward: 6 *Pending as of: 1/13/2022	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 7 BLK 5	Delinquent Trash Bill *** Owner and Taxpa	ayer *** Total Assessment: This Payment:	116.38 _	\$116.38 \$116.38 \$116.38 \$0.00	23-29-22-33-0052
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.38	
			1.00	100.07	¢100.07	
Us Bank Trust Na Trustee For Lsrmf Mh	HAZEL PARK DIVISION 5 TO ST. PAUL LOT 6 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0051
Master Participation T 13801 Wireless Way		*** Owner and Taxpa			\$109.06	
Oklahoma City OK 73134-2500		Owner and Taxpa	1901			
*1878 ORANGE AVE E			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bee Moua	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-33-0044
1891 Orange Ave E St Paul MN 55119-4518	E 24 FT OF LOT 28 AND EX E 14 FT LOT 29 BLK 4	*** Owner and Taxpa	aver ***	—	\$109.06	
*1891 ORANGE AVE E		o wher and rampe	.,			
*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	
Russell F Michel	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-33-0047
1892 Orange Ave E	LOT 2 BLK 5			=	\$116.38	
St Paul MN 55119-4523		*** Owner and Taxpa	ayer ***		\$110.56	
*1892 ORANGE AVE E		Ĩ	5			
*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	
Desiree Moffat	HAZEL PARK DIVISION 5 TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-33-0045
1895 Orange Ave	E 14 FT OF LOT 29 AND ALL OF LOT	Dennquent Hush Din	1.00	=	\$79.36	23-27-22-33-0043
St Paul MN 55119-4518	30 BLK 4	*** Owner and Taxpa	over ***		\$79.50	
*1895 ORANGE AVE E		o wher and Taxpe	.,			
Ward: 6			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	

	Ratification Date: Resolution #:							
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Tonia Youboty	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	23-29-22-34-0177		
1914 Orange Ave E St Paul MN 55119-3259	MINN THE W 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	*** Owner and Taxpa	ver ***		\$68.10			
*1914 ORANGE AVE E		o wher and rampe	., or					
*Ward: 6 *Pending as of: 1/13/2022			Total Assessment:		\$68.10			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			
Irma Medina 1962 Orange Ave E St Paul MN 55119-3261	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-22-34-0057		
	MINN LOT 15 BLK 1			=	\$79.36	25-27-22-54-0037		
		*** Owner and Taxpa	ver ***		\$79.30			
*1962 ORANGE AVE E		Ĩ						
*Ward: 6			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			
E & T Property Llc	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-34-0056		
1652 116th Ave Ne	MINN LOT 14 BLK 1			=	\$109.06	25-27-22-54-0050		
Blaine MN 55449-4661		*** Owner and Taxpa	ver ***		ψ107.00			
*1966 ORANGE AVE E			-					
*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			

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	UI Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Naddir Eldeeb	HAZEL PARK DIVISION NO. 6 W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK	Delinquent Trash Bill	1.00	188.42	\$188.42	23-29-22-34-0040
1989 Orange Ave E St Paul MN 55119-3260 * 1989 ORANGE AVE E	4	*** Owner and Taxpa	iyer ***		\$188.42	
*Ward: 6			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	
Bryan W Rahn Jr	HAZEL PARK DIVISION 8, ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-34-0045
5049 W Leisure Ln	MINN LOTS 1 AND LOT 2 BLK 1	1		=	\$116.38	25-27-22-54-0045
Necedah WI 54646-7917		*** Owner and Taxpa	ayer ***		\$110.38	
*2014 ORANGE AVE E		I	5			
*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	
Mee Vang	MURRAY LANE ADDITION PLAT 2	Delinquent Trash Bill	1.00	612.82	\$612.82	23-29-22-43-0046
Kou Vue	LOT 14 BLK 5	Bennquent Hush Bhi	1.00	=	\$612.82	23-27-22-43-0040
2023 Orange Ave E		*** Owner and Taxpa	aver ***		\$U12.02	
St Paul MN 55119-3262			5			
*2023 ORANGE AVE E			Total Assessment:		\$612.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$612.82	

	R	atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Catherine Tolefree	MURRAY LANE ADDITION PLAT 2 LOT 9 BLK 3	Delinquent Trash Bill	1.00	104.32	\$104.32	23-29-22-43-0009
2097 Orange Ave E	LOT 9 BLK 3				\$104.32	
St Paul MN 55119-3625		*** Owner and Taxpa	yer ***			
*2097 ORANGE AVE E					<u> </u>	
*Ward: 6			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	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W OF Lots 38 and lot 39			—	\$109.06	
St Paul MN 55117-4271		*** Owner and Taxpa	yer ***			
*510 ORANGE 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	
Maria Louisa Mora	COTTAGE HOMES E 75 FT OF W 175 FT	Delinquent Trash Bill	1.00	179.40	\$179.40	24-29-23-33-0076
520 Orange Ave W	OF PART N OF N P R/W OF LOT 38	1		=	\$179.40	24-2)-25-55-0070
5t Paul MN 55117-4271		*** Owner and Taxpa	ver ***		\$1/ 7.4 0	
520 ORANGE AVE W		C mier und Tuxpa	.,			
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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard E Hamel	MCANULTY AND SHEA ADDITION S 8	Delinquent Trash Bill	1.00	3.27	\$3.27	26-29-23-24-0041
Aimee V Hamel	FT OF VAC ALLEY ADJ AND LOT 5			=	\$3.27	
979 Orchard Ave		*** Owner and Taxpa	ayer ***		<i>\$0.27</i>	
St Paul MN 55103-1365		-				
*979 ORCHARD AVE			Total Assessment:		\$3.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.27	
Ryan A Rotter	COMO HEIGHTS ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-34-0028
Julie C Rotter	CITY OF SAINT PAUL ELY 1/2 VAC	Dennyaan Tuon Din	1.00	=		25-27-25-54-0020
1295 Osage St	ALLEY ADJ AND N 1/2 OF LOT 31 BLK 5	*** Owner and Taxpa	aver ***		\$79.36	
St Paul MN 55117-4029	BLK J	o wher and raxpe	ay or			
*1295 OSAGE ST			Total Assessment:		\$79.36	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Noela Naah Suhfor	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-23-23-0082
Po Box 1681	LAKE COMO VILLAS LOTS 11 12 AND	Dennquent Trash Din	1.00	=		20-29-25-25-0082
Maple Grove MN 55311-6681	LOT 13	*** Owner and Taxpa	***		\$68.10	
*1007 OXFORD ST N		Owner and Taxpa	ayer			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Amal Osman	HILLIARD'S SUBDIVISION OF LOT 43,	Delinquent Trash Bill	1.00	90.82	\$90.82	26-29-23-23-0098
1026 Oxford St N St Paul MN 55103-1246 * 1026 OXFORD ST N	LAKE COMO VILLAS N 1/2 OF LOT 22 AND ALL OF LOT 23	*** Owner and Taxpa	ayer ***	_	\$90.82	
*Ward: 5			Total Assessment:		\$90.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.82	
Daniel L Schmidt	WARRENDALE LOT 12 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-22-0125
1090 Oxford St N				=	\$116.38	
St Paul MN 55103-1036		*** Owner and Taxpa	ayer ***		¢110.50	
*1090 OXFORD ST N						
*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	
Lynette A Hoffman	WINTERS ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	48.97	\$48.97	26-29-23-33-0175
Nancy J Hernandez	LOTS 29 AND LOT 30 BLK 22	1		=	\$48.97	20-27-23-33-0173
737 Oxford St N St Paul MN 55104-1549		*** Owner and Taxpa	ayer ***		ψ τ 0. <i>7</i> /	
*737 OXFORD ST N			Total Assessment:		\$48.97	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.97	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 39	
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
George D Green	KALMAN'S DIVISION NO. 3	Delinquent Trash Bill	1.00	218.13	\$218.13	26-29-23-32-0129	
Anne R Green	ADDITION TO THE CITY OF ST. PAUL, MINN. S 55 FT OF N 75 FT OF LOTS 28				\$218.13		
877 Oxford St N	29 AND LOT 30	*** Owner and Taxpa	ayer ***				
St Paul MN 55103-1239							
*877 OXFORD 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 \$218.13		
			i ayon Anount.		\$210.15		
Diane C Walker	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-23-0177	
983 Oxford St N	LOTS 7 8 AND LOT 9 BLK 3				\$4.74		
St Paul MN 55103-1243		*** Owner and Taxpa	ayer ***		• •		
*983 OXFORD ST N							
*Ward: 5			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		
William D Tills	COMO PARK SECOND ADDITION	Delinquent Trash Bill	1.00	136.20	\$136.20	26-29-23-23-0174	
991 Oxford St N	LOTS 3 AND LOT 4 BLK 3	*		=	\$136.20		
St Paul MN 55103-1243		*** Owner and Taxpa	ayer ***		ψ130.20		
*991 OXFORD ST N		1	5				
*Ward: 5			Total Assessment:		\$136.20		
*Pending as of: 1/13/2022			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Payoff Amount:

\$136.20

10:06:05 2/24/2022	Public Improvement Assessment Roll I	•	t) Project: CG2201A2 Resolution #:	Assmt: 220101	Manager: LB	Page 39
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Diane M Lehman	REGENOLD'S HOME SITES E 1 FT OF	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-41-0060
1843 73rd St	LOT 3 AND EX E 2 FT LOT 2 BLK 1				\$79.36	
Hugo MN 55038-9626		*** Owner and Taxpa	yer ***			
*689 PARKVIEW 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	

Michael P Olson 1543 Pascal St N	HOYTS REARRANGEMENT OF HOYT'S COMO OUT LOTS LOT 26 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-23-0104
St Paul MN 55108-2328	4	*** Owner and Taxpa	aver ***		\$109.06	
*1543 PASCAL ST N		owner and Taxpe				
*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	
Diane M Novotny Young 738 Pascal St N	SWEITZER'S ADDITION LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-34-0127
St Paul MN 55104-1918		*** Owner and Taxpa	ayer ***		\$79.36	
*738 PASCAL ST N						
*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 Im	provement Assessment Roll	ll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Felice V Wiener	JOSEPH R. WEIDE'S ADDITION TO	Delinquent Trash Bill	1 1.00	116.38	\$116.38	29-29-22-12-0116	
Darryl K Moore	THE CITY OF ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 2				\$116.38		
1155 Payne Ave St Paul MN 55130-3616		*** Owner and Taxpa	ayer ***				
*1155 PAYNE AVE			Total Assessment:		\$116.38		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
C C			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Hannah House Llc	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-23-43-0034	
C/O Daniel C States	NORTH ONE HALF OF BLK 2	1		=	\$232.76	20-27-25-45-0054	
781 N Fair Oaks Ave Unit 6 Sunnyvale CA 94085-3140	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 40 BLK 3	*** Owner and Taxpa	ayer ***		\$252.70	20 27 25 45 0004	
*741 PIERCE BUTLER RTE			Total Assessment:		\$232.76		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$232.76		
1046 Van Buren Lle	JOSEPH R WEIDES RE OF BLK 3 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-43-0032	
7300 France Ave S Ste 215	NORTH ONE HALF OF BLK 2			=	\$116.38		
Edina MN 55435-4576 * 747 PIERCE BUTLER RTE	WINTER'S ADDITION TO ST. PAUL, MINNESOTA LOT 38 BLK 3	*** 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		
Public Improvement Assessment Roll by	Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB			
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Katrina M Smith	BACHMAN ADDITION LOT 44 BLK 7	Delinquent Trash Bil	1 1.00	109.06	\$109.06	23-28-22-41-0025
1558 Point Douglas Rd S St Paul MN 55119-6006		*** Owner and Taxp	ayer ***	-	\$109.06	
*1558 POINT DOUGLAS RD S *Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Gregory A Wrobel	BACHMAN ADDITION N 26.5 FT OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	23-28-22-44-0023
1568 Point Douglas Rd S St Paul MN 55119-6006 * 1568 POINT DOUGLAS RD S	LOT 40 & ALL OF LOT 41 BLK 7	*** Owner and Taxp	ayer ***	=	\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
Elaine M Beaubien	ROGERS AND HENDRICKS ACRE LOTS NO. 2 S 49 FT OF N 1/2 OF LOT	Delinquent Trash Bil	1 1.00	68.10	\$68.10	22-29-22-31-0026
Po Box 7875 Louisville KY 40257-0875	10 BLK 2	*** Owner and Taxp	ayer ***		\$68.10	
*1350 PROSPERITY AVE *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$68.10 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$68.10	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mee Yang	SECTION 27 TOWN 29 RANGE 22	Delinquent Trash Bil	1.00	109.06	\$109.06	27-29-22-23-0060
970 Prosperity Ave	SELY 75 FT OF NWLY 175 FT OF SWLY 75 FT OF PART OF SW 1/4 OF NW 1/4			=	\$109.06	
St Paul MN 55106-3524 *970 PROSPERITY AVE	SELY OF AMES AVE AND NELY OF PROSPERITY AVE IN SEC 27 TN 29	*** Owner and Taxpa	ayer ***			
*Ward: 6	RN 22		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	
Tfanginvest Llc	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	176.21	\$176.21	28-29-22-34-0064
1018 Geranium Ave	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$176.21	20-27-22-34-0004
St Paul MN 55106-2708	STATE OF MINN. LOT 7 BLK 11	*** Taxpayer and 3rd	l Party ***	\$170.21	\$170.21	
*1026 REANEY AVE			-			
*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	
			Payoff Amount:		\$176.21	
Tou Fang Mailee Xiong	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	*** Owner ***				28-29-22-34-0064
1018 Geranium Ave	STATE OF MINN. LOT 7 BLK 11		Total Assessment:		\$176.21	
St Paul MN 55106-2708			This Payment:		\$0.00	
*1026 REANEY AVE			Current Year Principal:		\$0.00	
*Ward: 7			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2022			Payoff Amount:		\$176.21	

10:06:05 2/24/2022 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Page 399 **Ratification Date: Resolution #: Owner or Taxpayer Property Description Item Description** Unit Rate **Ouantity Charge Amts Property ID** TERRY'S ADDITION TO THE CITY OF Delinquent Trash Bill 1.00 116.38 \$116.38 Blooj Chu Yang Heu 28-29-22-34-0057 ST. PAUL, COUNTY OF RAMSEY. 6032 Upper 51st St N \$116.38 STATE OF MINN. EX N 35 30/100 FT Oakdale MN 55128-1300 *** Taxpaver and 3rd Party *** LOT 24 BLK 12 *1055 REANEY AVE \$116.38 *Ward: 7 Total Assessment: *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 Heu Pa Fang TERRY'S ADDITION TO THE CITY OF *** Owner *** 28-29-22-34-0057 ST. PAUL, COUNTY OF RAMSEY, 9965 57th St N STATE OF MINN. EX N 35 30/100 FT Total Assessment: \$116.38 Lake Elmo MN 55042-9588 LOT 24 BLK 12 This Payment: \$0.00 *1055 REANEY AVE \$0.00 Current Year Principal: *Ward: 7 Current Year Interest: \$0.00 *Pending as of: 1/13/2022 **Payoff Amount:** \$116.38 Delinquent Trash Bill 1.00 225.44 DAWSON'S SUBDIVISION OF BLOCK \$225.44 Sogdiana Investments Llc 28-29-22-43-0070 NO. 2 OF TERRY'S ADDITION TO ST. 7204 W 27th St \$225.44 PAUL, MINN. LOT 13 BLK 2 St Louis Park MN 55426-3157 *** Owner and Taxpayer *** *1119 REANEY AVE *Ward: 7 Total Assessment: \$225.44 *Pending as of: 1/13/2022 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: \$225.44 **Payoff Amount:** 1.00 Delinquent Trash Bill 116.38 Nicolas Ramirez Trujillo TERRY'S ADDITION TO THE CITY OF \$116.38 28-29-22-43-0094 ST. PAUL, COUNTY OF RAMSEY, Lucia Garcia Carranza \$116.38 STATE OF MINN. EX W 2 FT LOT 11 1126 Reaney Ave *** Owner and Taxpayer *** BLK 1 St Paul MN 55106-3921 *1126 REANEY AVE Total Assessment: \$116.38 *Ward: 7 \$0.00 This Payment: *Pending as of: 1/13/2022 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.38

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joyann Gatewood	E. C. BOWEN'S ADDITION LOT 12 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0196
1192 Reaney Ave St Paul MN 55106-4012 * 1192 REANEY AVE	DLK 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	
Aag Investment Group Inc	E. C. BOWEN'S ADDITION LOT 4 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-44-0181
7610 84th Ave N	1	1		=	\$116.38	
Rockford MN 55373-8415		*** Owner and Taxpa	ayer ***		\$110.36	
*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	
Michelin Properties Llc	E. C. BOWEN'S ADDITION LOT 2 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0183
Po Box 120936	1	-		=	\$109.06	
St Paul MN 55112-0027 St 1233 REANEY 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	

i ubit improvement Assessment fon by Audress (rec to Asint) i roject, CO2201A2 Assint, 220101 Manager, ED		Public Improvement Assessment Roll b	y Address ((Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Metro Holdings Llc	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	89.89	\$89.89	27-29-22-33-0102
C/O Joseph E Steinmaus 7279 40th St N Oakdale MN 55128-3305	14 BLK 3	*** Owner and Taxpa	ayer ***	_	\$89.89	
* 1301 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$89.89 \$0.00 \$0.00 \$0.00 \$89.89	
Hayden Gadde Megan Gadde 1333 Reaney Ave	LORENA PARK, ST. PAUL, MINN. LOT 21 BLK 3	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06	27-29-22-33-0109
St Paul MN 55106-4034 * 1333 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022		United and Taxpa	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Raymond E Bland 1331 Minnehaha Ave E	LORENA PARK, ST. PAUL, MINN. LOT 4 BLK 4	Delinquent Trash Bill		116.38 =	\$116.38 \$116.38	27-29-22-33-0116
St Paul MN 55106-4724 *1334 REANEY AVE *Ward: 7		*** Owner and Taxpa	ayer *** 		\$116.38	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$116.38	

Public Improvement Assessment Roll b	oy Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ih3 Property Minnesota Lp	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1 1.00	4.74	\$4.74	27-29-22-33-0110
C/O Invitation Homes Tax Dept	22 BLK 3			_	\$4.74	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpa	ayer ***			
*1337 REANEY AVE			Total Assessment:		\$4.74	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Mark J Pierce	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0115
1338 Reaney Ave	3 BLK 4	Dennquent Trush Din	1.00	=	\$116.38	27-29-22-33-0113
St Paul MN 55106-4035		*** Owner and Taxpayer ***				
*1338 REANEY 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	
Arlana Omaha	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0061
1356 Reaney Ave	10 BLK 5	1		=	\$109.06	
St Paul MN 55106 *1356 REANEY AVE		*** Owner and Taxpa	ayer ***		\$10,000	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Tawana A Woods	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0046
1361 Reaney Ave	16 BLK 2				\$116.38	
St Paul MN 55106-5205		*** Owner and Taxpa	ayer ***			
*1361 REANEY AVE *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Elizabeth Bridgeman	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-33-0050
1377 Reaney Ave	20 BLK 2	1		=	\$79.36	
St Paul MN 55106-4108		*** Owner and Taxpa	aver ***		\$79.30	
*1377 REANEY AVE		1	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	
Ou P Vang	LORENA PARK, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-33-0056
944 20th Ave N	5 BLK 5	-		=	\$109.06	
South Saint Paul MN 55075-1310		*** Owner and Taxpa	ayer ***		<i>Q</i> 107100	
*1378 REANEY 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	
			Payoff Amount:		\$109.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
North Real Estate Llc	DEFRANCHYS DIVISION PART OF	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-34-0107
1468 Reaney Ave St Paul MN 55106-4126 * 1468 REANEY AVE	LOTS 17 AND 18 BLK 13 DENSLOWS REAR OF LOTS 5 6 7 8 9 10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK 4	*** Owner and Taxpayer '	***	-	\$5.06	
*Ward: 7 *Pending as of: 1/13/2022	CRUICKSHANKS GARDEN LOTS BET		l Assessment: Payment:		\$5.06 \$0.00	
1 on ang as of 1, 10, 2022			rent Year Principal:		\$0.00	
			rent Year Interest: off Amount:		\$0.00 \$5.06	
Callua Awa	DEERANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill	1.00	116 38	\$116.38	27 20 22 24 0102

Gallus Awa	DEFRANCHYS DIVISION LOT 20 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-34-0102
1481 Reaney Ave	6				\$116.38	
St Paul MN 55106-4125		*** Owner and Taxpa	ayer ***			
*1481 REANEY 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	
Janea Scott	DEFRANCHYS DIVISION W 10 FT OF LOT 7 AND ALL OF LOT 6 BLK 12	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-34-0044
1492 Reaney Ave	DENSLOWS REAR OF LOTS 5 6 7 8 9	*** 0 1 5	ala ala ala		\$109.06	
St Paul MN 55106-4128 *1492 REANEY AVE	10 11 12 BLK 2 LOTS 9 10 11 12 13 14 15 16 17 18 19 BLK 3 AND LOT 11 BLK	*** Owner and Taxpa	ayer ***			
*Ward: 7	4 CRUICKSHANKS GARDEN LOTS		Total Assessment:		\$109.06	
*Pending as of: 1/13/2022						
8			This Payment:		\$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			-			

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Ası Ratification Date:	nt) Project: CG220 Resolution #:	01A2 Assmt: 2201	01 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rat</u>	te <u>Quantity</u>	<u>Charge Amts</u>	Property ID
Maokoua Yang	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.0	0 4.74	\$4.74	27-29-22-43-0178
1540 Reaney Ave St Paul MN 55106-4225 *1540 REANEY AVE	W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 10	*** Owner and Taxpa	ayer ***	_	\$4.74	
*Ward: 7			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Princip	al:	\$0.00	
			Current Year Interest	:	\$0.00	
			Payoff Amount:		\$4.74	
Rasaki A Opakunle	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.0	0 109.06	\$109.06	27-29-22-43-0159
Florence O Opakunle	LOT 15 BLK 7	1		=	\$109.06	
1549 Reaney Ave St Paul MN 55106-4224		*** Owner and Taxpayer ***			\$105.00	
*1549 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Princip	al:	\$0.00	
			Current Year Interest	•	\$0.00	
			Payoff Amount:		\$109.06	
Gregory Dimartino	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.0	0 116.38	\$116.38	27-29-22-43-0062
Susan Dimartino	PART OF LOTS 5 AND 6 BLK 3	*		=	\$116.38	
1601 Reaney Ave St Paul MN 55106-4226	CRUICKSHANKS GARDEN LOTS S OF EXTENDED S L OF ALLEY IN BLK 3 J N ROGERS 3RD ADD AND BET	*** Owner and Taxpa	ayer ***		<i>Q</i> 110.50	
*1601 REANEY AVE	EXTENDED E AND W LINES OF LOT		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Princip	al:	\$0.00	
-			Current Year Interest		\$0.00	
			Payoff Amount:		\$116.38	

10:06:052/24/2022Public Improvement Assessment Roll by Address (Fee to Asmt)Project: CG2201A2Assmt: 220101Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Del Co Limited Partnership	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	179.40	\$179.40	27-29-22-43-0063
o Box 17122	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF			=	\$179.40	
t Paul MN 55117-0122	EXTENDED S L OF ALLEY IN BLK 3 J	*** Taxpayer and 3rd	Party ***			
[*] 1605 REANEY AVE	EXTENDED F AND W LINES OF LOT					
Ward: 7	EATENDED E AND WEINES OF EOT		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	
Dita Williams	DENSLOWS REARRANGEMENT ETC.	*** Owner ***				27-29-22-43-0063
Rafael Williams	PART OF LOT 5 BLK 3 CRUICKSHANKS GARDEN LOTS S OF					
605 Reaney Ave	EXTENDED S L OF ALLEY IN BLK 3 J		Total Assessment:		\$179.40	
St Paul MN 55106-4226	N ROGERS 3RD ADD AND BET EXTENDED E AND W LINES OF LOT		This Payment:		\$0.00	
*1605 REANEY AVE			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
*Ward: 7			Payoff Amount:		\$0.00 \$179.40	
*Pending as of: 1/13/2022			i ayon / iniount.		ψ172.40	
Morgan Monahan	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-43-0088
606 Reaney Ave	LOT 14 BLK 9			=	\$109.06	
at Paul MN 55106-4227 7 1606 REANEY AVE		*** 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	
Kevin Gibbons	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	4.74	\$4.74	77 70 77 42 0070
.635 Reaney Ave	EX E 80 FT AND EX W 80 FT PARTS OF		1.00	=		27-29-22-43-0070
St Paul MN 55106-4226 *1635 REANEY AVE	LOTS 2 AND 3 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 6 BLK 8 DENSLOWS RE AND SD	*** Owner and Taxpa	iyer ***		\$4.74	
Ward: 7	LOT 6 BLK 8		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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brett R Farrell 1641 Reaney Ave St Paul MN 55106-4226	DENSLOWS REARRANGEMENT ETC. W 40 FT OF E 80 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 5	Delinquent Trash Bill *** Owner and Taxpayer	1.00	116.38	\$116.38 \$116.38	27-29-22-43-0071
* 1641 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	BLK 8 SD DENSLOWS RE AND SD LOT 5 BLK 8	Th Cu Cu	al Assessment: is Payment: rrent Year Principal: rrent Year Interest: yoff Amount:		\$116.38 \$0.00 \$0.00 \$0.00 \$116.38	
		ra.	yon Amount:		\$110.30	

Brendan M Twomey	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bil	1 1.00	109.06	\$109.06	27-29-22-43-0072
Andrew K Lawrence 1645 Reaney Ave St Paul MN 55106-4226	E 40 FT OF PART OF LOT 2 BLK 3 CRUICKSHANKS GARDEN LOTS S OF ALLEY AND ADJ LOT 4 BLK 8 SD DENSLOWS RE AND SD LOT 4 BLK	*** Owner and Taxpa	ayer ***		\$109.06	
*1645 REANEY AVE	8		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	
Michael A Fox 465 Division Ave Roberts WI 54023-5901 *1649 REANEY AVE	DENSLOWS REARRANGEMENT ETC. EX E 79 75/100 FT LOTS 4 AND 5 BLK 3 J N ROGERS 3RD ADD AND IN SD DENSLOWS RE LOT 3 BLK 8	Delinquent Trash Bil		109.06	\$109.06 \$109.06	27-29-22-43-0073
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marianne Manning	J. N. ROGERS 4TH ADDITION TO ST. PAUL LOT 15 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0176
Charisse Jenkins	FAUL LOT 15 BLK 4			_	\$109.06	
1660 Reaney Ave		*** Owner and Taxpa	yer ***			
St Paul MN 55106-4229 * 1660 REANEY AVE			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$109.08	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chung us oft. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jayne S Shaffer	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0153
1663 Reaney Ave	PAUL LOTS 16 & LOT 17 BLK 3	Bennquent Hush Bin	1.00	=	\$109.06	27-27-22-44-0133
St Paul MN 55106-4228		*** Owner and Taxpa	ver ***		\$109.00	
*1663 REANEY AVE		- · · · · · · · · · · · · · · · · · · ·	J			
*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	
Blong Lor	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-44-0154
Song Yang	PAUL LOT 18 BLK 3			=	\$5.06	27-29-22-44-0134
1667 Reaney Ave		*** Owner and Taxpa	yer ***		φ5.00	
St Paul MN 55106-4225		1				
*1667 REANEY AVE			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	t) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gina Devito	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0159
1689 Reaney Ave	PAUL LOT 23 BLK 3				\$109.06	
St Paul MN 55106-4228		*** Owner and Taxpa	yer ***			
*1689 REANEY 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	
			Payoff Amount:		\$109.06	
Thomas L Duron	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-44-0163
1707 Reaney Ave	PAUL LOT 27 BLK 3			=	\$79.36	
St Paul MN 55106-4228		*** Owner and Taxpa	yer ***		<i>Q1100</i>	
*1707 REANEY AVE			-			
*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	
Jamie S Olson	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0061
Ruben Galarza	LOT 19 BLK 3	Demiquent Hash Diff	1.00	=		27-29-22-44-0001
1731 Reaney Ave		*** Owner and Taxpa	Vor ***		\$116.38	
St Paul MN 55106-4243		Owner and Taxpa	y CI			
*1731 REANEY AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David A Hansen	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-44-0080
1736 Reaney Ave St Paul MN 55106-4244 * 1736 REANEY AVE *Ward: 7	W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 4	*** Owner and Taxpa	ayer ***	_	\$4.74	
			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	
Gregory A Ruth	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0079
1742 Reaney Ave	E 1/2 OF LOT 10 AND ALL OF LOT 9			=	\$109.06	
St Paul MN 55106-4244	BLK 4	*** Owner and Taxpa	ayer ***		\$109.00	
*1742 REANEY 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	
			Payoff Amount:		\$109.06	
Donald Blackhawk Sr	KUHL'S 2ND ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	2.69	\$2.69	27-29-22-44-0076
1762 Reaney Ave	LOT 5 BLK 4	1		=	\$2.69	21-27-22-44-0070
St Paul MN 55106-4244		*** Owner and Taxpa	aver ***		φ2.07	
*1762 REANEY AVE			5			
Ward: 7			Total Assessment:		\$2.69	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.69	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brandon Steele	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0175
Shaval W Crooms	MINN. LOT 7 BLK 7				\$79.36	
1812 Reaney Ave E		*** Owner and Taxpa	iyer ***			
St Paul MN 55119-3428 * 1812 REANEY AVE			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$79.36	
*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:		\$79.36	
Rachel Titus	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0063
1841 Reaney Ave E		Dennquent Trash Din	1.00	=		20-29-22-33-0003
St Paul MN 55119-3429		*** Owner and Taxpa	iver ***		\$79.36	
*1841 REANEY AVE		o mier and range				
*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	
Kyla Blomquist	AURORA ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-33-0078
1880 Reaney Ave	MINN. LOT 5 BLK 8	1			\$116.38	
St Paul MN 55119-3430 * 1880 REANEY AVE		*** 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Bill Bernier	BEAVER LAKE HEIGHTS LOT 14 BLK	Delinquent Trash Bill	1.00	232.76	\$232.76	26-29-22-34-0127
4934 Quail Ave N Crystal MN 55429-3647 * 1940 REANEY AVE	23	*** Owner and Taxpa	yer ***	_	\$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	
Kimberly A Bichner	BEAVER LAKE HEIGHTS LOT 9 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-34-0122
1970 Reaney Ave	23	*		=	\$109.06	
St Paul MN 55119-3917		*** Owner and Taxpa	ayer ***		\$107.00	
*1970 REANEY 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	
			Payoff Amount:		\$109.06	
Nina Solberg	WATTS PARK, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0178
225 Portland Ave Unit 245	BLK 5	I		=	\$109.06	
Minneapolis MN 55401-2638		*** Owner and Taxpa	aver ***		ψ109.00	
*2024 REANEY AVE			2			
*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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nwl Company Llc	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0176
C/O Selene Finance Lp 9990 Richmond Ave Suite 400 Houston TX 77042-4546	11 & LOT 12 BLK 5	*** Owner and Taxpa	ayer ***	-	\$109.06	
*2034 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Lashawnda Mcgee 6819 Knoll Spring Way	WATTS PARK, ST. PAUL, MINN. EX W 34.9 FT; LOT 29 & ALL OF LOT 30 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38 \$116.38	26-29-22-43-0215
Houston TX 77084-6666 *2079 REANEY AVE	4	*** Owner and Taxpayer ***				
*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:		\$116.38	
Julie A Bielke	WATTS PARK, ST. PAUL, MINN. LOT 5	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-22-43-0080
2124 Reaney Ave	BLK 6	1		=	\$116.38	20-27-22-45-0000
St Paul MN 55119-3946 * 2124 REANEY AVE		*** Owner and Taxpa	ayer ***		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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shar Baw Kyaw	WATTS PARK, ST. PAUL, MINN. LOT 2	Delinquent Trash Bil	1 1.00	116.38	\$116.38	26-29-22-43-0077
Pawree Say Kyaw	BLK 6				\$116.38	
2136 Reaney Ave		*** Owner and Taxp	ayer ***			
St Paul MN 55119-3946 * 2136 REANEY AVE			T (1 A)		¢11(20	
			Total Assessment:		\$116.38	
*Ward: 7 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Matthew Flanagan Deborah J Flanagan 2151 Reaney Ave E St Paul MN 55119-3947 * 2151 REANEY AVE *Ward: 7 *Pending as of: 1/13/2022	WATTS PARK, ST. PAUL, MINN. LOT 17 BLK 2	 Delinquent Trash Bil *** Owner and Taxp 		116.38 _	\$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	26-29-22-44-0146
Ccf2 Mn Llc 7801 E Bush Lake Rd Ste 430	WATTS PARK, ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 2	Delinquent Trash Bil	1 1.00	116.38 =	\$116.38	26-29-22-44-0147
Zedina MN 55439-3160		*** Owner and Taxp	o		\$116.38	
*2155 REANEY AVE		Owner and Taxp	ayor			
*Ward: 7			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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Timothy D Lasonne	WATTS PARK, ST. PAUL, MINN. LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-44-0149
2177 Reaney Ave St Paul MN 55119-3947 *2177 REANEY AVE	23 AND LOT 24 BLK 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	
Kao Vue	WATTS PARK, ST. PAUL, MINN. LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0157
2190 Reaney Ave E	BLK 7	1		=	\$116.38	202922110137
St Paul MN 55119-3948		*** Owner and Taxpa	ayer ***		\$110.56	
*2190 REANEY 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	
Vincent E Mccain Sr	WATTS PARK, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-44-0188
Vincent E Mccain Jr	BLK 8			=	\$116.38	20-27-22-44-0100
2252 Reaney Ave E		*** Owner and Taxpa	aver ***		\$110.30	
St Paul MN 55119-3950		o mer and runp	· ,			
*2252 REANEY 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anne M Paterson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	79.36	\$79.36	28-29-22-34-0092
964 Reaney Ave St Paul MN 55106-3847	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 7 BLK 21	*** 0 1 T	***	_	\$79.36	
*964 REANEY AVE		*** Owner and Taxp	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	
Cory J Kruger	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1.00	218.13	\$218.13	28-29-22-34-0118
967 Reaney Ave Apt B	ST. PAUL, COUNTY OF RAMSEY,	1		=	\$218.13	20-2)-22-54-0110
St Paul MN 55106-4339 *967 REANEY AVE	STATE OF MINN. LOT 16 BLK 20	*** Owner and Taxp	ayer ***		\$210.15	
*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	
All Green Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bil	1 1.00	109.06	\$109.06	25-29-23-14-0001
C/O C4d Crew	THE CITY OF ST. PAUL LOT 7 BLK 26			=	\$109.06	
Po Box 173 Alexandria MN 56308-0173		*** Owner and Taxp	ayer ***			
*1075 RICE 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Artemio Trevino	BRAYTON'S 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	5.06	\$5.06	25-29-23-11-0003
Ninfa Nunez De Trevino	BLK 1			_	\$5.06	
1187 Rice St		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4904						
*1187 RICE ST			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	
Maganai C Viana	PIGOTT'S CARBON STREET ADDITION	J Delinquent Trash Bill	1.00	109.06	\$109.06	24 20 22 44 0107
Marymai G Xiong Lyiatang Wung	LOTS 3 AND LOT 4 BLK 1	Dennquent Trash Bin	1.00	109.00		24-29-23-44-0107
1249 Rice St		*** Owner and Taxpa	***		\$109.06	
St Paul MN 55117-4538		•••• Owner and Taxpa	lyer			
*1249 RICE 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	
State Of Mn Trust Exempt	HOLZ'S RE-ARRANGEMENT LOT 4	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0008
Ramsey Co Tax Forf Land	BLK 1	Bennquent Hush Bhi	1.00	=	\$116.38	24-27-23-44-0000
Po Box 64097		*** Owner and Taxpa	over ***		\$110.38	
St Paul MN 55164-0097		o wher und Taxpe	.,			
*1277 RICE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nu Moua	EASTVILLE HEIGHTS SUBJ TO ESMTS	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0017
8606 Timberwood Rd Woodbury MN 55125-7621 * 1011 ROSE AVE E	THE FOL E 10 FT OF LOT 17 AND EX E 10 FT LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpa	ayer ***	=	\$109.06	
*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	
Latasha Douglas	EASTVILLE HEIGHTS LOT 7 BLK 5	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0213
Shannon Douglas		*		=	\$109.06	20 27 22 21 0210
1032 Rose Ave E St Paul MN 55106-2728		*** Owner and Taxpa	ayer ***		\$107.00	
*1032 ROSE AVE E			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	
Marianne Goergen	EASTVILLE HEIGHTS LOT 29 BLK 4	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-21-0027
1053 Rose Ave E				=	\$5.06	
St Paul MN 55106-2735 * 1053 ROSE AVE E		*** Owner and Taxpa	ayer ***		42.00	
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Erik Nordquist	CLOVERDALE, ST. PAUL, MINN. LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-12-0153
1064 Rose Ave	12 BLK 3			_	\$116.38	
St Paul MN 55106-2718		*** Owner and Taxpa	ayer ***			
*1064 ROSE AVE E			T 1.4		¢11(20)	
*Ward: 6			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	
Dekota Flowers 1105 Rose Ave E St Paul MN 55106-2717 * 1105 ROSE AVE E *Ward: 6 *Pending as of: 1/13/2022	CLOVERDALE, ST. PAUL, MINN. LOT 26 BLK 2	Delinquent Trash Bill *** Owner and Taxpa		225.45 =	\$225.45 \$225.45 \$225.45 \$0.00 \$0.00 \$0.00 \$225.45	28-29-22-12-0138
Sharilyn J Christensen Scott J Christensen 1697 Rose Ave E	AMES PARK PLAT 2 LOT 11 BLK 2	Delinquent Trash Bill *** Owner and Taxpa	1.00	3.45 =	\$3.45 \$3.45	27-29-22-11-0103
St Paul MN 55106-2948						
*1697 ROSE AVE E			Total Assessment:		\$3.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
letro Holdings Llc	AMES PARK PLAT 2 W 27 2/10 FT OF	Delinquent Trash Bill	1.00	18.19	\$18.19	27-29-22-11-0046
O Joseph E Steinmaus	LOT 11 AND EX W 13 6/10 FT LOT 10 BLK 1			=	\$18.19	
279 40th St N		*** Owner and Taxpa	ayer ***			
Dakdale MN 55128-3305						
*1731 ROSE AVE E			Total Assessment:		\$18.19	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.19	
	NORTON'S LINCOLN PARK LOT 13	Delinquent Trash Bill	1.00	109.06	\$109.06	26 20 22 12 0007
Arthur E Liepolt Lucille M Liepolt	BLK 10	Definquent Trash Bin	1.00	109.00		26-29-22-12-0007
2120 Rose Ave E		*** Owner ***			\$109.06	
St Paul MN 55119-3364		Uwner +++				
*2120 ROSE AVE E			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	
Novad Management Consulting 2401 Nw 23rd St Ste 1a1	NORTON'S LINCOLN PARK LOT 13 BLK 10	*** Taxpayer and 3rd	l Party ***			26-29-22-12-0007
Oklahoma City OK 73107-2423			Total Assessment:		\$109.06	
*2120 ROSE AVE E			This Payment:		\$0.00	
*Ward: 6			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
			1.00	116.29	¢11(20	
Patrick Wenzel	NORTON'S LINCOLN PARK LOT 14 BLK 11	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-12-0002
Kira Wenzel		*** 0 1 7	* * *		\$116.38	
2143 Rose Ave E St Doul MN 55110 2262		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3363			T (1)		¢116.20	
*2143 ROSE AVE E			Total Assessment:		\$116.38	
*Ward: 6 *Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$116.38	
			i ayon Amount:		\$110.30	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	-	nt) Project: CG2201A2 Resolution #:	Assmt: 22010	1 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jessica Cline-Rolfer	NORTON'S LINCOLN PARK LOT 20	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-11-0028
2179 Rose Ave E St Paul MN 55119-3363	BLK 11	*** Owner and Taxpa	yer ***		\$4.74	
*2179 ROSE AVE E *Ward: 6			Total Assessment:		\$4.74	
			This Payment:		\$4.74 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$4.74	
Colin Robert Hex	NORTON'S LINCOLN PARK LOT 2 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-11-0034
2184 Rose Ave E	BLK 10				\$109.06	
St Paul MN 55119-3364		*** Owner and Taxpa	iyer ***			
*2184 ROSE AVE E *Ward: 6					¢100.07	
			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$109.06	
Kylie M Kallman	BEAUPRE & KELLYS ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-21-0082
9096 Edinburgh Ln	SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5				\$116.38	
Woodbury MN 55125-9189 *556 ROSE AVE E		*** 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Distinguished Properties Llc	JOS. R. WEIDE'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	41.55	\$41.55	29-29-22-12-0124
11670 Fountains Dr Unit 200	PAUL LOT 4 BLK 1	*** ~ 1 7	ale ale ale	_	\$41.55	
Maple Grove MN 55369-3071 * 598 ROSE AVE E		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$41.55	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.55	
Chong Lor	OAK VILLE PARK LOT 9 BLK 16	Delinquent Trash Bill	1.00	123.32	\$123.32	29-29-22-11-0061
702 Rose Ave E		1		=	\$123.32	
St Paul MN 55106-2530		*** Owner and Taxpa	aver ***		ψ12 <i>3.32</i>	
*702 ROSE AVE E		1	5			
*Ward: 6			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	
Robert C Bill	OAK VILLE PARK LOT 6 BLK 16	Delinquent Trash Bill	1.00	288.46	\$288.46	29-29-22-11-0058
1970 Safari Trl		1		=	\$288.46	
Eagan MN 55122-2677		*** Owner and Taxpa	aver ***		φ200.10	
*714 ROSE AVE E						
*Ward: 6			Total Assessment:		\$288.46	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kongpheng Her	OAK VILLE PARK LOT 5 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0057
Chue Xiong 5745 3rd St Ne Minneapolis MN 55432-5457		*** Owner and Taxpa	ayer ***	-	\$225.44	
*716 ROSE AVE E			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	
Mary L Ricci	OAK VILLE PARK LOT 4 BLK 16	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0056
720 Rose Ave E				=	\$225.44	
St Paul MN 55106-2530		*** Owner and Taxpa	ayer ***		<i>Q223</i> .11	
*720 ROSE AVE E						
*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	
Monsio E Neepaye	OAK VILLE PARK LOT 11 BLK 14	Delinquent Trash Bill	1.00	232.76	\$232.76	29-29-22-11-0027
741 Rose Ave E		1		=	\$232.76	<i></i>
St Paul MN 55106-2531		*** Owner and Taxpa	aver ***		ψ232.70	
*741 ROSE AVE E		- ·····	5			
Ward: 6			Total Assessment:		\$232.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.76	

10:06:05 2/24/2022	Public Improvement Assessment Rol	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael T Cullen	OAK VILLE PARK LOT 9 BLK 17	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0079
746 Rose St E					\$109.06	
St Paul MN 55106-2532		*** Owner and Taxpa	yer ***			
*746 ROSE AVE E *Ward: 6					¢100.07	
			Total Assessment: This Payment:		\$109.06 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Gebremariam A Gebremicael	OAK VILLE PARK LOT 15 BLK 14	Delinquent Trash Bill	1.00	218.12	\$218.12	29-29-22-11-0031
757 Rose Ave E		Definquent Trash Dif	1.00	=		29-29-22-11-0031
St Paul MN 55106-2531		*** Owner and Taxpa	ver ***		\$218.12	
*757 ROSE AVE E		o wher and range				
*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	
Jm & Brothers Construction Inc	OAK VILLE PARK LOT 4 BLK 17	Delinquent Trash Bill	1.00	284.64	\$284.64	29-29-22-11-0074
233 Cesar Chavez St				=	\$284.64	
St Paul MN 55107-2311 * 766 ROSE AVE E		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$284.64	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.64	

10:06:05 2/24/2022	Public Improvement Assessment Rol	-	t) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas A Ruiz	OAK VILLE PARK LOT 9 BLK 18	Delinquent Trash Bill	1.00	116.38	\$116.38	29-29-22-11-0096
782 Rose Ave E St Paul MN 55106-2538 * 782 ROSE AVE E		*** Owner and Taxpay	er ***	_	\$116.38	
*Ward: 6		-	Fotal 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	
Kevin G Lopez	OAK VILLE PARK LOT 8 BLK 18	Delinquent Trash Bill	1.00	225.44	\$225.44	29-29-22-11-0095
786 Rose Ave E		1		=	\$225.44	2)-2)-22-11-00)5
St Paul MN 55106-2538		*** Owner and Taxpay	er ***		\$22 3.44	
Ward: 6		7	Fotal Assessment:		\$225.44	
Pending as of: 1/13/2022]	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$225.44	
Ricardo Gonzales	OAK VILLE PARK LOT 6 BLK 18	Delinquent Trash Bill	1.00	109.06	\$109.06	29-29-22-11-0093
92 Rose Ave E		I		=	\$109.06	2) 2) 22 11 00)5
t Paul MN 55106-2538 7 92 ROSE AVE E		*** Owner and Taxpay	'er ***		ψ107.00	
Ward: 6]	Fotal 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Distinguished Properties Llc	EASTVILLE HEIGHTS LOT 19 BLK 2	Delinquent Trash Bill	1.00	158.73	\$158.73	28-29-22-22-0011
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *891 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$158.73	
*Ward: 6			Total Assessment:		\$158.73	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	
Carole Rosemark	EASTVILLE HEIGHTS LOT 12 BLK 7	Delinquent Trash Bill	1.00	188.43	\$188.43	28-29-22-22-0033
David E Rosemark		Denniquent frash Din		=	\$188.43	20-29-22-22-0055
728 Duluth St		*** Owner and Taxpa	aver ***		\$100.45	
Maplewood MN 55109-4310		o mier and ramp				
*894 ROSE AVE E			Total Assessment:		\$188.43	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Quincy J Payton	EASTVILLE HEIGHTS LOT 10 BLK 7	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-22-0031
900 Rose Ave E		Dennquent Trush Din	1.00	=	\$225.45	20-29-22-22-0031
St Paul MN 55106-2625		*** Owner and Taxpa	aver ***		\$223. 4 3	
*900 ROSE AVE E		owner und Taxpe	<i>a j</i> c <i>i</i>			
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ann C Polachek	EASTVILLE HEIGHTS LOT 24 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	28-29-22-22-0015
911 Rose Ave E St Paul MN 55106-2624 *911 ROSE AVE E		*** Owner and Taxpa	ayer ***	_	\$68.10	
*Ward: 6			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	
Shrondrea Duncan	EASTVILLE HEIGHTS LOTS 26 AND	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-22-0017
921 Rose Ave E	LOT 27 BLK 2	1		=	\$109.06	
St Paul MN 55106-2624 *921 ROSE AVE E		*** Owner and Taxpa	ayer ***		\$109.00	
*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	
Benjamin Carter	EASTVILLE HEIGHTS LOT 4 BLK 7	Delinquent Trash Bill	1.00	167.95	\$167.95	28-29-22-22-0024
Attn Benjamin Carter Threasa P Gallego	S			=	\$167.95	
395 Wheelock Pky E St Paul MN 55130-3079		*** Owner and Taxpa	ayer ***		+	
*924 ROSE AVE E			Total Assessment:		\$167.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$167.95	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Randy Covington	EASTVILLE HEIGHTS LOT 13 BLK 6	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-21-0146
Sandy Covington					\$109.06	
948 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxpa	ayer ***			
*948 ROSE AVE E			Total Assessment:		\$109.06	
*Ward: 6			This Payment:		\$109.08	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as off. 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David Hinrichs	EASTVILLE HEIGHTS LOT 19 BLK 3	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-21-0123
Pamela Boller			1.00	=	\$225.45	20-29-22-21-0123
953 Rose Ave		*** Owner and Taxpa	aver ***		\$225.45	
St Paul MN 55106-2626		1	5			
*953 ROSE AVE E			Total Assessment:		\$225.45	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Terry Jasinski	EASTVILLE HEIGHTS LOT 20 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-21-0124
43080 County Road 43		-		=	\$116.38	
Willow River MN 55795-3107 *955 ROSE AVE E		*** 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: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher W Johnson	EASTVILLE HEIGHTS LOT 8 BLK 6	Delinquent Trash Bill	1.00	154.39	\$154.39	28-29-22-21-0141
Racheal Simonson Johnson 968 Rose Ave E St Paul MN 55106-2627		*** Owner and Taxpa	ayer ***	-	\$154.39	
*968 ROSE AVE E			Total Assessment:		\$154.39	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.39	
Michelle Miller	EASTVILLE HEIGHTS N 60 FT OF	Delinquent Trash Bill	1.00	218.36	\$218.36	28-29-22-21-0135
3000 Lawndale Ln N	LOTS 1 AND LOT 2 BLK 6	1		=	\$218.36	20 27 22 21 0100
Plymouth MN 55447-1673 * 996 ROSE AVE E		*** Owner and Taxpayer ***			\$216.50	
*Ward: 6			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	
True Vang	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0066
Boon D Xiong	THE CITY OF ST. PAUL E 66 FT OF LOTS 11 AND LOT 12 BLK 8			=	\$116.38	
308 Rose Ave W St Paul MN 55117-4825	LOIS II AND LOT 12 DEK 0	*** Owner and Taxpa	ayer ***			
*308 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	

Public Improvement Assessment Roll b	y Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lawrence Thompson	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0139
1076 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 9 BLK 8			_	\$116.38	
St Paul MN 55106-3939	Shirl of Minu. Eo1 / BER 0	*** Owner and Taxpa	ayer ***			
*1076 ROSS AVE						
*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	
Eric L Pittman	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	29 20 22 42 0122
1081 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Definquent Trash Bin	1.00	109.00		28-29-22-43-0123
St Paul MN 55106-3938	STATE OF MINN. LOT 17 BLK 7	*** Owner and Taxpa			\$109.06	
*1081 ROSS AVE		Owner and Taxpa	ayel			
*Ward: 6			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	
Daniel Guevara	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	20 20 22 42 0120
1107 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	Demiquent Trash Dill	1.00	109.00		28-29-22-43-0128
St Paul MN 55106-3938	STATE OF MINN. LOT 22 BLK 7	*** 0 1 T	***		\$109.06	
*1107 ROSS AVE		*** Owner and Taxpa	ayer			
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 onomig us of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

ļ	Public Improvement Assessme	nt Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB	

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christine M Berg	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	116.38	\$116.38	28-29-22-43-0133
1108 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. LOT 3 BLK 8			—	\$116.38	
St Paul MN 55106-3939		*** Owner and Taxpa	ayer ***			
*1108 ROSS AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Adam Anthony Lowen	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	79.36	\$79.36	28-29-22-43-0130
1115 Ross Ave	ST. PAUL, COUNTY OF RAMSEY,	2		=	\$79.36	20-29-22-45-0150
St Paul MN 55106-3938	STATE OF MINN. LOT 24 BLK 7	*** Owner and Taxpayer ***				
*1115 ROSS AVE		1				
*Ward: 6			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	
Fehintola Kasali	TERRY'S ADDITION TO THE CITY OF	Delinquent Trash Bil	1 1.00	109.06	\$109.06	28-29-22-43-0022
1159 Ross Ave	ST. PAUL, COUNTY OF RAMSEY, STATE OF MINN. W 40 FT OF LOT 21			—	\$109.06	
St Paul MN 55106-3940 *1159 ROSS AVE	BLK 4	*** Owner and Taxpa	ayer ***			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gil Pariente	TERRY'S ADDITION TO THE CITY OF ST. PAUL, COUNTY OF RAMSEY,	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-43-0024
10365 Meade Ln Eden Prairie MN 55347-4853 * 1171 ROSS AVE	STATE OF MINN. LOT 23 BLK 4	*** Owner and Taxpa	yer ***		\$116.38	
*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	
Rent Money Llc	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	436.39	\$436.39	28-29-22-44-0135
5448 Oakwood Rd	ADDITION LOT 9 BLK 4				\$436.39	
Woodbury MN 55125-2031		*** Owner and Taxpa	yer ***			
*Ward: 6			Total Assessment:		\$436.39	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.39	
Kyle Erin Christensen	MESSERLI AND ESCHBACH'S	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-44-0119
219 Ross Ave	ADDITION LOT 22 BLK 3			=	\$79.36	
St Paul MN 55106-4028 * 1219 ROSS AVE		*** Owner and Taxpa	yer ***		• • • • •	
Ward: 6			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
10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	101 Manager: LB	Page
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin Lee	MESSERLI AND ESCHBACH'S ADDITION LOT 1 BLK 4	Delinquent Trash Bill	1.00	225.44	\$225.44	28-29-22-44-0127
778 Viking Dr E Maplewood MN 55117-1666 * 1226 ROSS AVE	ADDITION LOT TBEK 4	*** 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:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Vinzant Construction Inc	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0024
605 Winthrop Ln	PAUL, MINN. LOT 3 BLK 2			=	\$109.06	
St Paul MN 55119-6900 * 1247 ROSS AVE		*** Owner and Taxpa	ayer ***		\$102.00	
*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	
Marlys Ruddy	AUDITOR'S SUBDIVISION NO. 37 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-44-0033
Samuel E Hunter	PAUL, MINN. LOT 13 BLK 2			=	\$109.06	
1295 Ross Ave St Paul MN 55106-4040		*** Owner and Taxpa	ayer ***			
*1295 ROSS 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	

	R					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tammi Jo Timm	TILSEN'S FOURTH ADDITION S 1/2 OF	Delinquent Trash Bill	1.00	358.80	\$358.80	27-29-22-33-0080
1341 Ross Ave	VAC ALLEY ADJ AND LOT 2 BLK 5				\$358.80	
St Paul MN 55106-4007		*** Owner and Taxpa	yer ***			
*1341 ROSS AVE			Total Assessment:		\$358.80	
*Ward: 7 *Pending as of: 1/13/2022			This Payment:		\$358.80 \$0.00	
rending as 01. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$358.80	
Alma Vazquez	TILSEN'S FOURTH ADDITION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0025
Jose Vazquez	BLK 4			_	\$116.38	
1349 Ross Ave		*** Owner and Taxpa	yer ***			
St Paul MN 55106-1022						
*1349 ROSS 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	
Brittany Wegleitner	TILSEN'S FOURTH ADDITION W 30 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-33-0029
1373 Ross Ave	OF LOT 3 AND ALL OF LOT 4 BLK 4			=	\$116.38	21-2)-22-33-002)
St Paul MN 55106-4107		*** Owner and Taxpa	ver ***		ψ110.50	
*1373 ROSS AVE		1				
*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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John Danial	BEAURLINE'S 2ND ADDITION LOT 1	Delinquent Trash Bill	1.00	93.62	\$93.62	27-29-22-43-0015
231 Maryland Ave W					\$93.62	
St Paul MN 55117-4472		*** Owner and Taxpa	ayer ***			
*1615 ROSS AVE					<u> </u>	
*Ward: 7			Total Assessment:		\$93.62	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$93.62	
			i uyon minounti		\$ 7010	
Ralph Peralez Ii	MEALEY'S SUBDIVISION LOT 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-43-0020
1641 Ross Ave				—	\$116.38	
St Paul MN 55106-4232		*** Owner and Taxpa	ayer ***			
*1641 ROSS 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	
Lor Pao Chang	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	60.94	\$60.94	27-29-22-44-0127
Anne Olson	PAUL EX E 20 FT LOT 14 AND ALL OF	1		=	\$60.94	
1662 Ross Ave	LOT 15 BLK 2	*** Owner and Taxpa	aver ***		ψυυ.γι	
St Paul MN 55106-4235		1	5			
*1662 ROSS AVE			Total Assessment:		\$60.94	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.94	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles Sam	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0107
Lynn Sam 1663 Ross Ave	PAUL LOT 17 BLK 1	*** 0 1 T	***	_	\$109.06	
St Paul MN 55106-4234		*** Owner and Taxpa	lyer ***			
*1663 ROSS 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	
Maria Felipa Melendez	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0114
1697 Ross Ave	PAUL LOT 25 BLK 1	1		=	\$116.38	
St Paul MN 55106-4234 * 1697 ROSS AVE		*** 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	
Meng Seng Her	J. N. ROGERS 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-44-0189
1700 Ross Ave	PAUL LOT 5 BLK 2			=	\$116.38	
St Paul MN 55106-4235 * 1700 ROSS AVE		*** Owner and Taxpa	yer ***		¢110000	
*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**

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	t) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 43
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel M Hildebrand	KUHL'S 2ND ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-44-0013
1727 Ross Ave	LOIS I/ AND LOI 18 BLK I				\$109.06	
St Paul MN 55106-4236		*** Owner and Taxpa	yer ***			
*1727 ROSS AVE *Ward: 7			Total Assessment:		\$109.06	
			Total Assessment: This Payment:		\$109.08	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anastasia V Gilday 1732 Ross Ave St Paul MN 55106-4237 *1732 ROSS AVE *Ward: 7 *Pending as of: 1/13/2022	KUHL'S 2ND ADDITION TO ST. PAUL E 39 FT OF LOT 12 BLK 2		1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06 =	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	27-29-22-44-0032
Ludivina Pllego Vides	AURORA ADDITION TO ST. PAUL, MINN. LOT 9 BLK 3	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-33-0130
1806 Ross Ave E			de de de		\$79.36	
St Paul MN 55119-3432 *1806 ROSS AVE		*** Owner and Taxpa	yer ***			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.30	
1 chung as 01. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Jamie Postell	MERIT ADDITION LOT 9 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0021
2146 Ross Ave E St Paul MN 55119-3503 * 2146 ROSS AVE		*** 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	
Leonel A Cardenas	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0078
901 Russell St	PAUL, MINN. LOTS 14 AND LOT 15			—	\$116.38	
St Paul MN 55106-3821 * 901 RUSSELL ST	BLK 2	*** Owner and Taxpa	ayer ***		<i>Q</i> 11000 0	
*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	
Strive Real Estate Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0077
905 Russell St	PAUL, MINN. LOT 13 BLK 2	Ĩ		=	\$116.38	
St Paul MN 55106-3821 * 905 RUSSELL ST		*** Owner and Taxpa	ayer ***		ψ110.50	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	101 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roberto C Martinez	AUDITOR'S SUBDIVISION NO. 7 ST. PAUL, MINN. LOT 15 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0064
908 Russell St	FAUL, MINN. LOT 15 BLK 1			_	\$109.06	
St Paul MN 55106-3822		*** Owner and Taxpa	ayer ***			
*908 RUSSELL ST						
*Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
			r ayon Amount:		\$109.00	
Kally Us Llc	AUDITOR'S SUBDIVISION NO. 7 ST.	Delinquent Trash Bill	1.00	5.06	\$5.06	28-29-22-31-0075
C/O Housing Hub Llc	PAUL, MINN. EX N 10 FT LOT 11 BLK 2			=	\$5.06	
351 Kellogg Blvd E	2	*** Owner and Taxpa	ayer ***			
St Paul MN 55101-1411						
*913 RUSSELL ST			Total Assessment:		\$5.06	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Prelude Equities Llc	HAYDEN HEIGHTS LOTS 6 & LOT 7	Delinquent Trash Bill	l 1.00	116.38	\$116.38	23-29-22-31-0004
355 Commerce Ct	BLK 7	Definquent Trash Din	1.00	=		23-29-22-31-0004
Vadnais Heights MN 55127-8506		*** Owner and Taxpa	Nor ***		\$116.38	
*1415 RUTH ST N		Owner and Taxpa	ayor			
*Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
United Hmong Investment Llc	SECTION 23 TOWN 29 RANGE 22 SUBJ	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-21-0099
778 Viking Dr Maplewood MN 55117-1666 * 1581 RUTH ST N	TO RUTH ST THE E 145 FT OF N 62 74/100 FT OF S 300 95/100 FT OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22	*** Owner and Taxpa	iyer ***	_	\$116.38	
*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	
Ge Thao	BEAVER LAKE HEIGHTS S 1/2 OF LOT	Delinguent Trash Bill	1.00	140.13	\$140.13	26-29-22-31-0149
887 Ruth St N	22 AND ALL OF LOT 21 BLK 15	1			\$140.13	20-27-22-51-0147
St Paul MN 55119-3519 *887 RUTH ST N		*** Owner and Taxpa	ayer ***		\$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	
Samuel Lienke	BEAVER LAKE HEIGHTS WLY PART	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-42-0187
396 Ruth St N	OF LOT 15 MEASURING 22 FT ON NLY	1		_	\$68.10	
St Paul MN 55119-3520 St 896 RUTH ST N	L AND 24 FT ON SLY L AND ALL OF LOTS 9 AND LOT 10 BLK 5	*** Owner and Taxpa	ayer ***		φ00.10	
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	

	Public Improvement Assessment Roll b R	•	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacqueline J Cushing	MERCER AND MAGRAW'S ADDITION	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-24-0029
1071 Ryde St St Paul MN 55103-1370 * 1071 RYDE ST	EX S 12 5/10 FT LOT 12 AND ALL OF LOT 13	*** Owner and Taxpa	yer ***		\$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	
James George Wyman	MAXFIELDS SUBDIVISION OF LOT 53	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-24-0161
078 Ryde St	OF LAKE COMO VILLAS S 20 FT OF	1		=	\$116.38	20 29 20 21 0101
5t Paul MN 55103-1367	LOT 25 AND ALL OF LOT 26 BLK 53	*** Owner and Taxpa	ver ***		\$110.50	
978 RYDE 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	
Fiffany A Leff	SCHLETTI'S THIRD ADDITION LOT 23	Delinguent Trash Bill	1.00	79.36	\$79.36	24-29-23-33-0025
295 Schletti St		1		=	\$79.36	27-29-20-0023
t Paul MN 55117-4274		*** Owner and Taxpa	ver ***		φ/7.30	
1295 SCHLETTI ST		eer und Tuxpu	·y ==			
Ward: 5			Total Assessment:		\$79.36	
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:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pa
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Delinquent Trash Bill	1.00	41.38	\$41.38	24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26				\$41.38	
St Paul MN 55117-4274		*** Owner and Taxpa	iyer ***			
*1307 SCHLETTI ST			T (1)		¢ 41.20	
Ward: 5			Total Assessment:		\$41.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$41.38	
Matthew D Peterson Kelly J Grohman	ARLINGTON RIDGE LOT 10 BLK 2	Delinquent Trash Bill		116.38 =	\$116.38 \$116.38	24-29-23-23-0033
1455 Schletti Ave St Paul MN 55117-3510		*** Owner and Taxpa	iyer ***			
*1455 SCHLETTI 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	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-23-0017
1470 Schletti St		Bennquent Trush Bhi	1.00	=	\$79.36	24-27-23-23-0017
St Paul MN 55117-3511		*** Owner and Taxpa	aver ***		\$/9.30	
1470 SCHLETTI ST			.,			
Ward: 5			Total Assessment:		\$79.36	
Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard J Prelgo	WINTERS ADDITION TO ST. PAUL LOT 25 BLK 16	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-23-33-0057
1000 Seminary Ave	23 BLN 10				\$79.36	
St Paul MN 55104-1527		*** Owner and Taxpa	yer ***			
*1000 SEMINARY AVE					¢70.26	
*Ward: 1			Total Assessment:		\$79.36 \$0.00	
*Pending as of: 1/13/2022			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kimberlee Plankers 1054 Seminary Ave St Paul MN 55104-1528 * 1054 SEMINARY AVE *Ward: 1 *Pending as of: 1/13/2022	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 27 BLK 21	Delinquent Trash Bill *** Owner and Taxpa		68.10 _	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	26-29-23-33-0146
John J Benson	WINTERS ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY THE FOL EX W 15	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-23-33-0143
Tracy K Benson	FT LOT 23 AND ALL OF LOT 24 BLK				\$5.06	
535 Sandhurst Dr W Apt 201 Roseville MN 55113-4667	21	*** Owner and Taxpa	yer ***			
*1066 SEMINARY 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy E Mellum	GILBERT'S ADDITION LOT 21 BLK 4	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0024
1137 Seminary Ave St Paul MN 55104-1440 * 1137 SEMINARY AVE		*** Owner and Taxpa	ayer ***	_	\$109.06	
*Ward: 4			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	
Kenneth W Swanson	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0082
1172 Seminary Ave	ALLEY LOT 3 BLK 6	1		=	\$109.06	27-29-25-44-0002
St Paul MN 55104-1441		*** Owner and Taxpa	aver ***		\$109.00	
*1170 SEMINARY 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	
Adam W Gooder	GILBERT'S ADDITION EX S 8 FT FOR	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-44-0094
Amy M A Gooder	ALLEY LOT 15 BLK 6	I.		=	\$109.06	
1218 Seminary Ave St Paul MN 55104-1441		*** Owner and Taxpa	ayer ***		ψ107.00	
*1218 SEMINARY 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Structured Funding Group Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-23-43-0069
2000 Cedar Lake Pky	FT FOR ALLEY LOT 13 BLK 10			—	\$79.36	
Minneapolis MN 55416-3615		*** Owner and Taxpa	ayer ***			
*1270 SEMINARY AVE *Ward: 4			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Bruce V Magnuson	HERSEY WOOLSEY ADDITION EX N	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0044
1271 Seminary Ave	10 FT FOR ALLEY LOT 18 BLK 9	Dennquent Trash Bh	1.00	=		27-23-23-43-0044
St Paul MN 55104-1443		*** Owner and Taxpayer ***			\$109.06	
*1271 SEMINARY 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	
Ann L Haines	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-43-0165
1311 Seminary Ave	23 BLK 8	1		=	\$116.38	27 27 28 48 0103
St Paul MN 55104-1445		*** Owner and Taxpa	ayer ***		\$110.56	
*1311 SEMINARY AVE *Ward: 4			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Konnie Waage	HERSEY WOOLSEY ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-43-0181
1314 Seminary Ave	9 BLK 11			_	\$109.06	
St Paul MN 55104-1444		*** Owner and Taxpa	ayer ***			
*1314 SEMINARY AVE					\$100.0C	
*Ward: 4			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	
Matthew Privratsky Rochelle Privratsky 1322 Seminary Ave St Paul MN 55104-1444 * 1322 SEMINARY AVE *Ward: 4 *Pending as of: 1/13/2022	HERSEY WOOLSEY ADDITION LOT 11 BLK 11	Delinquent Trash Bill *** Owner and Taxpa		68.10 =	\$68.10 \$68.10 \$68.10 \$0.00 \$0.00 \$0.00 \$68.10	27-29-23-43-0183
Jennifer R Thissen 997 Seminary Ave St Paul MN 55104-1526 *997 SEMINARY AVE	WINTERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 17	Delinquent Trash Bill *** Owner and Taxpa		79.36 =	\$79.36 \$79.36	26-29-23-33-0017
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 1/13/2022			This Payment:		\$79.30	
1 chang us of 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew J Michel	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0198
Amy M Michel	S 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 1				\$109.06	
3226 W Owasso Blvd Shoreview MN 55126-4138		*** Owner and Taxpa	ayer ***			
*1444 SHELDON ST			Total Assessment:		\$109.06	
*Ward: 4			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	
R M Dzierzynski	A. E. ROBERTSON'S ADD'N. ST. PAUL,	Delinquent Trash Bill	1.00	136.20	\$136.20	22-29-23-24-0185
1445 Sheldon St	MINN. S 45 FT OF LOT 7	1		=	\$136.20	
St Paul MN 55108-2322		*** Owner and Taxpa	ayer ***		\$150.20	
*1445 SHELDON ST						
*Ward: 4			Total Assessment:		\$136.20	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
Statt Properties Lp	FRANKSON'S COMO PARK ADDITION	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-23-24-0194
1733 Sheridan Ave	LOT 14 BLK 1				\$116.38	
St Paul MN 55116-2729 * 1464 SHELDON ST		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jon C Sauer	FRANKSON'S COMO PARK ADDITION LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0174
1495 Sheldon St St Paul MN 55108-2322 * 1495 SHELDON ST	LUI 2 BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*Ward: 4			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	
Richard Havens	H. B. HANSON'S ADDITION LOT 9	Delinquent Trash Bill	1.00	109.06	\$109.06	22-29-23-24-0082
Diane C Havens	BLK 1			=	\$109.06	
1534 Sheldon St		*** Owner and Taxpa	ayer ***		\$109.00	
St Paul MN 55108-2331		1				
*1534 SHELDON 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	
Pa Nyia Vang	FRED S. HERRING'S PLAT 1 LOT 17	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0017
Shoua Vang	BLK 1			=	\$116.38	<i></i>
1621 Sherwood Ave St Paul MN 55106-2214		*** Owner and Taxpa	ayer ***		\$110.38	
*1621 SHERWOOD 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer L Weber	FRED S. HERRING'S PLAT 1 LOT 7	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0031
1626 Sherwood Ave St Paul MN 55106-2215	BLK 2	*** Owner and Taxpa	ayer ***	-	\$116.38	
*1626 SHERWOOD AVE *Ward: 6			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chung as 61. 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Foncilla Reece	FRED S. HERRING'S PLAT 1 LOT 22	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-42-0022
1649 Sherwood Ave	BLK 1	1		=	\$116.38	
St Paul MN 55106-2214		*** Owner and Taxpa	aver ***		\$110.36	
*1649 SHERWOOD AVE		1	5			
*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	
Andrew Dupey	FRED S. HERRING'S PLAT 1 LOT 1	Delinquent Trash Bill	1.00	79.36	\$79.36	22-29-22-42-0025
1658 Sherwood Ave	BLK 2			=	\$79.36	22-29-22-42-0023
St Paul MN 55106-2215		*** Owner and Taxpa	aver ***		ψ/ 2.50	
*1658 SHERWOOD AVE		1-				
*Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll	•	t) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Luisa M Velez Riera	FRED S. HERRING'S PLAT 3 LOT 4 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	22-29-22-41-0118
1700 Sherwood Ave St Paul MN 55106-2217 * 1700 SHERWOOD AVE	BLK 5	*** Owner and Taxpay	/er ***		\$116.38	
*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	
Althea G Goode	HAYDEN HEIGHTS LOT 8 BLK 10	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-22-32-0060
1882 Sherwood Ave		1		=	\$109.06	
St Paul MN 55119-4511		*** Owner and Taxpay	/er ***		\$109.00	
*1882 SHERWOOD 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	
Leeann Moore	HAYDEN HEIGHTS LOT 27 BLK 6	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-31-0090
1945 Sherwood Ave		Dennquene main Din	1.00	=	\$116.38	25-27-22-51-0070
St Paul MN 55119-3230		*** Owner and Taxpay	ver ***		¢110.30	
*1945 SHERWOOD AVE		e mer una Taxpaj	,			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mallory Washington	MEHSIKOMER GARDEN LOTS W 1/2	Delinquent Trash Bill	1.00	184.65	\$184.65	23-29-22-42-0061
Anthony Stevenson	OF PART N OF ALLEY OF LOT 11				\$184.65	
2022 Sherwood Ave		*** Owner and Taxpa	iyer ***			
St Paul MN 55119-3243					<u> </u>	
2022 SHERWOOD AVE			Total Assessment:		\$184.65	
Ward: 6			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 \$184.65	
Tina M Neal Larry D Hines 2042 Sherwood Ave St Paul MN 55119-3235 * 2042 SHERWOOD AVE *Ward: 6 *Pending as of: 1/13/2022	MEHSIKOMER GARDEN LOTS E 1/2 OF PART N OF ALLEY OF LOT 12	Delinquent Trash Bill	yer *** Total Assessment: This Payment: Current Year Principal:	109.06 =	\$109.06 \$109.06 \$109.06 \$0.00 \$0.00	23-29-22-42-0058
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Katherine Louise Hendrickson	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 8 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-14-0078
666 Simon Ave					\$109.06	
St Paul MN 55117-5625 * 666 SIMON AVE		*** Owner and Taxpa	iyer ***			
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Sara M Ali Ismail	WARE AND HOSPES ADDITION TO ST. PAUL, MINN. LOT 38 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0037
679 Simon Ave St Paul MN 55117-5622	PAUL, MINN. LOT 58 BLK 2	*** Owner and Taxpa	over ***	_	\$116.38	
*679 SIMON AVE		o wher and raspe	.,			
*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	
Elsabeth Niggusa	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-23-14-0040
Co Abinet Moltote	PAUL, MINN. LOT 35 BLK 2	1		-	\$4.74	20-27-25-14-0040
593 Simon Ave		*** Owner and Taxpa	aver ***		фт./т	
St Paul MN 55117-5622		1	5			
693 SIMON AVE			Total Assessment:		\$4.74	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
James W Hillmann	WARE AND HOSPES ADDITION TO ST.	Delinguent Trash Bill	1.00	4.74	\$4.74	26-29-23-14-0065
Karen E Hillmann	PAUL, MINN. LOT 21 BLK 3	1		-	\$4.74	20-27-25-14-0005
20 Simon Ave		*** Owner and Taxpa	aver ***		ψт./т	
t Paul MN 55117-5623		and tampe	5			
720 SIMON AVE			Total Assessment:		\$4.74	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

Public Improvement Assessment Roll b	oy Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stephen Holloway	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	10.12	\$10.12	26-29-23-14-0050
Karen Holloway	PAUL, MINN. LOT 25 BLK 2			_	\$10.12	
731 Simon Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-5626 * 731 SIMON AVE			Total Assessment:		\$10.12	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as of: 1/15/2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.12	
Jeremy C Landon	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26 20 22 14 0052
Heidi F Landon	PAUL, MINN. LOT 23 BLK 2	Dennquent Trash Bin	1.00	=		26-29-23-14-0052
1660 Minnehaha Ave W		*** Owner and Taxpa			\$116.38	
St Paul MN 55104-1151		Owner and Taxpa	ayer			
*741 SIMON 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	
Jodi Li Newsom	WARE AND HOSPES ADDITION TO ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-14-0053
745 Simon Ave	PAUL, MINN. LOT 22 BLK 2	Demiquent Trash Din	1.00	=		20-29-25-14-0055
St Paul MN 55117-5626		*** Owner and Taxpa	aver ***		\$116.38	
*745 SIMON AVE			ay 01			
*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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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stephanie M Dawson	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-22-31-0046
1000 Sims Ave St Paul MN 55106-3923 *1000 SIMS AVE	ST. PAUL, RAMSEY CO., MINN. W 8 FT OF LOT 19 AND ALL OF LOT 20 BLK 73	*** Owner and Taxpa	iyer ***	_	\$79.36	
*Ward: 6			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	
Stefanie A Odberg	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	82.67	\$82.67	28-29-22-31-0020
1005 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 23			=	\$82.67	
St Paul MN 55106-3922	BLK 72	*** Owner and Taxpa	ayer ***		<i>\$62.67</i>	
*1005 SIMS AVE *Ward: 6			Total Assessment:		\$82.67	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
1 chang as off. 1, 15, 2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.67	
Andrew Solomon Bey Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	28-29-22-31-0042
Lashawnda Harper	ST. PAUL, RAMSEY CO., MINN. LOT 16		1.00	=		28-29-22-31-0042
1014 Sims Ave	BLK 73	*** Owner and Taxpa	***		\$114.34	
St Paul MN 55106-3923		Owner and Taxpa	iyei			
*1014 SIMS AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chethra Thorng	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-31-0041
1018 Sims Ave St Paul MN 55106-3923 *1018 SIMS AVE	ST. PAUL, RAMSEY CO., MINN. LOT 15 BLK 73	*** Owner and Taxpa	yer ***		\$109.06	
*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	
Lee Xiong	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0040
1895 Northbrook Blvd N	ST. PAUL, RAMSEY CO., MINN. LOT 14			=	\$116.38	
Dak Park Heights MN 55082-0001	BLK 73	*** Owner and Taxpa	ayer ***		\$110.50	
*1022 SIMS AVE						
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	
Ricky Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	125.88	\$125.88	28-29-22-31-0039
124 5th Ave	ST. PAUL, RAMSEY CO., MINN. LOT 13			=	\$125.88	
Newport MN 55055-1205	BLK 73	*** Owner and Taxpa	iyer ***		<i><i><i><i></i></i></i></i>	
1026 SIMS AVE			-			
Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	y Address (Fee to Asn atification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Changhua Nai Yang	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	218.13	\$218.13	28-29-22-31-0026
3060 Victoria St N	ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 72				\$218.13	
Roseville MN 55113		*** Owner and Taxpa	ayer ***			
*1031 SIMS AVE						
Ward: 6			Total Assessment:		\$218.13	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$218.13	
Patricia Elaine Hoffman	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	28-29-22-31-0036
040 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 10 BLK 73				\$4.74	
St Paul MN 55106-3923		*** Owner and Taxpa	ayer ***			
*1040 SIMS AVE						
*Ward: 6			Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$4.74	
agin Bilas Bajracharya	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0029
.043 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 32 BLK 72				\$116.38	
t Paul MN 55106-3922		*** Owner and Taxpa	ayer ***			
*1043 SIMS AVE						
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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Steven E Smith 1437 Farrington St St Paul MN 55117-4392 *1073 SIMS AVE	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	28-29-22-42-0030
	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 71	*** Owner and Taxpa	yer ***	_	\$109.06	
*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	
James J Remackel Jr	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0031
Sheri L Remackel	ST. PAUL, RAMSEY CO., MINN. LOT 27			=	\$116.38	
1077 Sims Ave	BLK 71	*** Owner and Taxpa	ayer ***		ψ110.00	
St Paul MN 55106-3924						
*1077 SIMS 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	
Kim P Nguyen	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-42-0034
1087 Sims Ave	ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 71				\$116.38	
St Paul MN 55106-3924 * 1087 SIMS AVE	DLK /1	*** 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jerome M Prokott	BROKMEIERS SUBDIVISION LOTS 7 & LOT 8 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0009
1512 Sims Ave St Paul MN 55106-3506	LUI ODEN 2	*** Owner and Taxpa	Nor ***		\$109.06	
*1512 SIMS AVE		Owner and Taxpa	lyci			
*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	
Neng Xiong	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0114
Youa Yang	15 BLK 2	1			\$109.06	
1662 Sims Ave		*** Owner and Taxpa	iyer ***		\$109.00	
St Paul MN 55106-2001			-			
*1662 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	
Luis Eduardo Gutierrez	BIRMINGHAM'S PARK EX S 50 FT LOT	Delinquent Trash Bill	1.00	232.77	\$232.77	27-29-22-41-0018
372 Carmel Ave E	12 AND N 1/2 OF LOTS 13 14 AND LOT				\$232.77	
West St Paul MN 55118-3509 * 1726 SIMS AVE	15 BLK 2	*** Owner and Taxpa	yer ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*Ward: 6			Total Assessment:		\$232.77	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.77	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Geleta Megerssa	BIRMINGHAM'S PARK EX E 30 FT LOT	Delinquent Trash Bill	1.00	171.37	\$171.37	27-29-22-41-0016
11949 86th Ave N	8 AND ALL OF LOT 9 BLK 2			_	\$171.37	
Maple Grove MN 55369-4620 *1746 SIMS AVE		*** Owner and Taxpa	ayer ***			
*Ward: 6			Total Assessment:		\$171.37	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$171.37	
Francis Mensah	HAZEL PARK DIVISION 4 E 1/2 OF	Delinquent Trash Bill	1.00	14.26	\$14.26	26-29-22-32-0049
1795 Sims Ave	LOT 19 AND ALL OF LOT 20 BLK 2	1		=	\$14.26	20-27-22-52-0047
St Paul MN 55119-3401		*** Owner and Taxpa	ayer ***		\$14.20	
*1795 SIMS AVE						
*Ward: 6			Total Assessment:		\$14.26	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	
Shirley A Piele	HAZEL PARK DIVISION 4 LOT 22 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0051
Raymond W Johnson	2	1		=	\$116.38	20-27-22-52-0051
1803 Sims Ave		*** Owner and Taxpa	aver ***		φ110.30	
St Paul MN 55119-3401		o mer una raspe				
*1803 SIMS 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	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mickey Simmons	WILLIAMS' REARRANGEMENT OF	Delinquent Trash Bill	1.00	232.77	\$232.77	28-29-22-32-0130
828 Sims Ave St Paul MN 55106-3826 *828 SIMS AVE	BLOCK 7 AND PART OF BLOCK 4, NELSON'S ADDITION TO THE CITY OF ST. PAUL LOTS 14 AND LOT 15 BLK 1	*** Owner and Taxpa	ayer ***	_	\$232.77	
*Ward: 6			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	
Real Estate Research & Dev Llc	NELSON'S ADDITION EX W 46 FT LOT	Delinquent Trash Bill	1.00	225.45	\$225.45	28-29-22-32-0044
2144 Larpenteur Ave	12 AND ALL OF LOT 11 BLK 5	-		=	\$225.45	
Maplewood MN 55109-4797 *888 SIMS AVE		*** Owner and Taxpa	ayer ***		ψ223.13	
*Ward: 6			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 Gehl	NELSON'S ADDITION LOT 1 BLK 5	Delinquent Trash Bill	1.00	3.11	\$3.11	28-29-22-32-0032
936 Sims Ave		1		=	\$3.11	
St Paul MN 55106-3828 * 936 SIMS AVE		*** Owner and Taxpa	ayer ***		ψ3.11	
*Ward: 6			Total Assessment:		\$3.11	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.11	

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brent A Murawski	HOYTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	22-29-23-23-0172
Donna Murawski	HOYT'S COMO OUT LOTS LOT 1 & LOT 2 BLK 1			_	\$68.10	
1556 Snelling Ave N		*** Owner and Taxpa	yer ***			
St Paul MN 55108-2347						
*1556 SNELLING AVE N			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	
Salah Y Elsayad	CONDOMINIUM NUMBER 216 MACLAREN HILL CONDOMINIUM	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-24-0007
1361 Spencer Rd W	UNIT NO 1361				\$116.38	
St Paul MN 55108-5206		*** Owner and Taxpa	yer ***			
*1361 SPENCER RD W 1361						
*Ward: 4			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:		\$116.38	
Ion Norton	RYANS SUBDIVISION ETC. S 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-23-44-0044
Sarah Norton	LOT 12 AND ALL OF LOT 13 BLK 1				\$116.38	
271 St Albans St N St Paul MN 55117-4143		*** Owner and Taxpa	yer ***			
*1271 ST ALBANS ST N			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	

	J	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mary Gonzalez	NORTHERN PACIFIC ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-14-0072
1519 St Albans St N St Paul MN 55117-3425	THE CITY OF ST. PAUL, MINN. EX W 10 FT FOR ALLEY LOT 7 BLK 3	*** Owner and Taxpa	ver ***		\$79.36	
*1519 ST ALBANS ST N		o mior and Tampa	.) •.			
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	
Thomas H Daubenspeck Jr	LANE'S NORTH DALE PARK LOT 9	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-11-0081
Stephanie Everson	BLK 4	1		=	\$79.36	
1615 St Albans St N		*** Owner and Taxpa	yer ***		\$77.50	
St Paul MN 55117-3428			-			
*1615 ST ALBANS ST N			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	
Christen A Hernandez	LANE'S NORTH DALE PARK LOT 28	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-11-0127
Daniel P Hernandez	BLK 5	1		=	\$109.06	25-27-25-11-0127
.638 St Albans St N St Paul MN 55117-3427		*** Owner and Taxpa	yer ***		<i>\</i> 107.00	
*1638 ST ALBANS ST N			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pa Chia Vang Rivera	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-32-0085
Joey Amando Rivera 1338 Stillwater Ave St Paul MN 55106-3408	OF NEW CANADA, RAMSEY CO., AND STATE OF MINNESOTA LOT 9 BLK 10	*** Owner and Taxpa	ayer ***	_	\$116.38	
*1338 STILLWATER 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	
Victor Bolton	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-32-0082
350 Stillwater Ave	OF NEW CANADA, RAMSEY CO., AND	Ĩ		=	\$109.06	
St Paul MN 55106-3408 *1350 STILLWATER AVE	STATE OF MINNESOTA LOT 12 BLK 10	*** Owner and Taxpa	ayer ***		\$107.00	
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	
Michael John Herzog	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0063
511 Stillwater Ave	8 BLK 1			=	\$116.38	
St Paul MN 55106-3512		*** 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

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Latasha Glover	SCHOCH'S RE-ARRANGEMENT THE N 80 FT OF LOT 4 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0132
1524 Stillwater Ave	80 FT OF LOT 4 BER 2				\$109.06	
St Paul MN 55106-3512		*** Owner and Taxpa	ayer ***			
*1524 STILLWATER AVE *Ward: 6			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
rending as of. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Richard J Macdonald	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	5.00	\$5.00	27-29-22-42-0121
Patricia A Macdonald	LOT 7 BLK 3	Demiquent Trash Din	1.00	5.00		27-29-22-42-0121
1574 Stillwater Ave		*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55106-3627		o wher and raspe				
*1574 STILLWATER AVE			Total Assessment:		\$5.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.00	
Hattie D Zwirner	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0110
1579 Stillwater Ave	LOTS 25 AND LOT 26 BLK 2	2		=	\$109.06	27-29-22-42-0110
St Paul MN 55106-3626		*** Owner and Taxpa	aver ***		\$107.00	
*1579 STILLWATER AVE						
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carpathian Holdings Llc	DENSLOWS REARRANGEMENT ETC. LOT 4 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0118
11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 * 1584 STILLWATER AVE	LUT 4 BLK 3	*** Owner and Taxpa	yer ***		\$109.06	
*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	
Thomas C Tschantz	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-42-0114
1595 Stillwater Ave	LOT 30 BLK 2	1		=	\$116.38	
St Paul MN 55106-3626 *1595 STILLWATER AVE		*** Owner and Taxpa	yer ***		\$110.36	
*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	
Colleen J Salinas	DENSLOWS REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	68.10	\$68.10	27-29-22-42-0115
596 Stillwater Ave	LOT 1 BLK 3	1		=	\$68.10	
t Paul MN 55106-3627		*** Owner and Taxpa	ver ***		ψ00.10	
1596 STILLWATER AVE						
Ward: 6			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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	101 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vlado Construction Llc	CEDAR PARK, ST. PAUL EX E 22 5/10 FT LOT 2 AND ALL OF LOT 3 BLK 2	Delinquent Trash Bill	1 1.00	225.45	\$225.45	27-29-22-42-0066
8109 Clinton Ave S Bloomington MN 55420-1224 *1618 STILLWATER AVE	FILOIZANDALLOFLOI 3 BLK 2	*** Owner and Taxpa	ayer ***		\$225.45	
*Ward: 6			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	
Michael P Quisberg	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	3.45	\$3.45	27-29-22-42-0079
624 Stillwater Ave St Paul MN 55106-3629	ESMTS;BEG ON NE COR OF L 1 TH W 26.4 FT;TH S 71.4 FT; TH E 8.6 FT;TH S 14.4 FT;TH W34.2 FT;TH S 14 FT;TH E 25.6 FT;TH S 48.21 FT;TH W TO SW COF	*** Owner and Taxpa		=	\$3.45	21-29-22-42-0019
Ward: 6	OF E 22.5 FT OF LOT 2;TH N 148.01 FT		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	
Drsolya Szabo	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	3.26	\$3.26	27-29-22-41-0156
680 Stillwater Ave	10 BLK 4			=	\$3.26	27-29-22-41-0130
t Paul MN 55106-3631		*** Owner and Taxpa	ayer ***		\$ 5. 20	
Ward: 6			Total Assessment:		\$3.26	
Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00 \$3.26

10:06:05 2/24/2022	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB
	Ratification Date: Resolution #:

Ratification Date: Resolution #:									
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>			
Samantha Carlton	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-41-0153			
1692 Stillwater Ave	7 BLK 4			_	\$5.06				
St Paul MN 55106-3631		*** Owner and Taxpa							
*1692 STILLWATER AVE									
*Ward: 6			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				
Timothy A Kasper	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0151			
Shellie J Kasper	5 BLK 4	I		=	\$109.06				
1700 Stillwater Ave		*** Owner and Taxpa	aver ***		\$109.00				
St Paul MN 55106-3631		o mini and ramp							
*1700 STILLWATER AVE			Total Assessment:		\$109.06				
*Ward: 6			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				
Ther Lee	BIRMINGHAM'S PARK W 1/2 OF LOT	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-41-0067			
1722 Stillwater Ave	14 AND ALL OF LOT 15 BLK 4	Dennquent Trash Din	1.00	=		2/-29-22-41-000/			
St Paul MN 55106-3639		*** Owner and Taxpa			\$4.74				
*1722 STILLWATER AVE		Owner and Taxpa	ayer						
Ward: 6			Total Assessment:		\$4.74				
*Pending as of: 1/13/2022			This Payment:		\$4.74 \$0.00				
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Current real interest.		\$0.00				

Payoff Amount:

\$4.74

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Darrell Lewis	BIRMINGHAM'S PARK LOTS 17 & LOT 18 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0200
Marissa Badowicz	18 BLK 3			_	\$116.38	
1725 Stillwater Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3625					<u></u>	
*1725 STILLWATER 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 \$116.38	
lorge Flores	BIRMINGHAM'S PARK LOT 19 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-41-0049
Blanca Solis				_	\$116.38	
1733 Stillwater Ave		*** Owner and Taxpa	ayer ***			
St Paul MN 55106-3625						
*1733 STILLWATER 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	
North Real Estate Llc	BIRMINGHAM'S PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	142.34	\$142.34	27-29-22-41-0063
002 Arcade St				_	\$142.34	
St Paul MN 55106-3803	*** Owner and Taxpayer ***					
*1744 STILLWATER AVE						
Ward: 6			Total Assessment:		\$142.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.34	
10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page 4
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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Der Vang	BIRMINGHAM'S PARK LOT 24 BLK 3	Delinquent Trash Bill	1 1.00	109.06	\$109.06	27-29-22-41-0053
1751 Stillwater Ave St Paul MN 55106-3625 *1751 STILLWATER AVE		*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
Me Holdings Llc	HAZEL PARK DIVISION 4 LOT 25 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0097
2400 Blaisdaell Ave S Unit 300	6	*		=	\$116.38	
Minneapolis MN 55404-3331 *1815 STILLWATER AVE		*** Owner and Taxpa	ayer ***		\$110.50	
*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	
Travis J Vincent	HAZEL PARK DIVISION 4 LOT 27 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-32-0099
1823 Stillwater Ave	6	Ĩ		=	\$109.06	
St Paul MN 55119-3405		*** Owner and Taxpa	ayer ***		ψ10 9 .00	
*1823 STILLWATER 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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cma1 Llc	HAZEL PARK DIVISION 4 LOT 17 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-32-0003
C/O Wendy Teeters	5				\$109.06	
2531 Schaller Dr E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-5865						
*1843 STILLWATER 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: Payoff Amount:		\$0.00 \$109.06	
			i ayon Anount.		\$107.00	
Rene Torres Jr	HAZEL PARK DIVISION 4 LOT 18 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0004
Eloisa Torres	5				\$116.38	
1847 Stillwater Ave E		*** Owner and Taxpa	ayer ***			
St Paul MN 55119-3407						
*1847 STILLWATER 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	
Stephanie A Tomes	HAZEL PARK DIVISION 4 W 12 FT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0020
1868 Stillwater Ave	LOT 7 AND ALL OF LOT 8 BLK 8			=	\$116.38	
St Paul MN 55119-3408 * 1868 STILLWATER AVE		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Pavel Zakharov	BEAVER LAKE HEIGHTS PART OF LOT	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-31-0039
985 Century Ave N St Paul MN 55119-3825 * 1971 STILLWATER AVE	13 ELY OF A L RUN FROM SE COR TO A PT ON THE N L OF AND 15 FT FROM NE COR OF LOT 13 AND ALL OF LOT 14 BLK 8	*** Owner and Taxpa	ayer ***	-	\$5.06	
*Ward: 6			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	
Robert D Reed	BEAVER LAKE HEIGHTS LOT 16 BLK	Delinquent Trash Bill	1.00	68.10	\$68.10	26-29-22-31-0041
979 Stillwater Ave	8	*		=	\$68.10	
t Paul MN 55119-3717 1979 STILLWATER AVE		*** Owner and Taxpa	ayer ***		<i>Q</i> OOOOOOOOOOOOO	
Ward: 6			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	
/ai Seng Yang	BEAVER LAKE HEIGHTS LOT 3 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-31-0136
008 Stillwater Ave E	15	-		=	\$109.06	
t Paul MN 55119-3537		*** Owner and Taxpa	ayer ***		*-***	
2008 STILLWATER AVE		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	
			D AA i		6100 07	

Payoff Amount:

\$109.06

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timmy Yang	BEAVER LAKE HEIGHTS PART ELY OF A LINE BEG ON NLY LINE OF LOT 14	Delinquent Trash Bill	1.00	79.36	\$79.36	26-29-22-31-0169
2015 Stillwater Ave	& 9 FT WLY OF NE COR TO A POINT ON SLY LINE OF LOT 15 & 6 FT ELY	T			\$79.36	
St Paul MN 55119-3535		*** Owner and Taxpaye	yer ***			
*2015 STILLWATER AVE	OF SW COR THEREOF; BEING PART					
*Ward: 6		,	Total Assessment:	al:	\$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	

William Lachapelle 2019 Stillwater Ave	DEN E. LANE'S NOKOMIS PARK LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-42-0043
St Paul MN 55119-3536 *2019 STILLWATER AVE		*** Owner and Taxpa	ayer ***		\$109.06	
*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	
John G Kent Iii Tammi Jo Jeka	BEAVER LAKE HEIGHTS LOT 4 BLK 5	Delinquent Trash Bill		5.51	\$5.51 \$5.51	26-29-22-42-0182
2034 Stillwater Ave St Paul MN 55119-3538		*** Owner and Taxpa	ayer ***			
*2034 STILLWATER AVE			Total Assessment:		\$5.51	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.51	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Ratification Date: <u>Item Description</u>	Resolution #: <u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lisa M Spencer	BEAVER LAKE HEIGHTS LOTS 1 &	Delinquent Trash Bill		5.06	\$5.06	26-29-22-42-0180
Mason P Lafavor	LOT 2 BLK 5	1		=	\$5.06	
2040 Stillwater Ave		*** Owner and Taxpa	aver ***		\$5.00	
St Paul MN 55119-3538						
*2040 STILLWATER AVE			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	
Seng Kong	DEN E. LANE'S NOKOMIS PARK W 1/2	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-42-0029
2055 Stillwater Ave	OF LOT 11 AND ALL OF LOT 10 BLK	Definquent Trush Din	1.00	=		20-29-22-42-0029
St Paul MN 55119-3529	2	*** Owner and Taxpa	aver ***		\$116.38	
*2055 STILLWATER AVE		owner und Tuxpe	ay of			
*Ward: 6			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	
Thai Chang	COMO PARK ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	184.48	\$184.48	26-29-23-32-0031
Mao Khang	20 AND ALL OF LOT 19 BLK 2	Definquent Trush Din	1.00	=	\$184.48	20-29-23-32-0031
1028 Stinson St		*** Owner and Taxpa	aver ***		\$184.48	
St Paul MN 55103-1250		Owner and Taxpa	ay 01			
*1028 STINSON ST			Total Assessment:		\$184.48	
*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:		\$184.48	

Dublic Improvement Accordment	+ Doll by Address (Fee to Asmt)	Drainate CC2201 A 2	A comt. 220101	Managam I D
Public Improvement Assessment	t Kon by Address (ree to Asint)	Project: CG2201A2	Assint: 220101	Manager: LD

Ratification Date: Resolution #:

	k	Aatification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dao Lee	KALMAN'S DIVISION NO. 1	Delinquent Trash Bill	1.00	4.32	\$4.32	26-29-23-32-0096
1069 Stinson St	ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; EX W 14 FT			_	\$4.32	
St Paul MN 55103-1252	LOT 23; & W 36 FT OF LOT 24	*** Owner and Taxpa	ayer ***			
*1069 STINSON ST						
*Ward: 1			Total Assessment:		\$4.32	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.32	
Lauren T Cripe	KALMAN'S DIVISION NO. 1 ADDITION TO THE CITY OF ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-23-32-0092
1091 Stinson St	MINN. SUBJ TO ALLEY THE FOL E 1/2			_	\$109.06	
St Paul MN 55103-1252 OF LOT 18 AND W 1/2 OF LOT 19 *1091 STINSON ST		*** 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	
Proton Investments Inc	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25 20 22 42 00/1
4820 Minnetonka Blvd	ST. PAUL EX GALTIER ST N 40 FT OF S		1.00	109.00		25-29-23-42-0061
st Louis Park MN 55416-2263	112 765/1000 FT OF N 1/2 OF S 1/2 OF	*** 0 1 T	* * *		\$109.06	
*266 STINSON ST	LOT 15	*** 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	

10.00.03 2/24/2022	10:06:05	2/24/2022
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jose Aguirre Flores	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1 1.00	180.35	\$180.35	25-29-23-42-0231
17954 Jubilee Way Apt B	13 & 14 WILKIN & HAYWARD OUT LOTS THE W 1/3 OF LOT 2 & ALL OF				\$180.35	
Lakeville MN 55044-5132	LOT 3 BLK 2	*** Owner and Taxpa	ayer ***			
*280 STINSON ST						
*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	
Araceli Guerrero	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0067
284 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Dennquent Trash Din		=	\$109.06	23-29-23-42-0007
St Paul MN 55117-5310 *284 STINSON ST	LOTS E 26 FT AND 8 INCHES OF LOT 4 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	
Hieu Thanh Van	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-42-0069
290 Stinson St	13 & 14 WILKIN & HAYWARD OUT	Dennquent Trash Din	1 1.00	109.00		25-29-25-42-0009
St Paul MN 55117-5310	LOTS E 2/3 OF LOT 6 BLK 2	*** Owner and Taxpa	ayer ***		\$109.06	
*290 STINSON 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	
			Payoff Amount:		\$109.06	

	R	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas C Vehrs	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-42-0027
291 Stinson St St Paul MN 55117-5309 * 291 STINSON ST	13 & 14 WILKIN & HAYWARD OUT LOTS LOT 15 BLK 1	*** Owner and Taxpa	yer ***		\$225.45	
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Trai Nguyen	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-42-0071
629 St Francis Way Unit D 13 & 14 WILKIN & HAYWARD OUT	1		=	\$225.45	23-27-23-42-0071	
Eagan MN 55123-1129 * 294 STINSON ST	LOTS W 2/3 OF LOT 7 BLK 2	*** Owner and Taxpa	yer ***		\$223.43	
*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	
Mai Vang	BEIFELDS SUBDIVISION OF LOTS 12,	Delinquent Trash Bill	1.00	4.74	\$4.74	25-29-23-42-0025
299 Stinson St	13 & 14 WILKIN & HAYWARD OUT			=	\$4.74	
St Paul MN 55117-5309 * 299 STINSON ST	LOTS LOT 13 BLK 1	*** Owner and Taxpa	yer ***		<i>ψ</i> , i	
*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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alyssa M Olness	COURTLAND, AN ADDITION TO ST. PAUL, MINN. EX W 26 FT LOT 4 AND	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-42-0059
325 Stinson St St Paul MN 55117-5222 * 325 STINSON ST	ALL OF LOT 5 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	
Sharayah Krautkremer	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	1.14	\$1.14	25-29-23-42-0101
Kodie Krautkremer	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7	1		=	\$1.14	
366 Stinson St St Paul MN 55117-5236	OF WILKIN AND HAYWARD'S OUTLOTS W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4	*** Owner and Taxpa	ayer ***		\$1.1 7	
*366 STINSON ST			Total Assessment:		\$1.14	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.14	
Charlene Lewis	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0037
486 Stinson St	LOT 11 BLK 2			_	\$116.38	
St Paul MN 55117-4732		*** Owner and Taxpa	ayer ***			
*486 STINSON ST						
*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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Irene S Donahoe	MIDWAY HEIGHTS LOT 26 BLK 9	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0042
796 Tatum St				_	\$116.38	
St Paul MN 55104-1048 *796 TATUM ST		*** 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	
Timothy P Cashman	MIDWAY HEIGHTS LOT 14 BLK 10	Delinquent Trash Bill	1.00	79.36	\$79.36	28-29-23-34-0062
807 Tatum St				=	\$79.36	
St Paul MN 55104-1049		*** Owner and Taxpa	ver ***		ψ79.50	
*807 TATUM 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	
Susan L Wolff	MIDWAY HEIGHTS S 1/2 OF VAC	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-34-0055
Paul A Given Jr	ALLEY ADJ AND LOT 7 BLK 10	1			\$116.38	
835 Tatum St St Paul MN 55104-1049		*** Owner and Taxpa	yer ***		ψ110.50	
*835 TATUM 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	

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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Torry J Thoren	MIDWAY HEIGHTS S 47 FT OF N 95 FT	Delinquent Trash Bill	1.00	95.06	\$95.06	28-29-23-31-0061
845 Tatum St St Paul MN 55104-1049 *845 TATUM ST	OF LOTS 1 AND 2 AND EX W 8 FT THE S 47 FT OF N 95 FT OF LOT 3 BLK 10	*** Owner and Taxpa	ayer ***	-	\$95.06	
*Ward: 4			Total Assessment:		\$95.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.06	
Gabi Bati	HERSEY WOOLSEY ADDITION SUBJ	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-23-42-0046
1246 Taylor Ave	TO ALLEY; LOTS 7 & LOT 8 BLK 5			=	\$109.06	
St Paul MN 55104-1448 *1246 TAYLOR AVE		*** Owner and Taxpa	ayer ***	<i>Q109.00</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	
Pg Companies Taylors Avenue Llc	HERSEY WOOLSEY ADDITION EX S 8	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0052
12101 Grandview Terr	FT FOR ALLEY LOT 15 BLK 5			=	\$116.38	
Apple Valley MN 55124-9768 *1276 TAYLOR 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	

			Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dustin Thanh Nguyen	HERSEY WOOLSEY ADDITION LOTS 7 & LOT 8 BLK 4	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-42-0022
561 116th Ln Ne	/ & LOT 8 BLK 4				\$116.38	
Blaine MN 55434-2938		*** Owner and Taxpa	yer ***			
*1310 TAYLOR AVE					<u> </u>	
Ward: 4			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:		\$116.38	
Kenneth Wagner Po Box 270231 St Paul MN 55127-0231 * 1372 TAYLOR AVE *Ward: 4 *Pending as of: 1/13/2022	COLLEGE PLACE, EAST DIVISION EX S 60 FT; THE E 53.75 FT OF W 107.5 FT OF LOT 2 BLK 12	Delinquent Trash Bill *** Owner and Taxpa		225.44 =	\$225.44 \$225.44 \$225.44 \$0.00 \$0.00 \$0.00	27-29-23-31-0017
Nathan D Grand 1599 Taylor Ave St Paul MN 55104-1241 * 1599 TAYLOR AVE *Ward: 4 *Pending as of: 1/13/2022	W 40 FT OF LOTS 5, 6 AND LOT 7 BLK 1	Delinquent Trash Bill *** Owner and Taxpa	yer *** Total Assessment: This Payment:	225.44 =	\$225.44 \$225.44 \$225.44 \$225.44 \$0.00 \$0.00	28-29-23-41-0098
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.44	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
1672 Taylor Llc	COLLEGE PLACE TAYLOR'S	Delinquent Trash Bill	1.00	572.38	\$572.38	28-29-23-41-0047
3853 Central Ave Ne	DIVISION LOT 3 BLK 4			_	\$572.38	
Columbia Heights MN 55421-3930		*** Owner and Taxpa	yer ***			
*1672 TAYLOR AVE *Ward: 4			Total Assessment:		\$572.38	
*Ward: 4 *Pending as of: 1/13/2022			This Payment:		\$572.38 \$0.00	
· Fending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$572.38	
Stacy Christine Hart	COLLEGE PLACE TAYLOR'S DIVISION LOT 7 BLK 4	Delinquent Trash Bill	1.00	113.82	\$113.82	28-29-23-41-0051
1692 Taylor Ave W	DIVISION LOT / BEK 4				\$113.82	
St Paul MN 55104-1138		*** Owner and Taxpa	yer ***			
*1692 TAYLOR AVE					<u></u>	
*Ward: 4			Total Assessment:		\$113.82	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$113.82	
			i ayon Anount.		\$113.62	
Sara J Bjorklund	COLLEGE PLACE TAYLOR'S DIVISION LOT 11 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-23-41-0039
1693 Taylor Ave	DIVISION LOT IT BER 5				\$116.38	
St Paul MN 55104-1139		*** Owner and Taxpa	yer ***			
*1693 TAYLOR AVE					<u></u>	
*Ward: 4			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:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bensen Investment Group Llc	TILSEN'S LINCOLN PARK LOT 5 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	23-29-22-44-0075
2489 Rice St Suite 270 Roseville MN 55113 * 2232 TILSEN AVE	2	*** Owner and Taxpa	ayer ***	_	\$116.38	
*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	
Cassandra Lea Robinson	COMO PARK ADDITION EX W 10 FT	Delinquent Trash Bill	1.00	182.91	\$182.91	26-29-23-32-0063
Terry Lee Duy	LOT 36 AND ALL OF LOT 37 BLK 3	Ĩ		—	\$182.91	
1007 Topping St St Paul MN 55103-1253		*** Owner and Taxpa	ayer ***		\$162.71	
*1007 TOPPING ST			Total Assessment:		\$182.91	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.91	
Taylor M Tvedt	COMO PARK ADDITION LOTS 28 AND	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-32-0058
1027 Topping St	LOT 29 BLK 3	1		_	\$116.38	
St Paul MN 55103-1253 *1027 TOPPING ST		*** Owner and Taxpa	ayer ***		\$110.50	
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Phillip B Christopher Sr	ALABAMA ADDITION NO. 2, ST.	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-42-0189
318 Topping St St Paul MN 55117-5313 * 318 TOPPING ST	PAUL, MINN. LOT 6 BLK 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	
Hsa P To	SCHNEIDER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	117.62	\$117.62	25-29-23-42-0170
Kee Paw	PAUL, MINN. LOTS 3 & LOT 4 BLK 1				\$117.62	
355 Topping St St Paul MN 55117-5224		*** Owner and Taxpa	ayer ***		ψ117.02	
*355 TOPPING ST			Total Assessment:		\$117.62	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.62	
Mauro Castro Garcia	FOUNDRY ADDITION TO ST. PAUL	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-32-0111
541 Topping St	LOT 14 BLK 6				\$116.38	
St Paul MN 55103-1532 * 541 TOPPING ST		*** Owner and Taxpa	ayer ***		\$110100	
*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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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew P Jennings	BEAVER LAKE HEIGHTS LOT 2 BLK	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-31-0028
1984 Utica Ave	8			_	\$4.74	
St Paul MN 55119-3723		*** Owner and Taxpa	ayer ***			
*1984 UTICA AVE *Ward: 6			Total Assessment:		\$4.74	
* ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment:		\$4.74 \$0.00	
Fending as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Catherine E Holtzclaw	WARRENDALE PART OF LOT 14 ELY	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-22-0013
3201 29th Ave S	L LOT 14 2 5 FT ELY OF NWLY COR SD			=	\$225.44	
nneapolis MN 55406-2408 LOT TH S 28DG 01 MN E 107.33 FT TF 95 VAN SLYKE AVE N 84DG 11 MN W 18 FT TH SELY TO F	*** Owner and Taxpa	ayer ***				
*Ward: 5	ON SL LOT 14 73.1 FT ELY OF SW COR		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	
	WARRENDALE PART OF LOT 14 WLY	Delinquent Trash Bill	1.00	225.44	\$225.44	26 20 22 22 0014
Catherine E Holtzclaw	OF FOL DESC L; BEG AT PT ON NWLY	Definquent Trash Bill	1.00	225.44		26-29-23-22-0014
3201 29th Ave S Minneepolis MN 55406 2408	L LOT 14 2.5 FT ELY OF NWLY COR SD	*** 0 1 T	***		\$225.44	
Minneapolis MN 55406-2408 *999 VAN SLYKE AVE	LOT TH S 28DG 01 MN E 107.33 FT TH N 84 DG 11 MN W 18 FT TH SELY TO	*** Owner and Taxpa	ayer TTT			
*Ward: 5	PT ON SL LOT 14 73.1FT ELY OF SW		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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sheresse S Spence	ROYAL OAKS LOT 14 BLK 8	Delinquent Trash Bill	1.00	225.44	\$225.44	26-29-23-13-0094
Jonathan R Cline 1028 Victoria St St Paul MN 55103-1341		*** Owner and Taxpa	ayer ***	_	\$225.44	
*1028 VICTORIA ST N			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	
Mee Vang	ROYAL OAKS LOT 16 BLK 8	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0096
Jim Xiong		1		=	\$116.38	
1038 Victoria St N		*** Owner and Taxpa	ayer ***		\$110.56	
St Paul MN 55103-1341						
*1038 VICTORIA ST N			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	
Donna M King	ROYAL OAKS S 29 FT OF LOT 19 & EX	Delinguent Trash Bill	1.00	116.38	\$116.38	26-29-23-13-0079
1076 Victoria St N	S 22 FT; LOT 18 BLK 7	1		=	\$116.38	20-27-25-15-0077
St Paul MN 55103-1342 *1076 VICTORIA ST N		*** Owner and Taxpa	nyer ***		\$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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Barbara J Ward	REGENOLD'S LOT 11 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	23-29-23-42-0152
1376 Victoria St N St Paul MN 55117-4051 * 1376 VICTORIA ST N		*** Owner and Taxpa	ayer ***	_	\$109.06	
*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	
David L Casper Trustee	SECTION 23 TOWN 29 RANGE 23 EX	Delinquent Trash Bill	1.00	79.36	\$79.36	23-29-23-42-0156
12924 Jane Ln	AVE THE N 50 FT OF S 148 FT OF W			=	\$79.36	
Minnetonka MN 55343-8752 *1 392 VICTORIA ST N	165 32/100 FT OF NW 1/4 OF NW 1/4 OF SE 1/4 OF SEC 23 TN 29 RN 23	*** Owner and Taxpa	ayer ***		ψ <i>1</i> 7 .50	
*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	
Pinpoint Homes Llc	WOLTER'S SUBDIVISION LOT 51,	Delinquent Trash Bill	1.00	135.40	\$135.40	26-29-23-24-0120
2900 Washington Ave	LAKE COMO VILLAS LOTS 3 AND	1		=	\$135.40	20-27-25-24-0120
Minneapolis MN 55411-6857 *993 VICTORIA ST N	LOT 4 BLK 51	*** Owner and Taxpa	ayer ***		\$155.40	
*Ward: 5			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>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rehana H Perera	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	147.49	\$147.49	25-29-23-13-0085
1154 Portland Ave St Paul MN 55104-6941 * 1047 VIRGINIA ST	THE CITY OF ST. PAUL LOT 3 BLK 34	*** Owner and Taxpa	ayer ***		\$147.49	
*Ward: 5			Total Assessment:		\$147.49	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.49	
Homes 4 Real Cash Llc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0143
8362 Tamarack Village Ste 119-355	THE CITY OF ST. PAUL LOT 5 BLK 18				\$116.38	
Woodbury MN 55125-3392 *1123 VIRGINIA ST		*** Owner and Taxpa	ayer ***		\$110.50	
*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	
Susan Bucci	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0137
7465 Patti Dr	THE CITY OF ST. PAUL LOT 17 BLK 17			=	\$109.06	
Lino Lakes MN 55014-1072		*** Owner and Taxpa	ayer ***		ψ107.00	
*1136 VIRGINIA 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leroy H Pollard	Auerbach & Hand's Addition Lots 10 & Lot 11 Blk 7	Delinquent Trash Bill	1.00	188.43	\$188.43	25-29-23-12-0199
1160 Virginia St				_	\$188.43	
St Paul MN 55117-4830		*** Owner and Taxpa	lyer ***			
*1160 VIRGINIA ST *Ward: 5			Total Assessment:		\$188.43	
* Ward: 5 *Pending as of: 1/13/2022			This Payment:		\$188.43	
Pending as of: 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.43	
Michael D Peterson 1236 Virginia St St Paul MN 55117-4826 * 1236 VIRGINIA ST *Ward: 5 *Pending as of: 1/13/2022	T. B. SOMERS ADDITION TO ST. PAUL SUBJ TO ALLEY LOT 25	*** Owner and Taxpa	1.00 yer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	109.06 =	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$109.06	24-29-23-43-0155
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120 FT OF THE N 360 FT OF LOT 3	Delinquent Trash Bill	1.00	73.62	\$73.62	24-29-23-42-0119
1411 Virginia St St Paul MN 55117-4487			de de de		\$73.62	
*1411 VIRGINIA ST		*** Owner and Taxpa	yer ***			
Ward: 5			Total Assessment:		\$73.62	
*Pending as of: 1/13/2022			This Payment:		\$75.02	
1 chang us of 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.62	

	ŀ	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-13-0036
1533 Virginia St St Paul MN 55117-3531 * 1533 VIRGINIA ST	ADDITION PLAT 2 S 10 FT OF LOT 6 & ALL OF LOT 7 BLK 8	*** Owner and Taxpa	iyer ***	_	\$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	
Manuel G Nava	HUMPHREY'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-43-0079
Mercides T Nava	PAUL W 58 FT OF LOT 21 & ALL OF 22			=	\$109.06	
724 Virginia St	BLK 3	*** Owner and Taxpa	yer ***		\$109.00	
St Paul MN 55103-1754 * 724 VIRGINIA ST			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$109.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 - maning up of 1, 10, 2022			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25 20 22 12 011/
Vincent Quilling Brenda Quilling	THE CITY OF ST. PAUL LOT 8 BLK 36	Dennquent Hash Bhi	1.00	=		25-29-23-13-0116
990 Virginia St		*** Owner and Taxpa			\$116.38	
St Paul MN 55117-5136		Owner and Taxpa	iyei ···			
*990 VIRGINIA 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	•	Resolution #:	ASSIIII: 2201	VI WIAHAgel; LD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Latasha D Gandy	ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9	Delinquent Trash Bill	1.00	125.88	\$125.88	29-29-22-14-0077
1050 Walsh St St Paul MN 55106-3137 * 1050 WALSH ST	PAUL 40/43 THKU 49 LOT 10 BLK 9	*** Owner and Taxpa	yer ***		\$125.88	
*Ward: 6			Total Assessment:		\$125.88	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
Yao Xiong	TILSEN'S ESSEX PARK PLAT 1 LOT 5	Delinquent Trash Bill	1.00	4.74	\$4.74	26-29-22-43-0009
2102 Waukon Ave	BLK 3	1		=	\$4.74	
St Paul MN 55119-3504		*** Owner and Taxpa	ver ***		фт./т	
*2102 WAUKON AVE		1	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	
Maria S Wissar	TILSEN'S ESSEX PARK PLAT 1 LOT 2	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-43-0006
2114 Waukon Ave	BLK 3	2 •••••••	1.00	=	\$109.06	20-2 <i>7-22</i> -4 5 -0000
St Paul MN 55119-3504		*** Owner and Taxpa	ver ***		\$109.00	
*2114 WAUKON AVE		o wher and ranpa	.,			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	•	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Terrance Lamar Barnes	BEAVER LAKE HEIGHTS LOT 22 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-41-0112
2159 Waukon Ave St Paul MN 55119-3574 * 2159 WAUKON AVE	1	*** 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	
Timothy C Schroeder	TILSEN'S ESSEX PARK PLAT 1 LOT 10	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0094
2166 Waukon Ave	BLK 1	Ĩ		=	\$109.06	
St Paul MN 55119-3560		*** Owner and Taxpa	ayer ***		\$109.00	
*2166 WAUKON AVE		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	
			Payoff Amount:		\$109.06	
Jesse Driskill	TILSEN'S ESSEX PARK PLAT 1 LOT 8	Delinquent Trash Bill	1.00	109.06	\$109.06	26-29-22-41-0092
2174 Waukon Ave	BLK 1	1		=	\$109.06	20-27-22-41-0072
St Paul MN 55119-3560		*** Owner and Taxpa	aver ***		ψ107.00	
*2174 WAUKON 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	
			Payoff Amount:		\$109.06	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 22010)1 Manager: LB	Page 4
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Miguel A Rivas Rodriguez	BEAVER LAKE HEIGHTS LOT 31 BLK	Delinquent Trash Bill	1.00	5.06	\$5.06	26-29-22-41-0105
2197 Waukon Ave St Paul MN 55119-3574 * 2197 WAUKON AVE	1	*** Owner and Taxpa	iyer ***	_	\$5.06	
*Ward: 7			Total Assessment:		\$5.06	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
April Vermeersch	ARLINGTON HILLS ADDITION TO ST.	Delinquent Trash Bill	1.00	79.36	\$79.36	29-29-22-14-0164
973 Weide St	PAUL 40/45 THRU 49 LOT 20 BLK 19	1		_	\$79.36	
St Paul MN 55106-3101 * 973 WEIDE ST		*** Owner and Taxpa	ayer ***		\$77.50	
*Ward: 6			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 F Adams	WEIDES REARRANGEMENT OF LOTS	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-24-0102
1003 Western Ave N	76, 77, 78, 79 & 80, WILKIN AND	*		=	\$109.06	
St Paul MN 55117-5141 * 1003 WESTERN AVE N	HAYWARDS LOTS S 50 FT OF LOTS 1 THRU LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		<i>Q</i> 103100	
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Tysun Hayes	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 34	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-13-0093
1028 Western Ave N St Paul MN 55117-5143	THE CITY OF ST. PAUL LOT 12 BLK 34	*** Owner and Taxpa	ayer ***		\$116.38	
*1028 WESTERN AVE N						
Ward: 5			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:		\$116.38	
AT 11 AT 1		Dolingsont Trock Dill	1.00	10.72	\$10.72	25 20 22 21 0022
legil Neely anet Gaines	HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND	Delinquent Trash Bill	1.00	10.72	\$10.72	25-29-23-21-0022
anet Gaines .079 Western Ave N St Paul MN 55117-4842	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 5 BLK 1	*** Owner and Taxpa	ayer ***		\$10.72	
*1079 WESTERN AVE N			Total Assessment:		\$10.72	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.72	
Sabrina Younge	HOLCOMBE'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0020
.087 Western Ave N	70 TO 75 INCLUSIVE OF WILKIN AND	1		=	\$116.38	
Gt Paul MN 55117-4842 * 1087 WESTERN AVE N	HEYWARDS OUTLOTS TO ST. PAUL, MINN. LOT 7 BLK 1	*** Owner and Taxpa	ayer ***		<i>Q</i> 110.50	
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Jose Gonzalez Olmos	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-12-0192
Luisa Gonzalez	THE CITY OF ST. PAUL EX ALLEY LOT 18 BLK 19				\$116.38	
1100 Western Ave N		*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4843 *1100 WESTERN AVE N					¢11(20	
*Ward: 5			Total Assessment: This Payment:		\$116.38 \$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:		\$116.38	
Tou Bee Lor	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0017
Seng Yeng Lee	ST. PAUL SUBJ TO WESTERN AVE	1		=	\$116.38	25-27-25-21-0017
1101 Western Ave N	AND EX S 77 FT THE E 183 FT OF LOT 69	*** Owner and Taxpa	ayer ***		\$110.36	
St Paul MN 55117-4833						
*1101 WESTERN AVE N			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	
Tyanna Gross	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-12-0151
1124 Western Ave N	THE CITY OF ST. PAUL LOT 14 BLK 18			=	\$109.06	
St Paul MN 55117-4834 * 1124 WESTERN AVE N		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Bauer	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 18	Delinquent Trash Bill	1.00	18.76	\$18.76	25-29-23-12-0152
1128 Western Ave N St Paul MN 55117-4834 * 1128 WESTERN AVE N	THE CIT I OF ST. FAUL LOT IS BER 10	*** Owner and Taxpa	iyer ***		\$18.76	
*Ward: 5			Total Assessment:		\$18.76	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.76	
Senghoua Chang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-21-0009
Khoua Thao Vang	ST. PAUL SUBJ TO WESTERN AVE THE	-		=	\$116.38	
6586 30th St N	E 173 FT OF N 1/2 OF LOT 65	*** Owner and Taxpa	ayer ***		\$110.50	
St Paul MN 55128-3600		-				
*1151 WESTERN AVE N			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	
Pao C Yang	WILKIN & HEYWARDS OUT LOTS TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0006
Cha Xia Neng	ST. PAUL SUBJ TO AVE THE S 1/2 OF E	1			\$109.06	
1171 Western Ave N St Paul MN 55117-4833	188 FT OF LOT 63	*** Owner and Taxpa	ayer ***		\$107.00	
*1171 WESTERN AVE N			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 by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

	R	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Nhan Cu	WILKIN & HEYWARDS OUT LOTS TO ST. PAUL SUBJ TO AVE THE S 6 FT OF F	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-21-0002
Mary Truong	173 FT OF LOT 61 & N 47 FT OF E 173			_	\$109.06	
778 County Road D	FT OF LOT 62	*** Owner and Taxpa	ayer ***			
St Paul MN 55117-4436						
*1187 WESTERN AVE N			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	
Sean Gibbons	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	109.06	\$109.06	24 20 22 24 0051
1477 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 5	Definquent Trash Bill	1.00	109.00		24-29-23-24-0051
St Paul MN 55117-3535	AND ALL OF LOT 6 BLK 14	*** 0 1 T	***		\$109.06	
*1477 WESTERN AVE N		*** 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	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	Dennquent Trash Din	1.00	=		24-29-23-24-0049
St Paul MN 55117-3535		*** 0 1 T	****		\$79.36	
*1489 WESTERN AVE N		*** Owner and Taxpa	ayer that			
*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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 19	Delinquent Trash Bill	1 1.00	109.06	\$109.06	24-29-23-13-0042
Hema D Chuwan 1508 Western Ave N St Paul MN 55117-3537	AND ALL OF LOT 18 BLK 8	*** Owner and Taxpa	ayer ***		\$109.06	
*1508 WESTERN AVE N			Total Assessment:		\$109.06	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$109.06	
Sabrina C Mayer 1605 Western Ave N St Paul MN 55117-3575 *1605 WESTERN AVE N	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	Delinquent Trash Bill *** Owner and Taxpa		29.34 =	\$29.34 \$29.34	24-29-23-21-0251
*Ward: 5			Total Assessment:		\$29.34	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.34	
Robert Batta	KINGS SUBDIVISION OF LOTS 24 & 25	Delinquent Trash Bill	1 1.00	79.36	\$79.36	25-29-23-42-0214
860 Western Ave N	OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 6 BLK 2				\$79.36	
St Paul MN 55117-5227 *860 WESTERN AVE N		*** Owner and Taxpa	ayer ***			
*Ward: 1			Total Assessment:		\$79.36	

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

*Pending as of: 1/13/2022

\$0.00

\$0.00

\$0.00

\$79.36

10:06:05 2/24/2022 P	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Houa Thao	ROBERT A. SMITH'S REARRAN-	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-31-0022
915 Western Ave N	GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7 OF WILKIN AND HAYWARD'S			_	\$116.38	
St Paul MN 55117-5231	OUTLOTS N 36 FT OF LOT 32 BLK 3	*** Owner and Taxpa	iyer ***			
*915 WESTERN AVE N			T (1)		¢116 29	
Ward: 1			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	
A 1 A 1 B X		Dalinguant Track Dill	1.00	79.36	\$70.26	25 20 22 12 0155
Maikao Michelle Yang 974 Western Ave N	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL EX N 18.5 FT;	Delinquent Trash Bill	1.00	/9.30	\$79.36	25-29-23-13-0177
St Paul MN 55117-5139	LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT	*** Owner and Taxpa	Nuar ***		\$79.36	
*974 WESTERN AVE N	9 BLK 50	Owner and Taxpa	ryei			
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	
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-32-0091
53 Wheelock Pkwy W		1		=	\$116.38	24-2)-25-52-00)1
t Paul MN 55117-4215		*** Owner and Taxpa	ayer ***		ψ110.50	
553 WHEELOCK PKWY W		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	

Public Improvement Assessment Roll by Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Ratification Date: Item Description	Resolution #: <u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Delinquent Trash Bill	1.00	79.36	\$79.36	24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3			=	\$79.36	
571 Wheelock Pky W		*** Owner and Taxpa	ayer ***		<i>477.20</i>	
St Paul MN 55117-4217						
*571 WHEELOCK PKWY 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	
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-32-0116
John B Nicholson	97 5/10 FT OF S 152 FT OF N OF PKWY	Dennquent Trush Bhi	1.00	=		24-27-23-32-0110
581 Wheelock Pky W	OF LOT 13	*** Owner and Taxpa	aver ***		\$109.06	
St Paul MN 55117-4217		o wher and Taxpe	ay of			
*581 WHEELOCK PKWY W			Total Assessment:		\$109.06	
*Ward: 5			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	
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-33-0059
Serena Butts Ward	123 FT OF E 217 FT OF N 263 10/100 FT	Dennquent Trush Bhi	1.00	=	\$116.38	24-27-23-33-0037
602 Wheelock Pkwy W	OF LOT 34	*** Owner and Taxpa	ayer ***		\$110.38	
St Paul MN 55117-4147					<u></u>	
*602 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$116.38	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2022			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$116.38	

10:06:05 2/24/2022	Public Improvement Assessment Rol	• •	it) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rylee Doroff	HAZEL PARK LOTS 1 AND LOT 2	Delinquent Trash Bill	1.00	225.45	\$225.45	27-29-22-14-0055
1019 White Bear Ave N	BLK 2				\$225.45	
St Paul MN 55106-3006		*** Owner and Taxpa	yer ***			
*1019 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$225.45	
			i uyoni i iniounti		4--0--0	
Sarah Benson	EDGAR'S ADD. LOT 8	Delinquent Trash Bill	1.00	8.82	\$8.82	27-29-22-11-0007
Jason Benson					\$8.82	
14665 Galaxie Ave 350		*** Owner and Taxpa	yer ***			
St Paul MN 55124-4529						
*1161 WHITE BEAR AVE N			Total Assessment:		\$8.82	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.82	
Tina Kiprose	EDGAR'S ADD. LOT 7	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-11-0006
1167 White Bear Ave N				=	\$4.74	
St Paul MN 55106-3003		*** Owner and Taxpa	ver ***		ψ1.71	
*1167 WHITE BEAR AVE N			-			
*Ward: 6			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	

10:06:05 2/24/2022 Pu	ublic Improvement Assessment Roll I F	•	Resolution #:	rissint, 2201	or manager, LD	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gladys S Sandoval	Lot 9 of GERARDINE'S GARDEN LOTS	Delinquent Trash Bill	1.00	5.06	\$5.06	22-29-22-44-0158
1289 White Bear Ave N	EX W 149 FT; N 54 FT OF LOT 9				\$5.06	
St Paul MN 55106-2406		*** Owner and Taxpa	iyer ***			
*1289 WHITE BEAR AVE N						
*Ward: 6			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	
Redwood Investments Llc	CAVANAUGH'S SUB. LOT 6	Delinquent Trash Bill	1.00	123.32	\$123.32	22-29-22-41-0031
7401 Bush Lake Rd					\$123.32	
Edina MN 55439-2802		*** Owner and Taxpa	ayer ***		\$12010 <u>2</u>	
*1381 WHITE BEAR AVE N		-	-			
*Ward: 6			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	
Mu Tot	MOODY'S REARRANGEMENT LOT 5	Delinquent Trash Bill	1.00	129.51	\$129.51	22-29-22-14-0061
Kyaw Lo		Demiquent Trash Din	1.00	=		22-29-22-14-0001
1447 White Bear Ave N		*** Owner and Taxpa	***		\$129.51	
St Paul MN 55106-2404		Owner and Taxpa	iyei			
*1447 WHITE BEAR AVE N			Total Assessment:		\$129.51	
*Ward: 6			This Payment:		\$129.31 \$0.00	
Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
1 chang as 01. 1/15/2022			Current Year Interest:		\$0.00	
			Current real interest.		\$0.00	

Public Improvement Assessme	nt Roll by Address (Fee to A	smt) Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Finch Investment Group Llc	MOODY'S REARRANGEMENT LOT 2	Delinquent Trash Bill	1 1.00	14.26	\$14.26	22-29-22-14-0058
Attn Richard Finch Jr, Chief Manager 1048 Payne Ave Unit B St Paul MN 55130-3841		*** Owner and Taxpa	ayer ***	-	\$14.26	
*1465 WHITE BEAR AVE N			Total Assessment:		\$14.26	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.26	
Peter Yang	HAZEL PARK DIVISION 4 LOT 15 BLK	Delinquent Trash Bill	1.00	1.95	\$1.95	26-29-22-32-0069
936 White Bear Ave N	3	*		=	\$1.95	
St Paul MN 55106-3002		*** Owner and Taxpa	ayer ***		\$1.75	
*936 WHITE BEAR AVE N						
*Ward: 6			Total Assessment:		\$1.95	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.95	
Elizabeth Marie Lynch	ROGERS AND HENDRICKS ACRE	Delinquent Trash Bill	1 1.00	116.38	\$116.38	22-29-22-31-0076
1384 Winchell St	LOTS NO. 2 SUBJ TO ST AND EX E 135 FT THE S 1/2 OF LOT 5 BLK 6			=	\$116.38	
St Paul MN 55106-2110 * 1384 WINCHELL ST	TT HE S 1/2 OF EOT 5 BER 0	*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bill Bernier	AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 41	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-14-0061
4934 Quail Ave N	THE CITY OF ST. PAUL LOT 13 BLK 41				\$225.45	
Crystal MN 55429-3647		*** Owner and Taxpa	ayer ***			
*1002 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$225.45	
*Pending as of: 1/13/2022			This Payment:		\$225.45	
1 chang as of . 1/15/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Bb Housing Associates Llc	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	9.48	\$9.48	25-29-23-14-0067
755 Selby Ave Unit A	FIRST ADDITION TO ST. PAUL LOT 4	1		=	\$9.48	25-27-25-14-0007
St Paul MN 55104-7643	BLK 1	*** Owner and Taxpa	ayer ***		\$7.70	
*1003 WOODBRIDGE ST			-			
Ward: 5			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	
Noah Owings	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-14-0064
016 Woodbridge St	THE CITY OF ST. PAUL LOT 16 BLK 41			_	\$79.36	
St Paul MN 55117-5163 *1016 WOODBRIDGE ST		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll I F	oy Address (Fee to Asr Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Roger N Strohbeen	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	2.67	\$2.67	25-29-23-14-0022
Gail Strohbeen 1063 Woodbridge St St Paul MN 55117-5165	THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 24	*** Owner and Taxpa	ayer ***	_	\$2.67	
*1059 WOODBRIDGE ST			Total Assessment:		\$2.67	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.67	
Rush Enterprise Inc	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-11-0169
1098 Woodbridge St	THE CITY OF ST. PAUL LOT 19 BLK 25	1		=	\$109.06	
St Paul MN 55117-5166 *1098 WOODBRIDGE ST		*** 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	
Jesse Sauve	AUERBACH & HAND'S ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	25-29-23-11-0171
1099 Woodbridge St	THE CITY OF ST. PAUL LOT 1 BLK 24			—	\$79.36	
St Paul MN 55117-5165		*** Owner and Taxpa	ayer ***			
*1099 WOODBRIDGE 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
10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Ası Ratification Date:	nt) Project: CG2201A2 Resolution #:	2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Elizabeth A Brown	BRAYTON'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill	1 1.00	110.22	\$110.22	25-29-23-11-0031
1173 Woodbridge St St Paul MN 55117-4441 * 1173 WOODBRIDGE ST		*** Owner and Taxpa	ayer ***	_	\$110.22	
Ward: 5			Total Assessment:		\$110.22	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
Devon Crawford	BRAYTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	225.45	\$225.45	25-29-23-11-0028
1187 Woodbridge St		1		=	\$225.45	25 27 25 11 0020
St Paul MN 55117-4441		*** Owner and Taxpa	ayer ***		φ225.15	
*1187 WOODBRIDGE ST						
*Ward: 5			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	
Federal National Mortgage Assoc	KRANZ DIVISION LOT 16 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0176
C/O Granite Parl Vii				=	\$109.06	
5600 Granite Pky Plano TX 75024-4126		*** Owner and Taxpa	ayer ***		·	
*1209 WOODBRIDGE 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	

10:06:05 2/24/2022	Public Improvement Assessment Rol	•	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0175
1213 Woodbridge St					\$109.06	
St Paul MN 55117-4443		*** Owner and Taxpa	yer ***			
*1213 WOODBRIDGE ST					<u> </u>	
*Ward: 5			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	
			- uj 011 - 1110 eller		<i>Q</i> 20700	
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0171
1225 Woodbridge St				_	\$116.38	
St Paul MN 55117-4443		*** Owner and Taxpa	yer ***			
*1225 WOODBRIDGE 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	
Charolet Contina Maggitt Titus	KRANZ DIVISION LOT 7 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0167
1237 Woodbridge St				=	\$116.38	
St Paul MN 55117-4443 * 1237 WOODBRIDGE ST		*** 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Pag
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kimsreang Lee	PIGOTT'S CARBON STREET ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2				\$109.06	
Oakdale MN 55128-5624		*** Owner and Taxpa	ayer ***			
*1238 WOODBRIDGE ST *Ward: 5			Total Assessment:		\$109.06	
*Pending as of: 1/13/2022			This Payment:		\$109.00	
1 chung as 61. 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-44-0059
1265 Woodbridge St		Bennquent Trush Bhi	1.00	=	\$116.38	24-27-23-44-0037
St Paul MN 55117-4445		*** Owner and Taxpa	aver ***		\$110.38	
*1265 WOODBRIDGE ST		1	5			
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	
Nicholas Indehar	NORTON'S ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-44-0051
307 Woodbridge St		1		=	\$109.06	
St Paul MN 55117-4445		*** Owner and Taxpa	ayer ***		ψ109.00	
1307 WOODBRIDGE ST		1	-			
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	

10:06:05 2/24/2022	Public Improvement Assessment Roll b F	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Delinquent Trash Bill	1.00	109.06	\$109.06	24-29-23-11-0073
675 Hoyt Ave W St Paul MN 55117-3416 * 1588 WOODBRIDGE ST		*** 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	
Lora L Stone	RICE STREET VILLAS LOT 23 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	24-29-23-11-0074
1592 Woodbridge St		1		=	\$116.38	27-27-23-11-00/7
St Paul MN 55117-3662		*** Owner and Taxpa	aver ***		\$110.38	
*1592 WOODBRIDGE ST		1	5			
*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 Gomez Gonzales Sr	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	1.91	\$1.91	25-29-23-41-0175
874 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	1		=	\$1.91	25-27-25-41-0175
St Paul MN 55117-5360 *874 WOODBRIDGE ST	& 15 LOT 3 BLK 7	*** Owner and Taxpa	ayer ***		\$1.91	
*Ward: 1			Total Assessment:		\$1.91	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.91	

	R	Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tonya M Strong	LEWIS SECOND ADDITION TO ST PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	Delinquent Trash Bill	1.00	6.90	\$6.90	25-29-23-41-0030
928 Woodbridge St St Paul MN 55117-5363 * 928 WOODBRIDGE ST	& 15 LOT 12 BLK 9	*** Owner and Taxpa	yer ***		\$6.90	
*Ward: 1			Total Assessment:		\$6.90	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
Keleshia Mcgraw	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	116.38	\$116.38	25-29-23-41-0047
939 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	-		=	\$116.38	
St Paul MN 55117-5362	& 15 LOT 8 BLK 10	*** Owner and Taxpa	yer ***		¢110.50	
*939 WOODBRIDGE ST		-	-			
*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	
Ruth K Demunck	LEWIS SECOND ADDITION TO ST	Delinquent Trash Bill	1.00	109.06	\$109.06	25-29-23-41-0257
948 Woodbridge St	PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,	*			\$109.06	
St Paul MN 55117-5363 *948 WOODBRIDGE ST	& 15 LOTS 5 & LOT 6 BLK 9	*** 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	

	R	Atification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William J Bernier	BARNEY, NORTON, AND KINGSLEY'S	Delinquent Trash Bill	1.00	160.30	\$160.30	25-29-23-14-0117
4934 Quail Ave N	FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 2				\$160.30	
Crystal MN 55429-3647		*** Owner and Taxpa	iyer ***			
*985 WOODBRIDGE ST			T 1.4		¢1 (0, 00	
*Ward: 5			Total Assessment:		\$160.30	
*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 \$160.30	
Brian Boese 1505 Wynne Ave St Paul MN 55108-2665 * 1505 WYNNE AVE *Ward: 4 *Pending as of: 1/13/2022	LAKE PARK ADDITION TO SAINT PAUL, SECOND DIVISION LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpa		109.06 =	\$109.06 \$109.06 \$0.00 \$0.00 \$0.00 \$0.00 \$109.06	27-29-23-22-0043
Jeremy C Landon	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-23-22-0085
Heidi F Landon	PAUL, SECOND DIVISION LOT 31 BLK 2			_	\$116.38	
1660 Minnehaha Ave W St Paul MN 55104-1151		*** Owner and Taxpa	yer ***			
*1539 WYNNE 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Mana
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Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony N Derose	LAKE PARK ADDITION TO SAINT	Delinquent Trash Bill	1.00	5.92	\$5.92	27-29-23-22-0084
Lisa R Derose	PAUL, SECOND DIVISION LOT 30 BLK 2				\$5.92	
10308 Raleigh Road		*** Owner and Taxpa	ayer ***			
Woodbury MN 55129-7598 *1543 WYNNE AVE			Total Assessment:		\$5.92	
*Ward: 4			This Payment:		\$3.92 \$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:		\$5.92	
Thomas A Schleifer 1033 York Ave St Paul MN 55106-3926 * 1033 YORK AVE *Ward: 6 *Pending as of: 1/13/2022	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOTS 28 AND LOT 29 BLK 73	Delinquent Trash Bill		116.38 _	\$116.38 \$116.38 \$116.38 \$0.00 \$0.00 \$0.00 \$116.38	28-29-22-31-0049
Nicholas John Ritacca Po Box 6628 St Paul MN 55106-0628	DAWSON'S EARL ST. ADDITION TO ST. PAUL, RAMSEY CO., MINN. LOT 30 BLK 73	Delinquent Trash Bill		109.06	\$109.06 \$109.06	28-29-22-31-0050
*1035 YORK AVE		o wher and Turp				
*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	

Public Improvement Assessment Roll by A	dress (Fee to Asmt) Project: C	G2201A2 Assmt: 220101 Manager: L	B

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Ccf1 Mn Llc	DAWSON'S EARL ST. ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-31-0030
7801 E Bush Lake Rd Suite 430 Edina MN 55439-3160 *1047 YORK AVE	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOTS 1 AND LOT 2 BLK 73	*** Owner and Taxpa	ayer ***	-	\$116.38	
*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	
Harriet C Schouveller	TRACYS OUTLOTS IN THE TOWNSHIP	Delinquent Trash Bill	1.00	2.96	\$2.96	27-29-22-32-0045
1349 York Ave	OF NEW CANADA, RAMSEY CO., AND			=	\$2.96	
St Paul MN 55106-3409 *1349 YORK AVE	STATE OF MINNESOTA W 1/2 OF S 1/2 5106-3409 OF LOT 7 AND S 1/2 OF LOT 6 BLK		ayer ***		\$2.90	
*Ward: 6			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	
John Bauman	TRACYS OUTLOTS IN THE TOWNSHIP	Delinguent Trash Bill	1.00	4.74	\$4.74	27-29-22-32-0048
5836 County Road 6	OF NEW CANADA, RAMSEY CO., AND			=	\$4.74	21-2)-22-32-0040
Maple Plain MN 55359-9507 *1357 YORK AVE	STATE OF MINNESOTA E 1/2 OF S 1/2 OF LOT 7 AND S 1/2 OF LOT 8 AND SLY TRIANGULAR PART OF LOT 9	*** Owner and Taxpa	ayer ***		54.74	
*Ward: 6	MEASURING 106 93/100 FT ON E L		Total Assessment:		\$4.74	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

10:06:05 2/24/2022	Public Improvement Assessment Roll	-	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page 5
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Juan Menchaca Jr	CRUICKSHANK'S GARDEN LOTS N	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-31-0080
1426 York Ave St Paul MN 55106-3509 *1426 YORK AVE	135 FT OF E 1/2 OF LOT 22 BLK 2	*** Owner and Taxpa	yer ***		\$4.74	
*Ward: 6			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	
Youa Xiong	BROKMEIERS SUBDIVISION LOT 13	Delinquent Trash Bill	1.00	4.97	\$4.97	27-29-22-31-0014
1495 York Ave	BLK 2	-		—	\$4.97	
St Paul MN 55106-3510 * 1495 YORK AVE		*** Owner and Taxpa	yer ***		ψ1.27	
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2022			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Joel Perez	BROKMEIERS SUBDIVISION LOT 15	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-31-0015
Jenny Perez	BLK 2	•		=	\$109.06	
1501 York Ave St Paul MN 55106-3510		*** Owner and Taxpa	yer ***		<i><i><i>w</i>i<i>oiiooiooioioioioioioioioioioioiooiooiooiooiooiooiooiooioooioooioooooiooooooooooooo</i></i></i>	
*1501 YORK 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	

10:06:05 2/24/2022	Public Improvement Assessment Roll H	by Address (Fee to Asn Ratification Date:	nt) Project: CG2201A2 Resolution #:	Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pamela R Voss	SCHOCH'S RE-ARRANGEMENT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	27-29-22-31-0061
1518 York Ave St Paul MN 55106-3511 * 1518 YORK AVE	6 BLK 1	*** Owner and Taxpa	yer ***	-	\$116.38	
*Ward: 6			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	
Catherine Lemke	CEDAR PARK, ST. PAUL W 12 50/100	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0058
1614 York Ave	FT OF LOT 3 AND E 32 50/100 FT OF				\$109.06	
St Paul MN 55106-3635 * 1614 YORK AVE	LOT 4 BLK 1 MN 55106-3635	*** Owner and Taxpa	ayer ***		\$107.00	
*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	
John E Schultz	FAIRCHILD'S SUBDIVISION OF LOTS	Delinquent Trash Bill	1.00	5.06	\$5.06	27-29-22-42-0037
1623 York Ave	1, 2 AND 3 OF CRUICKSHANK'S	1		=	\$5.06	
St Paul MN 55106-3634 *1619 YORK AVE	GARDEN LOTS TO ST. PAUL SUBJ TO ESMT AND EX E 75 FT THE S 1/2 OF PART S OF AVE OF LOT 4 AND THE S	*** Owner and Taxpa	ayer ***		\$3.00	
*Ward: 6	1/2 OF PART S OF SD AVE OF LOT 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	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Long Chu Yang Heu	CEDAR PARK, ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-42-0057
Mary Yang 1620 York Ave St Paul MN 55106-3625	ESMT AND EX W 12 50/100 FT LOT 3 AND EX E 12 5/10 FT LOT 2 BLK 1	*** Owner and Taxpa	ayer ***	-	\$109.06	
* 1620 YORK AVE *Ward: 6 *Pending as of: 1/13/2022			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$109.06 \$0.00 \$0.00 \$0.00 \$109.06	
Jose D Torres Juarez	BIRMINGHAM'S 2ND ADDITION EX E 15 FT LOT 20 AND ALL OF LOT 19	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0117
1673 York Ave St Paul MN 55106-3636 * 1673 YORK AVE	BLK 2	*** Owner and Taxpa	ayer ***		\$79.36	
*Ward: 6			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	
Karen K Mazza	BIRMINGHAM'S 2ND ADDITION EX E	Delinquent Trash Bill	1.00	4.74	\$4.74	27-29-22-41-0129
1688 York Ave	5 FT LOT 8 AND ALL OF LOT 9 BLK 3			=	\$4.74	
St Paul MN 55106-3637 *1688 YORK AVE	5	*** Owner and Taxpa	ayer ***			
*Ward: 6			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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charlanda Crutchfield	BIRMINGHAM'S 2ND ADDITION LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0127
1698 York Ave	6 BLK 3				\$109.06	
St Paul MN 55106-3637 * 1698 YORK AVE		*** Owner and Taxpa	ayer ***			
*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	
Roxanne Olson	BIRMINGHAM'S PARK LOT 17 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0021
1725 York Ave		I		—	\$109.06	
St Paul MN 55106-3640 * 1725 YORK AVE		*** Owner and Taxpa	ayer ***		\$102.00	
*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	
Amanda Kay Helland	BIRMINGHAM'S PARK W 1/2 OF LOT 7	Delinquent Trash Bill	1.00	79.36	\$79.36	27-29-22-41-0039
1748 York Ave	AND ALL OF LOT 8 BLK 3	1		=	\$79.36	27-29-22-41-0039
St Paul MN 55106-3641 * 1748 YORK AVE		*** Owner and Taxpa	ayer ***		\$72.50	
*Ward: 6			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	

10:06:05 2/24/2022	-	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2201A2 Assmt: 220101 Manager: LB Ratification Date: Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Mario F Espinosa	BIRMINGHAM'S PARK LOT 27 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	27-29-22-41-0030		
1763 York Ave St Paul MN 55106-3640 * 1763 YORK AVE		*** Owner and Taxpa	ayer ***	_	\$109.06			
*Ward: 6			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			
Sadayas Properties Llc	HAZEL PARK DIVISION 4 ALL OF LOT	Delinquent Trash Bill	1.00	311.74	\$311.74	26-29-22-32-0128		
1066 Edmund Ave	8 & E 6 FT OF LOT 9 ALL IN BLK 6				\$311.74			
St Paul MN 55104-2626 * 1808 YORK AVE		*** Owner and Taxpa	ayer ***		ψ311.71			
*Ward: 6			Total Assessment:		\$311.74			
*Pending as of: 1/13/2022			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$311.74			
Yvette Burgin	HAZEL PARK DIVISION 4 LOT 30 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	26-29-22-32-0081		
1837 York Ave	3				\$116.38			
St Paul MN 55119-3409 * 1837 YORK AVE		*** 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			

10:06:05 2/24/2022	Public Improvement Assessment Roll b R	oy Address (Fee to Asn Catification Date:	nt) Project: CG2201A Resolution #:	A2 Assmt: 2201	01 Manager: LB	Page
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dennis Meints	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	179.40	\$179.40	28-29-22-32-0077
880 York Ave St Paul MN 55106-3834 * 880 YORK AVE	REARRANGEMENT OF BLOCK 6 OF NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 6	*** 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	
Brendan K Roger	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0073
392 York Ave	REARRANGEMENT OF BLOCK 6 OF			=	\$116.38	
St Paul MN 55106-3834 * 892 YORK AVE	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 6	*** Owner and Taxpa	ayer ***		¢110.50	
*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	
Bee Vue	NELSON'S ADDITION LOT 20 BLK 5	Delinquent Trash Bill	1.00	9.80	\$9.80	28-29-22-32-0053
21301 Furman St Ne				=	\$9.80	
Wyoming MN 55092-9626 *915 YORK AVE		*** Owner and Taxpa	ayer ***		•• ••	
Ward: 6			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

Public Improvement Assessment Roll b	oy Address (Fee to Asmt)	Project: CG2201A2	Assmt: 220101	Manager: LB

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Bee Vue	NELSON'S ADDITION W 6.25 FT OF	Delinquent Trash Bill	1 1.00	9.80	\$9.80	28-29-22-32-0164
21301 Furman St Ne Wyoming MN 55092-9626 *921 YORK AVE	LOT 22 & ALL OF LOT 21 BLK 5	*** Owner and Taxpa	ayer ***	-	\$9.80	
*Ward: 6			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	
Ying Chu Yang Heu	CHARLES WEIDE'S	Delinquent Trash Bill	1.00	101.20	\$101.20	28-29-22-32-0064
Yang T Chu Yang Heu	REARRANGEMENT OF BLOCK 6 OF	-		=	\$101.20	
13529 Hudson Rd S Afton MN 55001-9709	NELSON'S ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6	*** Owner and Taxpa	ayer ***		¢101.20	
*928 YORK AVE			Total Assessment:		\$101.20	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2022			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Mike Kabeya Kazadi	NELSON'S ADDITION LOT 24 BLK 5	Delinquent Trash Bill	1.00	116.38	\$116.38	28-29-22-32-0058
937 York Ave				=	\$116.38	
St Paul MN 55106-3833 * 937 YORK AVE		*** 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	

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<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Smith 905 Young St	BLK 5 OF MARSHALLS DIVISION OF COLLEGE PLACE LOTS 4 AND LOT 5	Delinquent Trash Bill	1.00	109.06	\$109.06 \$109.06	28-29-23-42-0017
St Paul MN 55104-1149 * 905 YOUNG ST		*** Owner and Taxpa	iyer ***			
*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	

Report Totals:			
1,557 Parcel(s)	Total Assessment:	\$171,569.33	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	

Payoff Amount:

\$171,569.33