# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sean M Mcgrath	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	80.28	\$80.28	11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 38 BLK				\$80.28	
St Paul MN 55102-3207	10	*** Owner and Taxpay	ver ***			
*335 ARBOR ST						
*Ward: 2			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	STINSON'S SUBDIVISION OF BLOCK					
Jody M King	10, STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	192.81	\$192.81	11-28-23-11-0091
341 Arbor St	ADDITION TO ST. PAUL LOT 39 BLK				\$192.81	
St Paul MN 55102-3207 * <b>341 ARBOR ST</b>	10	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$192.81	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.81	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &			226.56		11-28-23-14-0051
Diane Staeheli	EAST HALF OF 26, IN STINSON,	Dennquent Hush Bin	1.00			11-20-23-14-0051
4300 Blackhawk Rd	BROWN & RAMSEY'S ADD. LOT 11	*** Owner and Taxpay	***		\$226.56	
Eagan MN 55122-2211	BLK 19	Under and Taxpay	er			
*358 ARBOR ST			Total Assessment:		\$226.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Virginia E Hester	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 12			_	\$109.64	
St Paul MN 55102-3525	BLK 19	*** Owner and Taxpay	ver ***			
*364 ARBOR ST				_		
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					
George E Stringham 367 Arbor St	EAST HALF OF 26, IN STINSON,	Dennquent Hash Bhi	1.00	==		11-28-23-14-0068
St Paul MN 55102-3510	BROWN & RAMSEY'S ADD. EX	*** Owner and Taxpay			\$80.88	
*367 ARBOR ST	ALLEY LOT 28 BLK 19	Owner and Taxpay	er			
*Ward: 2			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$80.88 \$0.00	
Fending as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Keisha Burrus	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		116.91	\$116.91	11-28-23-14-0092
412 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX				\$116.91	
St Paul MN 55102-3526 * <b>412 ARBOR ST</b>	ALLEY LOT 12 BLK 24	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	69.41	\$69.41	11-28-23-14-0098
440 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX				\$69.41	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	er ***			
*440 ARBOR ST				_		
*Ward: 2			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill				11-28-23-32-0038
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Dennquent Hash Din	1.00	=	-	11-28-23-32-0038
St Paul MN 55102-3741	ST. PAUL LOTS 5 & LOT 6 BLK 3	*** Owner and Taxpay	***		\$111.93	
*1010 ARMSTRONG AVE		Owner and Taxpay	er			
*Ward: 2			Total Assessment:	-	\$111.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.93	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	11-28-23-32-0040
1014 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	1		=	\$110.48	11-20-23-32-0040
St Paul MN 55102-3741 *1014 ARMSTRONG AVE	ST. PAUL LOT 1 BLK 3 COLES RE OF BLK 1 AND 2 AND SUB AND ENLGMT OF BLK 3 OF HIS RANDOLPH AND	*** Owner and Taxpay	er ***		\$110.48	
*Ward: 2	PLEASANT AVE ADD AND IN SD		Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Desta T Foghe	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	11-28-23-31-0230
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2			_	\$110.48	
Arden Hills MN 55112-1984 *905 ARMSTRONG AVE		*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				<u> </u>
915 Armstrong Ave	MINNESOTA LOT 17 BLK 2	1		_	\$110.48	11-20-25-51-0045
St Paul MN 55102		*** Owner and Taxpay	/er ***		\$110.48	
*915 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		110.48	\$110.48	<u> </u>
927 Armstrong Ave	LOT 15 BLK 2				\$110.48	
St Paul MN 55102-3709 *927 ARMSTRONG AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
arbara E Larson	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	80.90	\$80.90	11-28-23-32-0013
84 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3				\$80.90	
t Paul MN 55102-3741		*** Owner and Taxpay	ver ***			
<b>984 ARMSTRONG AVE</b>			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill				<u> </u>
337 Bay St	STINSON, BROWN & RAMSEY'S	1		=		11-20-25-11-0100
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	·~* ***		\$114.28	
*337 BAY ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$114.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.28	
Todd Guerrero	A. V. BROWN'S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON,	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-14-0078
98 Bay St	BROWN & RAMSEY'S ADD. EX E 8 FT				\$109.64	
St Paul MN 55102-3512 * <b>398 BAY ST</b>	FOR ALLEY AND EX N 9 FT LOT 39 BLK 19	*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jolene S Zafke	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	116.91	\$116.91	11-28-23-14-0114
422 Bay St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 34			_	\$116.91	
St Paul MN 55102-3529	BLK 24	*** Owner and Taxpay	ver ***			
*422 BAY ST				_		
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	 Delinquent Trash Bill		109.18	<u> </u>	
1605 Eustis St # 310	EAST HALF OF 26, IN STINSON,	Dennquent Hush Din	1.00	=		11-20-23-14-0115
St Paul MN 55108-1219	BROWN & RAMSEY'S ADD. LOT 35	*** Owner and Taxpay			\$109.18	
*428 BAY ST	BLK 24	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$109.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as on 1,10,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.18	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	<u> </u>	182.58		
Barbara R Kloos	EAST HALF OF 26, IN STINSON,	Definquent Hash Bin	1.00	182.38		11-28-23-14-0116
430 Bay St	BROWN & RAMSEY'S ADD. LOT 36	*** 0 1 T	***		\$182.58	
St Paul MN 55102-3529	BLK 24	*** Owner and Taxpay	/er ***			
*430 BAY ST			Total Assessment:		\$182.58	
*Ward: 2			This Payment:		\$182.38	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang 40 ch. 1/10/2020			Current Year Interest:		\$0.00	
			Current Year Interest		NU UU	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy Michael Ogg	EINAR T. SCHULSTAD SUBD. LOT 6	Delinquent Trash Bill		9.60	\$9.60	10-28-23-43-0059
Danielle Alyse Montague					\$9.60	
1242 Bayard Ave St Paul MN 55116-1638		*** Owner and Taxpay	/er ***			
*1242 BAYARD AVE			Total Assessment:		\$9.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Property Buyers R Us Llc	EINAR T. SCHULSTAD SUBD. LOT 8	Delinquent Trash Bill			<u> </u>	10-28-23-43-0061
16153 Northwood Rd Nw		Bennquent Hush Bin	1.00	=		10-20-25-45-0001
Prior Lake MN 55372-1674		*** Owner and Taxpay	70r ***		\$69.95	
*1250 BAYARD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	LEXINGTON PARK PLAT 2 LOT 18	Delinquent Trash Bill				<u> </u>
1253 Bayard Ave	BLK 3	Ĩ		_	\$2.88	10 20 20 10 0023
St Paul MN 55116-1639		*** Owner and Taxpay	/er ***		φ2.00	
*1253 BAYARD AVE		1 5				
*Ward: 3			Total Assessment:	-	\$2.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill		110.48	\$110.48	10-28-23-43-0066
1272 Bayard Ave					\$110.48	
St Paul MN 55116-1638		*** Owner and Taxpay	ver ***			
*1272 BAYARD AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as off 1, 10, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HACKETT'S SUBDIVISION OF BLOCK				<u> </u>	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5,	1			\$117.80	10 20 20 10 0003
1302 Bayard Ave	RAMSEY CO., MINN LOT 6	*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55116-1640		1 5				
*1302 BAYARD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-43-0050
Nicholas Johnson	12 BLK 3				\$80.90	
1327 Bayard Ave		*** Owner and Taxpay	ver ***		*****	
St Paul MN 55116-1641						
*1327 BAYARD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mark J Oconnell	SATTLER'S ADDITION W 20 FT OF	Delinquent Trash Bill	1.00	69.95	\$69.95	10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK 4				\$69.95	
St Paul MN 55116-1642		*** Owner and Taxpay	/er ***			
*1382 BAYARD AVE						
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
James S Eischens	SATTLER'S ADDITION LOT 16 BLK 4	Delinquent Trash Bill				10-28-23-34-0039
Nikole K Eischens		1		_	\$110.48	
1392 Bayard Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55118-3525		o wher and range				
*1392 BAYARD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill			<u> </u>	09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4	Definquent Hash Bhi	1.00			09-28-25-45-0027
St Paul MN 55116-1464		*** O 1 T	***		\$69.95	
*1706 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Nicholas B Mortek	PLUM ORCHARD LOT 21 BLK 1	Delinquent Trash Bill	1.00	8.00	\$8.00	09-28-23-43-0018
Elizabeth J Mortek					\$8.00	
1733 Bayard Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1435						
*1733 BAYARD AVE			Total Assessment:		\$8.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	
Jonathan R Drankwalter	NELSON PARK, ST. PAUL,	Delinquent Trash Bill				11-28-23-33-0030
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND	•			\$80.90	
St Paul MN 55102-4006	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	ver ***		\$60.70	
*986 BAYARD AVE *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	RIDGEWOOD PARK ADDITION TO	 Delinquent Trash Bill				11-28-23-22-0044
Madeline Fyten	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	===		11-20-23-22-0044
10 Benhill Rd St Paul MN 55105-3244	Infer Fyten     MINN. W 1/2 OF LOT 13 AND ALL OF       enhill Rd     LOTS 14 15 AND LOT 16 BLK 5	*** Owner and Taxpay	/er ***	\$227.25		
*10 BENHILL RD			Total Assessment:		\$227.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.25	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David Hovda	REDWING ADDITION LOTS 1 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-12-0021
1746 Eleanor Ave	LOT 2 BLK 3				\$110.48	
St Paul MN 55116-1438		*** Owner and Taxpay	/er ***			
*1226 BERKELEY AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill				10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Dennquene Habi Din	100			10-20-23-12-0031
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$109.64	
*1268 BERKELEY AVE		o wher the Taxpay				
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		116.91	<u> </u>	10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3	*			\$116.91	10 20 20 21 0020
St Paul MN 55105-2422	BLK 1	*** Owner and Taxpay	/er ***		ψ110.91	
*1345 BERKELEY AVE *Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		116.91	\$116.91	10-28-23-22-0119
Juliana Tillema	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$116.91	
274 Brimhall St	SYLVAN PK LOT 5 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2428						
*274 BRIMHALL ST			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		109.64	<u> </u>	10-28-23-22-0139
312 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		_	\$109.64	10-20-20-22-013)
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$109.04	
*312 BRIMHALL ST	STEWRITKEDT SEEK S	o niter and ranpay	••			
*Ward: 3			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		116.91		10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		_	\$116.91	10-20-25-22-0170
345 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	/er ***		\$110.91	
St Paul MN 55105-2429				-		
*345 BRIMHALL ST			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Susan C Duffy	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		160.56		10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	1		_	\$160.56	10-20-25-25-0100
657 Fairview Ave S		*** Owner and Taxpay	/er ***		\$100.50	
St Paul MN 55116-1449						
*391 BRIMHALL ST			Total Assessment:	_	\$160.56	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.56	
	HALEY'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill				<u> </u>
515 Brimhall St		Ĩ		_	\$110.48	
St Paul MN 55116-5666		*** Owner and Taxpay	/er ***		\$110.48	
*515 BRIMHALL ST						
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HALEY'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill				10-28-23-32-0085
Gregory Miller				=	\$117.80	
538 Brimhall St		*** Owner and Taxpay	/er ***		ψ117.00	
St Paul MN 55116-1507		<b>Tan</b> pay				
*538 BRIMHALL ST			Total Assessment:	=	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Theresa A Fuhs	GELIN'S RE-ARRANGEMENT LOT 1	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-32-0123
544 Brimhall St					\$110.48	
St Paul MN 55116-1509		*** Owner and Taxpay	ver ***			
*544 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK					10-28-23-32-0153
8806 Minnetonka Blvd	4	1		=	\$69.95	10-20-25-52-0155
St Louis Park MN 55426-2935		*** Owner and Taxpay	70 <b>r</b> ***		\$09.95	
*589 BRIMHALL ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	OTTO HUNT'S ADDITION LOT 9 BLK 4					10-28-23-32-0176
David Wilson		Dennquent Hush Din	1.00	=		10-20-23-32-01/0
599 Brimhall St		*** Owner and Taxpay			\$80.90	
St Paul MN 55116-1510		Owner and Taxpay				
*599 BRIMHALL ST			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 ending ab off. 1/10/2020			Carrent rear rimerpai.			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carol J Tomer	TWIN CITY VIEW N 3 FT OF LOT 14	Delinquent Trash Bill	1.00	3.04	\$3.04	10-28-23-33-0062
630 Brimhall St	AND ALL OF LOT 15 BLK 5				\$3.04	
St Paul MN 55116-1511		*** Owner and Taxpay	/er ***			
*630 BRIMHALL ST *Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill				10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5		1.00	==		10-28-23-33-0001
St Paul MN 55116		*** Owner and Taxpay	***		\$117.80	
*634 BRIMHALL ST		Owner and Taxpay	/er ····			
*Ward: 3			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Margaret K Ackerman	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
348 Burlington Rd	NO. 2, RAMSEY COUNTY,	Ĩ		_	\$80.28	11 20 22 21 0010
St Paul MN 55119-5376 * <b>348 BURLINGTON RD</b>	MINNESOTA VAC ALLEY ACCRUING AND FOL PART E OF A L RUN S AT RA TO NLY L OF LOT 8 FROM PT	*** Owner and Taxpay	/er ***		00.20	
*Ward: 7	THEREON 22 FT E FROM NW COR OF		Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Edmund H Webster	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	117.80	\$117.80	11-28-22-24-0068
Elizabeth A Webster	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY & EDGEWOOD PL ACCRUING & FOL; PART OF BLK 4 DESC AS BEG AT SW COR OF LOT 3 BLK 4 TH N ON WL 100				\$117.80	
409 Burlington Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5313						
*409 BURLINGTON RD			Total Assessment:		\$117.80	
*Ward: 7 *Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				11-28-22-24-0060
457 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT 49 LYING ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL	Dennquent Trash Bin	1.00	===		11-28-22-24-0000
St Paul MN 55119-5313		*** Owner and Taxpay	***		\$80.28	
*457 BURLINGTON RD		Uwner and Taxpay				
*Ward: 7	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Xochitl Barragan Huerta	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
4800 Centerville Rd Unit 222	NO. 2, RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		11-20-22-31-0004
St Paul MN 55127-2216	MINNESOTA S 5 FT OF LOT 42 & PART OF LOT A LYING S OF EXTENDED N LINE OF LOT 41 & LYING NELY OF A	*** Owner and Taxpay	'er ***		\$117.50	
*495 BURLINGTON RD *Ward: 7	LINE RUN NWLY FROM SW COR OF		Total Assessment:		\$117.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Beth Kay Paris		Delinquent Trash Bill		110.48	\$110.48	11-28-22-31-0009
515 Burlington Rd St Paul MN 55119-5315 * <b>515 BURLINGTON RD</b> *Ward: 7 *Pending as of: 1/13/2020	NO. 2, RAMSEY COUNTY, MINNESOTA LOT 32 & THE FOL; PART OF LOT 33 LYING S OF LINE RUN FROM NE COR OF SD LOT 33 TO PT	*** Owner and Taxpay	er ***	\$110.48		
	ON W L OF & 11 FT S FROM NW COR		Total Assessment:	-	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Barbara J Nemer				80.28		11-28-22-41-0026
620 Burlington Rd	1 BLK 1 IN BOLLMANN WOLFF				\$80.28	
St Paul MN 55119-5378 *620 BURLINGTON RD	ADDITION & IN SD SEC 11 TN 28 RN 22 E 16 5/10 FT OF PART OF SW 1/4 OF SE 1/4 N OF BURLINGTON AVE ALSO	*** Owner and Taxpay	er ***		<i>\\</i> 00.20	
*Ward: 7	THE W $1/2$ OF S $1/4$ OF NE $1/4$ OF SE		Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.64	\$109.64	10-28-23-12-0094
Kari L Fodor	15 BLK 2				\$109.64	
287 Cecelia Place St Paul MN 55105-2804		*** Owner and Taxpay	er ***			
*287 CECELIA PL			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Blaise Wethern	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		109.64	\$109.64	11-28-23-13-0042
402 Clifton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 44 BLK				\$109.64	
St Paul MN 55102-3402	21	*** Owner and Taxpay	ver ***			
*402 CLIFTON ST *Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as off 1, 10, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	<u> </u>			11-28-23-11-0028
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN	Doninquente Trash Din	1.00	=		11-20-23-11-0020
Hudson WI 54016-9229	AND RAMSEY'S ADDITION S 30 FT OF LOT 19 BLK 1	*** Owner and Taxpay	10 <b>r</b> ***		\$80.28	
*332 DALY ST	LOT IS BEN I	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		126.42		<u> </u>
341 Daly St	OF BLOCK 11 OF STINSON, BROWN	1		_	\$126.42	11-20-25-11-0045
St Paul MN 55102-3211	AND RAMSEY'S ADDITION LOT 10 BLK 2	*** Owner and Taxpay	rer ***		\$120.42	
*341 DALY ST						
*Ward: 2			Total Assessment:		\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill		80.28	\$80.28	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23				\$80.28	
St Paul MN 55105-2830		*** Owner and Taxpay	ver ***			
*1156 EDGCUMBE RD *Ward: 3			Total Assessment:	_	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	LEXINGTON PARK PLAT 7 EX	 Delinquent Trash Bill				10-28-23-14-0160
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	D eninquente Trash Din	1.00	=		10-20-25-14-0100
St Paul MN 55105-2913		*** Owner and Taxpay	10 <b>r</b> ***		\$116.91	
*1270 EDGCUMBE RD		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill		80.90		10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8				\$80.90	
St Paul MN 55116-1709 *1295 ELEANOR AVE		*** Owner and Taxpay	rer ***	••••		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8				\$80.90	
St Paul MN 55116-1708		*** Owner and Taxpay	ver ***			
*1318 ELEANOR AVE *Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOODFORD PARK, ST. PAUL, MINN.	 Delinquent Trash Bill				10-28-23-43-0209
1330 Eleanor Ave	LOT 13 BLK 8	1		=	\$110.48	10-20-25-45-0207
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***		\$110.48	
*1330 ELEANOR AVE		o wher and range				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0071
Sarah Jean Burke	PAULLOT 22 BLK 4			_	\$110.48	
1387 Eleanor Ave St Paul MN 55116-2230		*** Owner and Taxpay	/er ***		\$110.40	
*1387 ELEANOR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3 BLK 1				\$110.48	
1519 Eleanor Ave St Paul MN 55116-2265		*** Owner and Taxpay	/er ***			
*1519 ELEANOR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RESERVE PARK GARDEN LOTS W 49	Delinquent Trash Bill		8.34		09-28-23-34-0034
Karen Kirkhoff	07/100 FT OF E 149 07/100 FT OF S	1			\$8.34	07-20-25-54-0054
1833 Eleanor Ave	144 8/10 FT OF PART N OF ELEANOR AVE AND W OF FAIRVIEW AVE OF	*** Owner and Taxpay	/er ***		\$6.54	
St Paul MN 55116-1322	LOT 14					
*1833 ELEANOR AVE			Total Assessment:	-	\$8.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.34	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		4.80	<u> </u>	11-28-23-33-0079
Jennie Hennen	COUNTY, MINNESOTA LOT 18 BLK 1	1		=	\$4.80	11 20 20 00 0077
999 Eleanor Ave		*** Owner and Taxpay	/er ***		φ <del>1</del> .00	
St Paul MN 55102-4023				-		
*999 ELEANOR AVE			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Clyde M Fraser	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	80.28	\$80.28	09-28-23-24-0111
Michele B Fluhr Fraser	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 1				\$80.28	
433 Fairview Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1707						
*433 FAIRVIEW AVE S			Total Assessment:		\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill			<u> </u>	09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	1		_	\$117.80	0)-20-25-54-002)
657 Fairview Ave S	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14	o wher and range				
*657 FAIRVIEW AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RAMSEY'S SUBDIVISION OF BLOCK					11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S	1		=	\$116.91	11-20-25-15-0015
368 Fulton St St Paul MN 55102-3407	ADDITION TO ST. PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***		\$110.91	
*368 FULTON ST				-	¢11(01	
*Ward: 2			Total Assessment:		\$116.91 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chung as 01. 1/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK			_	\$109.64	
St Paul MN 55102-3406	21	*** Owner and Taxpay	/er ***			
*385 FULTON ST						
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	LEXINGTON PARK PLAT 8 N 50 FT OF	Delinquent Trash Bill		109.94	<u> </u>	10-28-23-13-0190
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4	K 4		_	\$109.94	10 20 20 10 01/0
St Paul MN 55105-2971		*** Owner and Taxpay	/er ***		\$109.94	
*453 GRIGGS ST S		o mier and ranpay				
*Ward: 3			Total Assessment:		\$109.94	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.94	
Case Family Limited Datasashi	HAUPT'S ADDITION TO ST. PAUL LOT					
Gpcg Family Limited Partnershi	30 BLK 2	Definquent Hash Bin	1.00	109.04		10-28-23-12-0108
824 Hilltop Rd		444 O 1 T	at at at		\$109.64	
Mendota Heights MN 55118-4323 *254 HAMLINE AVE S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Scott A Johansen	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80	\$117.80	10-28-23-12-0100
Laura J Schauben	22 BLK 2				\$117.80	
286 Hamline Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2403						
*286 HAMLINE AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	10-28-23-24-0036
Kelly Jo Wilcox	LOT 6 BLK 2	1		=	\$117.50	10-20-25-24-0050
419 Hamline Ave S		*** Owner and Taxpay	/or ***		\$117.50	
St Paul MN 55105-2940		Owner and Taxpay				
*417 HAMLINE AVE S			Total Assessment:		\$117.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				
	PAUL LOT 6 BLK 4	Dennquent Hash Bhi	1.00	110.48		10-28-23-34-0056
Attn: Lahi		*** 0 17			\$110.48	
Po Box 1003 Isle MN 56342-1003		*** Owner and Taxpay	/er ***			
*681 HAMLINE AVE S			Total Assessment:		\$110.48	
*Ward: 3					\$110.48	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ann T Kaminski	LEXINGTON PARK PLAT 3 LOT 6	Delinquent Trash Bill	1.00	25.74	\$25.74	10-28-23-41-0105
Ross M Winberg	BLK 2				\$25.74	
1209 Hartford Ave St Paul MN 55116-1622		*** Owner and Taxpay	rer ***			
*1209 HARTFORD AVE			Total Assessment:		\$25.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.74	
Bayard Haus Llc	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-42-0223
C/O James Eischens	28 BLK 2	1			\$117.80	10-20-25-42-0225
260 Wentworth Ave E Unit 113		*** Owner and Taxpay	'er ***		\$117.80	
St Paul MN 55118-3525		- ····· - ····· - ····· - ····· - ····· - ····· - ····· - ··· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ···· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ··· - ···· - ·· - ··· - ·· - ·· - ··· - ··· - ·· - ·· - ·· - ·· - ·· - ··· - ·· ·· ·· - ·· - ·· ·· - ·· ·· - ·· - ·· - ·· - ·· ·· ·· ·· ··				
*1289 HARTFORD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8	-		—	\$117.80	10 10 10 10 0110
1315 Highland Pky St Paul MN 55116-2213		*** Owner and Taxpay	ver ***		¢11,100	
*1315 HIGHLAND PKWY			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18				\$117.80	
1385 Highland Pky	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	ver ***			
St Paul MN 55116-2241				_		
*1385 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0206
Frederic A Smith	PAUL SUBJ TO PKWY LOTS 25 AND	1		_	\$80.90	10-20-23-34-0200
1415 Highland Pky	LOT 26 BLK 6	*** Owner and Taxpay	7 <b>0r</b> ***		\$80.90	
St Paul MN 55116-2240		owner and raxpay				
*1415 HIGHLAND PKWY			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill			<u></u>	10-28-23-34-0201
1453 Highland Pky	PAUL EX S 7 FT FOR PKWY LOT 18	Dennquene Trach Din	100	=	\$4.80	10-20-25-54-0201
St Paul MN 55116-2240	BLK 6	*** Owner and Taxpay	***		\$4.80	
*1453 HIGHLAND PKWY		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF				\$110.48	
St Paul MN 55116-2241	SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***			
*1471 HIGHLAND PKWY *Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill			<u>\$117.80</u>	09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10	1		—	\$117.80	0)-20-25-44-0225
1691 Highland Pky	BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55116-2104		o wher and range				
*1691 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u></u> \$109.64	11-28-22-43-0006
2140 Howard St S	NO. 2, RAMSEY COUNTY,	D eninquent mash Din	100			11-20-22-43-0000
St Paul MN 55119-5332	MINNESOTA LOTS 12 AND LOT 13 BLK 17	*** Owner and Taxpay	/er ***		\$109.64	
*2140 HOWARD ST S *Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$109.04	
1 onanig us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lorraine M Fenner	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill	1.00	323.55	\$323.55	09-28-23-24-0212
349 Owasso Blvd S	PAUL, MINN. LOT 30 BLK 2				\$323.55	
Roseville MN 55113-2119		*** Owner and Taxpay	rer ***			
*473 HOWELL ST S *Ward: 3			Total Assessment:		\$323.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$323.55	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				<u> </u>
1059 St Clair Ave	ADDITION LOT 6 BLK 13			=		11-20-25-25-0050
St Paul MN 55105-3267		*** Owner and Taxpay	ver ***	\$80.68		
*1000 JAMES AVE						
*Ward: 2			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		101.12		11-28-23-23-0073
1103 Lincoln Ave	ADDITION EX E 2 FT LOT 10 BLK 14				\$101.12	
St Paul MN 55105-2736 * <b>1086 JAMES AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$101.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.12	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		8.92	\$8.92	11-28-23-23-0075
1103 Lincoln Ave	ADDITION EX AVE THE W 2 FT OF LOT 11 AND ALL OF LOT 12 BLK 14				\$8.92	
St Paul MN 55105-2736		*** Owner and Taxpay	er ***			
*1096 JAMES AVE						
*Ward: 3			Total Assessment:		\$8.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.92	
	KAY ADDITION LOT 4 BLK 1	 Delinquent Trash Bill				
Kitty Shimpach		Dennquent Trash Din	1.00	=		10-20-23-14-0170
1156 James Ave		*** Owner and Taxpay	ar ***		\$80.28	
St Paul MN 55105-5297		Owner and Taxpay				
*1156 JAMES AVE			Total Assessment:		\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
		 Delinquent Trash Bill				10-28-23-13-0177
1277 James Ave	BLK 3	Demiquent Hush Din	1.00	===		10-28-25-15-01//
St Paul MN 55105-2947		*** Owner and Taxpay	~***		\$80.28	
*1277 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill	1.00	69.41	\$69.41	10-28-23-13-0109
1295 James Ave					\$69.41	
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***			
*1295 JAMES AVE						
*Ward: 3			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Richard A Hessler		Delinquent Trash Bill				<u> </u>
Cynthia A Hessler	LOT 17 BLK 4	Dennquent Hush Bill	1.00	=		10-26-25-24-0107
1366 James Ave		*** Owner and Taxpay	***		\$116.91	
St Paul MN 55105-2564		Owner and Taxpay	er · · ·			
*1366 JAMES AVE			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
		Delinquent Trash Bill				10-28-23-24-0205
1422 James Ave	MINNESOTA LOT 6 BLK 7	Dennquent Hash Bhi	1.00	109.04		10-28-23-24-0205
St Paul MN 55105-2552		*** 0 1 T	***		\$109.64	
*1422 JAMES AVE		*** Owner and Taxpay	er · ···			
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		109.64	\$109.64	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 1			_	\$109.64	
St Paul MN 55105-1715		*** Owner and Taxpay	/er ***			
*1871 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		226.56		
	CITY OF ST. PAUL, RAMSEY CO.,	Definquent Trash Bill	1.00	226.36		09-28-23-24-0171
Po Box 211156	MINN. W 1/2 OF LOT 17 AND ALL OF				\$226.56	
Eagan MN 55121-2556 *1937 JAMES AVE	LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill			<u> </u>	11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S	Dennquent Hush Din	1.00	=		11-28-25-15-0119
St Paul MN 55102-3408	ADDITION TO ST. PAUL LOT 9	*** Owner and Taxpay	***		\$116.91	
*764 JAMES AVE		Under and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	116.91	\$116.91	11-28-23-13-0164
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF				\$116.91	
St Paul MN 55117-0122 * <b>852 JAMES AVE</b>	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART					<u> </u>
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	1		_	\$109.64	11-20-25-15-0105
St Paul MN 55117-0122	RAMSEY'S ADDITION EX THE E 40 FT; LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***		\$109.64	
*856 JAMES AVE						
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$109.64</b>	
			Payoff Amount:		\$109.04	
Brenna L Barrett	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		59.45	\$59.45	11-28-23-24-0121
937 James Ave	ADDITION LOT 26 BLK 9				\$59.45	
St Paul MN 55102-3329 * <b>937 JAMES AVE</b>		*** Owner and Taxpay	ver ***			
Ward: 2			Total Assessment:		\$59.45	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.45	

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Richard R Schaeppi	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	7.20	\$7.20	11-28-23-24-0188
Vanessa L Spicer	ADDITION LOT 7 BLK 12				\$7.20	
946 James Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3332						
*946 JAMES AVE			Total Assessment:		\$7.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
	MICHEL AND ROBERTSON'S	 Delinquent Trash Bill			<u> </u>	<u> </u>
John Heinen	ADDITION LOT 23 BLK 9	Denniqueno Trabil Din	100	=		11-20-23-24-0110
951 James Ave		*** Owner and Taxpay	~***		\$117.80	
St Paul MN 55102-3329		Owner and Taxpay				
*951 JAMES AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL AND ROBERTSON'S	 Delinquent Trash Bill		109.64		
•	ADDITION LOT 12 BLK 12	Demiquent Hash Bin	1.00	109.04		11-28-23-24-0193
966 James Ave					\$109.64	
St Paul MN 55102-3332 *966 JAMES AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert G Rains	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	116.91	\$116.91	11-28-23-23-0049
Debra A Rains	ADDITION LOT 24 BLK 8				\$116.91	
989 James Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3330						
*989 JAMES AVE			Total Assessment:		\$116.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	ROBERT P. LEWIS COMPANY					
Timothy M Scott	SUBDIVISION EX ALLEY THE E 1/2 OF	Dennquent Hash Bhi	1.00	80.28		10-28-23-12-0186
1245 Jefferson Ave	LOT 23 AND ALL OF LOT 24 BLK 3	*** 0 1 5	ale ale ale		\$80.28	
St Paul MN 55105-2808		*** Owner and Taxpay	er ***			
*1245 JEFFERSON AVE			Total Assessment:	_	\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Elspeth Carlstrom	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Delinquent Trash Bill	1.00	80.88	\$80.88	10-28-23-21-0217
Andrew Christian Hoffman	COUNTY, MINNESOTA LOT 25 BLK 7				\$80.88	
1421 Jefferson Ave St Paul MN 55105-2412		*** Owner and Taxpay	ver ***			
*1421 JEFFERSON AVE			Total Assessment:		\$80.88	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lisa A Mcellistrem	BEYER'S SUBDIVISION LOT 1 BLK 1	Delinquent Trash Bill		80.28	\$80.28	09-28-23-24-0018
1896 Jefferson Ave					\$80.28	
St Paul MN 55105-1662		*** Owner and Taxpay	ver ***			
*1896 JEFFERSON AVE				_		
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	UNDERWOOD'S ACRE LOTS,			109.64		09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40	1		_	\$109.64	0)-20-25-24-0020
St Paul MN 55105-1662	FT OF N 1/2 OF LOT 10	*** Owner and Taxpay	ver ***		\$109.04	
*1930 JEFFERSON AVE		- ····· ···· ·····				
*Ward: 3			Total Assessment:	-	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STINSON'S SUBDIVISION OF BLOCK		<u> </u>		<u> </u>	<u> </u>
677 Jefferson Ave	10, STINSON, BROWN AND RAMSEY'S	Dennquent Hush Dill	1.00			11-20-23-11-00/2
St Paul MN 55102-3244	ADDITION TO ST. PAUL LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$10.13	
*677 JEFFERSON AVE	10	Owner and Taxpay	01			
*Ward: 2			Total Assessment:		\$10.13	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.13	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Baumhofer	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	69.95	\$69.95	11-28-23-11-0103
Amy M Baumhofer	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL W 76 FT OF				\$69.95	
737 Jefferson Ave	LOTS 1 AND LOT 2 BLK 9	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3246						
*737 JEFFERSON AVE			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill			<u> </u>	11-28-23-21-0082
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	-		=	\$117.80	11 20 20 21 0002
St Paul MN 55102-2801	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$117.00	
*891 JEFFERSON AVE		1 5				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill		116.91		10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2				\$116.91	
St Paul MN 55105-2903		*** Owner and Taxpay	ver ***		*	
*1232 JULIET AVE						
*Ward: 3			Total Assessment:		\$6.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$6.39	
						***FSCROW***

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ann Marie Degroot	CHESTER PARK LOT 11 BLK 2	Delinquent Trash Bill		109.64	\$109.64	10-28-23-13-0064
1320 Juliet Ave					\$109.64	
St Paul MN 55105-2905		*** Owner and Taxpay	ver ***			
*1320 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Nancy G Roberts		 Delinquent Trash Bill		<u> </u>	<u> </u>	10-28-23-13-0042
1325 Juliet Ave		Dennquent Hush Din	1.00	=		10-20-23-13-0042
St Paul MN 55105-2906		*** Owner and Taxpay	***		\$69.41	
*1325 JULIET AVE		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Christopher S Bucksa	LANE'S MANOR, ST. PAUL,					
Dena G Gabrielson	MINNESOTA LOT 10 BLK 3	Dennquent Hash Bill	1.00	109.04		10-28-23-24-0149
1245 Belair Cir		*** 0 1 5			\$109.64	
Roseville MN 55113-1882		*** Owner and Taxpay	/er ***			
*1438 JULIET AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John Nordlander Baldwin	PRESCOTT'S REARRANGEMENT LOT	Delinquent Trash Bill	1.00	109.64	\$109.64	09-28-23-24-0053
1835 Juliet Ave	6				\$109.64	
St Paul MN 55105-1710 *1835 JULIET AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	BEYER'S SUBDIVISION SUBJ TO					09-28-23-24-0037
1901 Juliet Ave	SEWER ESMT AND EX E 20 FT LOT 5	1		_	\$53.91	0)-20-23-24-0037
St Paul MN 55105-1710	AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$33.91	
*1901 JULIET AVE		o wher the Taxpay				
*Ward: 3			Total Assessment:		\$53.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.91	
Robert M Anderson	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		105.97		09-28-23-24-0079
Clare T Anderson	RAMSEY COUNTY, MINNESOTA W 41	1		—	\$105.97	09 20 20 21 0079
1922 Juliet Ave St Paul MN 55105-1709	15/100 FT OF E 83 15/100 FT OF PART S OF JULIET AVE AND N OF ALLEY OF LOT 12	*** Owner and Taxpay	/er ***		\$103.77	
*1922 JULIET AVE			Total Assessment:	-	\$105.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2			_	\$117.80	
1000 Juno Ave	SI. PAUL LOIST AND LUI 2 BEK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3745				_		
*1000 JUNO AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Teresa L Oxford	COLES REARRANGEMENT OF BLK 1	 Delinquent Trash Bill		116.91		11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1			-	\$116.91	
St Paul MN 55105-3744		*** Owner and Taxpay	/er ***		\$110071	
*1035 JUNO AVE						
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	J. J. KENNA'S ADDITION LOT 3 BLK	Delinquent Trash Bill				10-28-23-41-0074
Jasmin D Hoffman	1	1			\$117.80	10 20 20 11 0071
1196 Juno Ave		*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-1625						
*1196 JUNO AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ialon L Wareing	DAVERN'S REARRANGEMENT OF BLOCKS 4 5 & 6 OF LEXINGTON PARK	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-41-0066
211 Juno Ave	PLAT 10 LOT 11 BLK 1				\$110.48	
St Paul MN 55116-1626		*** Owner and Taxpay	/er ***			
*1211 JUNO AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Eric C Sneve Charlene S Moore-Sneve 1304 Juno Ave St Paul MN 55116-1627	G. G. WHITNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		4.80	\$4.80 \$4.80	10-28-23-42-0098
*1304 JUNO AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 enang as en 1, 10,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				11-28-23-31-0028
366 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1	Dennquent Hush Din	1.00	===		11-28-23-31-0028
St Paul MN 55102-3714	& LOT 2 BLK 2	*** Owner and Taxpay	70 <b>r</b> ***		\$110.48	
*866 JUNO AVE		Owner and Taxpay				
Ward: 2			Total Assessment:		\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew Lee Johnson	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-31-0031
876 Juno Ave	MINNESOTA LOT 5 BLK 2				\$110.48	
St Paul MN 55102-3714		*** Owner and Taxpay	/er ***			
*876 JUNO AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S ADDITION TO ST. PAUL,		<u> </u>			11-28-23-31-0116
922 Juno Ave	MINNESOTA E 15FT OF LOT 14 BLK 2	Dennquent Trash Din	1.00	=		11-28-23-31-0110
St Paul MN 55102-3716	BRYANTS RANDOLPH ST ADD & IN SD WATSONS ADDITION LOT 1 BLK	*** Owner and Taxpay		\$117.80		
*922 JUNO AVE	7	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				11-28-23-31-0138
Erica L Riehm	LOT 20 BLK 1	•			\$109.64	
947 Juno Ave		*** Owner and Taxpay	ver ***		\$109.04	
St Paul MN 55102-3715				_		
*947 JUNO AVE			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Noah Namowicz	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		110.48	\$110.48	11-28-23-31-0147
1917 Charlton St	LOT 1 BLK 2				\$110.48	
West St Paul MN 55118-4419		*** Owner and Taxpay	/er ***			
*976 JUNO AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S RANDOLPH ST. ADDITION					<u> </u>
Melissa J Clark	LOT 28 BLK 1	1		_	\$80.88	11-20-25-51-0140
977 Juno Ave		*** Owner and Taxpay	/er ***		\$00.00	
St Paul MN 55102-3715		o mier and ranpay	•			
*977 JUNO AVE			Total Assessment:		\$80.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
		Delinquent Trash Bill		80.28		<u> </u>
Angela Buck	O3/100 FT OF LOT 2 AND EX THE N	1			\$80.28	10-20-25-14-0070
425 Lexington Pky S St Paul MN 55105-2964	40 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$00.20	
*425 LEXINGTON PKWY S			Total Assessment:	-	\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LEXINGTON PARK PLAT 7 LOT 5	Delinquent Trash Bill		337.94	\$337.94	10-28-23-14-0100
Anne E Anderson	BLK 1				\$337.94	
603 Broadway St S		*** Owner and Taxpay	ver ***			
Stillwater MN 55082-5175 *445 LEXINGTON PKWY S			Total Assessment:		\$337.94	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$337.94	
		Delinquent Trash Bill				11-28-23-33-0064
911 Park Knoll Dr	MINNESOTA LOTS 13 AND LOT 14	1		_	\$5.12	11-20-25-55-0004
St Paul MN 55123-1915	BLK 3	*** Owner and Taxpay	/er ***		\$J.12	
*636 LEXINGTON PKWY S		1 5				
*Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E 1/2 Of Vac Alley Adj And Lots 6 & Lot	Delinquent Trash Bill			<u> </u>	10-28-23-44-0105
Stephanie A Moncada	7 Blk 4	-		—	\$5.12	10 20 20 11 0100
681 Lexington Parkway S		*** Owner and Taxpay	/er ***		<i>40.12</i>	
St Paul MN 55116-1770				-		
*681 LEXINGTON PKWY S			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael J Wotipka	SLAYTON'S ADDITION TO	Delinquent Trash Bill		80.28	\$80.28	11-28-23-22-0078
Sarah J Wotipka	RIDGEWOOD PARK N 1/2 OF CRESCENT COURT VAC ADJ AND EX E				\$80.28	
1092 Lombard Ave	2 FT LOT 6 BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55105-3255						
*1092 LOMBARD AVE			Total Assessment:		\$80.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
				220.43		<u> </u>
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	1		_	\$220.43	11 20 22 11 0009
St Paul MN 55119-6901	NE 1/4 SUBJ TO RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	'er ***		\$220.45	
*2225 LONDIN LN		- ····· ···· ·····				
Ward: 7			Total Assessment:	-	\$220.43	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.43	
	LONDIN HILLS LOT 8 BLK 1					
381 Londin Place		Doninquone massi Din	100	=	\$80.28	11-20-22-14-0000
St Paul MN 55119-6903		*** Owner and Taxpay	ar ***		\$80.28	
381 LONDIN PL		Owner and Taxpay				
Ward: 7			Total Assessment:		\$80.28	
Pending as of: 1/13/2020			This Payment:		\$0.00	
-0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Abebe A Demme 2118 Lower Afton Rd St Paul MN 55119-5029 *2118 LOWER AFTON RD	TRACT C IN RLS 225 AND IN SD SEC	Delinquent Trash Bill	1.00	80.88	\$80.88	11-28-22-12-0030
	11 TN 28 RN 22, THE W 100 FT OF E 300 FT OF PART OF N 525 FT OF NW 1/4 OF				\$80.88	
	NE 1/4 LYING SLY OF LOWER AFTON	*** Owner and Taxpay	/er ***			
	RD IN SEC 11 TN 28 RN 22					
*Ward: 7			Total Assessment:		\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$80.88</b>	
			·			
	SECTION 11 TOWN 28 RANGE 22 THE	Delinquent Trash Bill		117.80	\$117.80	11-28-22-14-0038
2023 Schulenberg Aly	N 170 FT OF S 952 FT OF E 1/2 OF SE 1/4 OF NE 1/4 (SUBJ TO RD) IN SEC 11				\$117.80	
Stillwater MN 55082-4269 *391 MCKNIGHT RD S	TN 28 RN 22	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Leonard N Anderson	SECTION 11 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill		109.64	\$109.64	11-28-22-41-0008
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L; COM AT PT ON EL OF SE 1/4 92 FT S OF			_	\$109.64	
St Paul MN 55119-6911 * <b>559 MCKNIGHT RD S</b>	NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON	*** Owner and Taxpay	/er ***			
*Ward: 7	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill				<u>11-28-22-44-0014</u>
599 Mcknight Rd S 5t Paul MN 55119-5309 5 <b>699 MCKNIGHT RD S</b>	14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14	1		_	\$109.64	11-20-22-44-0014
		*** Owner and Taxpay	er ***			
Ward: 7	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Bradley J Ballinger Marcia S Ballinger 565 Montcalm Place St Paul MN 55116-1731 *565 MONTCALM PL *Ward: 3 *Pending as of: 1/13/2020	AUDITOR'S SUBDIVISION NO. 88 ST.	Delinquent Trash Bill		110.48		10-28-23-41-0115
	PAUL, MINN. PART OF LOT 14 LYING S OF A LINE RUN FROM A PT ON WL OF			—	\$110.48	
	SD LOT 14 DIST 29.28 FT N OF SW COR THEREOF TO A PT ON EL OF SD LOT	*** Owner and Taxpay	er ***		• • •	
	14 DIST 37.77 FT N OF SE COR		Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lereta Texas Operations	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		110.48	\$110.48	10-28-23-44-0065
Po Box 35605	COUNTY, MINNESOTA SLY 1/2 OF LOT 4 NLY 1/2 OF LOT 6 AND ALL OF				\$110.48	
Dallas TX 75235-0605 * 673 MONTCALM PL	LOT 5 BLK 5	*** Taxpayer and 3rd I	Party ***			
Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mary Elizabeth Corning Vaughan Trustee Wells Fargo Bank Natl Assoc Trustee	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF	*** Owner ***				10-28-23-44-0065
525 Marquete Ave	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5		Total Assessment:		\$110.48	
Minneapolis MN 55402-2308			This Payment:		\$0.00	
*673 MONTCALM PL			Current Year Principal:		\$0.00	
*Ward: 3			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2020			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth Ann Gehlen Bruber Trustee	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	4.80	\$4.80	10-28-23-44-0058
680 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF LOT 13 AND SLY 10 FT OF NLY 1/2 OF				\$4.80	
St Paul MN 55116-1733	SD LOT 13 AND ALL OF LOT 12 BLK	*** Owner and Taxpay	er ***			
*680 MONTCALM PL	4			_		
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	AFTON HILL DEVELOPMENT LOT 5	Delinquent Trash Bill				<u> </u>
292 Morningside Cir	BLK 1	-		—	\$80.88	11 20 22 11 000
St Paul MN 55119-5369		*** Owner and Taxpay	er ***		\$60.66	
*292 MORNINGSIDE CIR		1 7				
*Ward: 7			Total Assessment:	_	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Jesse M Steinmaus	AHLF AND JENTS ADDITION LOT 3	Delinquent Trash Bill				10-28-23-42-0128
1230 Niles Ave		1		=	\$80.90	10 20 20 12 0120
St Paul MN 55116-1630		*** Owner and Taxpay	'er ***		\$80.90	
*1230 NILES AVE		o mier and rampay	••			
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
obert B Holton	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$80.90	
266 Niles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1630						
*1266 NILES AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MATTOCK PARK LOT 10 BLK 4	Delinquent Trash Bill				09-28-23-41-0053
Mary R Casebolt		1		—	\$117.80	07-20-25-41-0055
630 Niles Ave		*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55116-1420		o wher and raxpay				
*1630 NILES AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	VAC ALLEY ACCRUING& FOL; PART	Delinquent Trash Bill				11-28-22-43-0089
Dawn Anderson Johnson	LYING SELY OF A LINE DESC AS FOL;	Dennquent Hash Bhi	1.00	==		11-28-22-43-0089
050 Oakridge St 57 Paul MN 55119-5329	BEG AT A PT ON THE S LINE OF LOT 29 BLK 13 BURLINGTON HEIGHTS DIV NO 2 DIST 83.74 FT ELY FROM	*** Owner and Taxpay	ver ***		\$116.91	
*2050 OAKRIDGE ST	THE SW COR OF SD LOT 29 THENCE		Total Assessment:		\$116.91	
Ward: 7			Total Assessment: This Payment:		\$110.91 \$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
rending us of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$116.91	
			r ayoff Allount:		\$110.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Alexander J Buresh	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-11-0061
Heather R Buresh	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 26				\$109.64	
302 Osceola Ave S	BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3220						
*302 OSCEOLA AVE S			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	THOMAS DALY'S SUBDIVISION OF			<u> </u>		11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN			=		11-20-23-14-0023
St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	10+ ***		\$69.41	
*386 OSCEOLA AVE S	18	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	 Delinquent Trash Bill		<u> </u>		11-28-23-14-0088
415 Osceola Ave S	EAST HALF OF 26, IN STINSON,			=	\$69.41	11-20-23-14-0000
St Paul MN 55102-3533	BROWN & RAMSEY'S ADD. EX	*** Owner and Taxpay			\$09.41	
*415 OSCEOLA AVE S	ALLEY LOT 8 BLK 24	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brice D Staelheli	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-14-0037
Brooke Staeheli	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK				\$109.64	
456 Osceola Ave	31	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3536						
*456 OSCEOLA AVE S			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	 Delinquent Trash Bill				11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22	1		_	\$110.48	11-20-25-55-0120
St Paul MN 55116-2357	BLK 2	*** Owner and Taxpay	10 <b>r</b> ***		\$110.48	
*1065 OTTO AVE		owner and raxpay				
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill		109.64		10-28-23-13-0164
1223 Palace Ave	BLK 2	Dennquent Hach Din	100		\$109.64	10-20-25-15-0104
St Paul MN 55105-2951		*** Owner and Taxpay	·~* ***		\$109.04	
*1223 PALACE AVE		Owner and Taxpay	01			
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill	1.00	69.41	\$69.41	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2				\$69.41	
St Paul MN 55105-2951	*** Owner and Taxpay	ver ***				
*1257 PALACE AVE *Ward: 3	E AV E		Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-24-0079
Carolyn Gentz	LOT 16 BLK 3	Ĩ			\$109.64	10 20 20 21 0075
1370 Palace Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55105-2554		1 5				
*1370 PALACE AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Christopher M Haack	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill				09-28-23-24-0107
Lisa L Ramos	RAMSEY COUNTY, MINNESOTA S 135	Ĩ			\$110.48	07 20 20 21 0107
1835  Palace Ave St Paul MN 55105-1727	FT OF E 65 FT OF LOT 19	*** Owner and Taxpay	/er ***	\$110.46		
*1835 PALACE AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Laurie Cunnien	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	80.28	\$80.28	09-28-23-24-0164
1912 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2				\$80.28	
St Paul MN 55105-1729		*** Owner and Taxpay	ver ***			
*1912 PALACE AVE *Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 onding us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		226.56		<u> </u>
300 Blackbawk Rd BLOCKS 18 & 31 OF STINSON, BROWN	1		=	\$226.56	11-20-25-14-0001	
Eagan MN 55122-2211	& RAMSEY'S ADDITION LOT 11 BLK 18	*** Owner and Taxpay	ver ***	\$220.30		
*633 PALACE AVE		1 0				
*Ward: 2			Total Assessment:	_	\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill			<u></u>	<u> </u>
Po Box 50785	ADDITION LOT 21 BLK 1	Bennquent Hush Bhi	1.00	=	\$116.91	11-20-23-24-0039
Mendota MN 55150-0785		*** Owner and Taxpay	\$110.91			
*899 PALACE AVE						
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert W Orth	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-24-0139
Po Box 50785	ADDITION LOT 15 BLK 10				\$109.64	
Mendota MN 55150-0785 *916 PALACE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Michael Carl Johnson	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				<u> </u>
937 Palace Ave	ADDITION LOT 26 BLK 2	1		_	\$110.22	11-20-25-24-00/2
St Paul MN 55102-3340		*** Owner and Taxpay	ver ***		\$110.22	
*937 PALACE AVE *Ward: 2			Total Assessment:		\$110.22	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.22	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill			\$80.28	<u> </u>
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF	Dennquene much Din	1100	=	\$80.28	11-20-25-25-0045
St Paul MN 55102-3343	Paul MN 55102-3343	*** Owner and Taxpay	\$80.28			
*994 PALACE AVE *Ward: 2			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.64	\$109.64	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8				\$109.64	
998 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3343						
*998 PALACE AVE			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Dennquene Huch Din	100	=		10-20-25-22-0030
St Paul MN 55105-2433		*** Owner and Taxpay	·~* ***	\$117.80		
*311 PASCAL ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				
Ruthanna N Young 1064 Pleasant Ave	ADDITION LOT 13 BLK 1	Dennquent Hash Bin	1.00	110.48		11-28-23-24-0052
oo4 Pleasant Ave		*** 0 1 7			\$110.48	
*1064 PLEASANT AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lynn M Schramm	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	69.95	\$69.95	11-28-23-24-0073
Samuel D Snyder	ADDITION LOT 5 BLK 2				\$69.95	
1090 Pleasant Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3313 *1090 PLEASANT AVE			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill				11-28-23-24-0032
Joseph Vital	THE CITY OF ST. PAUL, RAMSEY CO.,	1			\$116.91	11-20-25-24-0052
1093 Pleasant Ave St Paul MN 55102-3310	MINN. LOT 21 BLK 12	*** Owner and Taxpay	/er ***	\$110.91		
*1093 PLEASANT AVE			Total Assessment:	_	\$116.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	 Delinquent Trash Bill		110.48		11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12				\$110.48	
St Paul MN 55102-3310 * <b>1125 PLEASANT AVE</b>	MINN. LOT 27 DEK 12	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leanne Lindhe	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	80.28	\$80.28	11-28-23-23-0037
1140 Pleasant Ave	ADDITION LOT 3 BLK 3				\$80.28	
St Paul MN 55102-3344		*** Owner and Taxpay	ver ***			
*1140 PLEASANT AVE						
*Ward: 2			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY,	Dennquent Hash Bhi	1.00	109.04		11-28-22-31-0037
	MINNESOTA EX SLY 10 FT; LOT 20 &	*** 0 1 T			\$109.64	
500 Point Douglas Rd S St Paul MN 55119-5371	ALL OF LOT 19 BLK 6	*** Owner and Taxpay	'er ***			
*500 POINT DOUGLAS RD S			Total Assessment:		\$109.64	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
<u> </u>	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	
Tsavzoo Moua	NO. 2, RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		11-28-22-34-0020
686 Point Douglas Rd S	MINNESOTA NO PART OF LOT A ADJ	*** 0 1 T	***		\$59.14	
St Paul MN 55119-5338	AND LOTS 29 AND LOT 30 BLK 9	*** Owner and Taxpay	er ***			
*686 POINT DOUGLAS RD S			Total Assessment:		\$59.14	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.14	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Intersection Llc	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		110.48	\$110.48	11-28-23-23-0079
C/O Ira Kipp	ADDITION WITH NO ACCESS TO HWY; LOT 16 BLK 14				\$110.48	
3966 Minnehaha Ave S Unit A		*** Owner and Taxpay	er ***			
Minneapolis MN 55406-3232						
*1083 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill				10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	Dennquene masii Din	1.00	=		10-20-23-14-01/2
St Paul MN 55105-2937		*** Owner and Taxpay	~* ***		\$116.91	
*1121 RANDOLPH AVE		University of the second secon	er			
*Ward: 3			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Julian C Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill		109.64		10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7	1		_	\$109.64	10-20-25-14-0175
1125 Randolph Ave		*** Owner and Taxpay	er ***		\$109.04	
St Paul MN 55105-2937		owner and raxpay	<b>C1</b>			
*1125 RANDOLPH AVE			Total Assessment:	-	\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-41-0003
Kirsten Wahlberg	PAUL, MINN. LOT 3				\$80.90	
1158 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2936						
*1158 RANDOLPH AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DAVERN'S REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Dennquent Hush Din	1.00	=		10-20-23-42-0007
1246 Randolph Ave	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay			\$110.48	
St Paul MN 55105-2954		Owner and Taxpay				
*1246 RANDOLPH AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wesley Powers						
Rebecca Powers	BLK 4	Definquent Hash Bin	1.00	110.48		10-28-23-13-0209
		444 O 1 T			\$110.48	
1249 Randolph Ave St Paul MN 55105-2955		*** Owner and Taxpay	er ***			
*1249 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3					\$110.48	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14	Delinquent Trash Bill	1.00	320.93	\$320.93	10-28-23-13-0204
Po Box 4332	BLK 4				\$320.93	
St Paul MN 55104-0332		*** Owner and Taxpay	er ***			
*1273 RANDOLPH AVE *Ward: 3			Total Assessment:		\$320.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.93	
	CHESTER PARK LOT 22 BLK 4	 Delinquent Trash Bill				10-28-23-13-0132
Joel G Feucht		Dennquent Hush Din	1.00			10-28-25-15-0152
1315 Randolph Ave		*** Owner and Taxpay	ar ***		\$140.68	
St Paul MN 55105-2957		Owner and Taxpay				
*1315 RANDOLPH AVE			Total Assessment:		\$140.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	
		 Delinquent Trash Bill			<u></u>	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8	Dennquent mash Din	100	=		10-20-23-24-0070
1399 Randolph Ave		*** Owner and Taxpay	'er ***		\$109.64	
St Paul MN 55105-2558		o mier and Taxpay				
*1399 RANDOLPH AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Robert J Herron Tr	BENEDICTINE PLAT 1 W 20 FT OF	Delinquent Trash Bill	1.00	220.99	\$220.99	09-28-23-41-0095
1646 Randolph Av	LOT 11 AND ALL OF LOT 12				\$220.99	
St Paul MN 55105-2151		*** Owner and Taxpay	/er ***			
*1646 RANDOLPH AVE *Ward: 3			Total Assessment:		\$220.99	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang us of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST. PAUL, MINN. W 15 FT OF LOT 19 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-24-0201
1929 Randolph Ave	E 30 FT OF LOT 18 BLK 2				\$110.48	
St Paul MN 55105-1746 * <b>1929 RANDOLPH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William I Max	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.64		
William J May	ADDITION LOT 30 BLK 11	Definquent Trash Bill	1.00	109.04		11-28-23-24-0182
861 Randolph Ave			de ste de		\$109.64	
St Paul MN 55102-3345 * <b>861 RANDOLPH AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chris T Steenberg	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.64	\$109.64	11-28-23-24-0181
865 Randolph Ave	ADDITION LOT 29 BLK 11				\$109.64	
St Paul MN 55102-3345		*** Owner and Taxpay	er ***			
*865 RANDOLPH AVE *Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	BUCKHOUTS REARRANGEMENT OF					11-28-23-32-0020
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF	1			\$109.64	11-20-25-52-0020
505 180th Ave Somerset WI 54025-7202	ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK 1	*** Owner and Taxpay	er ***		\$109.04	
*998 RANDOLPH AVE	1		Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6					09-28-23-44-0079
705 Roy St S	BLK 2				\$110.48	0)-20-25-44-007)
St Paul MN 55116-1425		*** Owner and Taxpay	er ***		\$110.48	
*705 ROY ST S *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Delores R Charles	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	116.91	\$116.91	10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7				\$116.91	
St Paul MN 55105-2438		*** Owner and Taxpay	/er ***			
*342 SARATOGA ST S *Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	Domiquent Hush Din	1.00	=		10-20-23-23-0002
St Paul MN 55105-2543		*** Owner and Taxpay	7.0+ ***		\$80.28	
*390 SARATOGA ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Elizabeth A Nichols	DRAPER AND PARKER'S ADD'N., ST.			109.64	<u> </u>	10-28-23-23-0141
423 Saratoga St S	ratoga St S PAUL, MINN. LOT 1 MN 55105-2544	Ĩ			\$109.64	10 20 20 20 0111
St Paul MN 55105-2544 * <b>423 SARATOGA ST S</b>		*** Owner and Taxpay	/er ***	\$109.0 <del>1</del>		
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wayne J Bendickson	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill	1.00	196.82	\$196.82	10-28-23-23-0145
Katie Jo Bendickson	PAUL, MINN. LOT 3				\$196.82	
441 Saratoga St S St Paul MN 55105-2544		*** Owner and Taxpay	/er ***			
*441 SARATOGA ST S			Total Assessment:		\$196.82	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.82	
	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		109.64		10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8	ī			\$109.64	10-20-25-25-0150
St Paul MN 55105-2544		*** Owner and Taxpay	/er ***		\$109.04	
*461 SARATOGA ST S		1 5				
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	RANDOLPH VILLAS LOT 9	Delinquent Trash Bill		3.04		10-28-23-32-0081
525 Saratoga St					\$3.04	10 20 20 02 0001
St Paul MN 55116-1545 * <b>525 SARATOGA ST S</b>		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	KENNA'S RANDOLPH ADD. LOT 14	Delinquent Trash Bill		5.12	\$5.12	10-28-23-32-0032
Arica L Bjornberg Walker					\$5.12	
540 Saratoga St S		*** Owner and Taxpay	/er ***		<i>40112</i>	
St Paul MN 55116-1546						
*540 SARATOGA ST S			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill				11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC	1			\$110.48	11-20-25-55-0005
St Paul MN 55102-4016	ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$110.40	
*1032 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				11-28-23-33-0052
Mary Beth Hendrickson	MINNESOTA LOT 15 BLK 2	Domiquent Hush Din	1.00	=		11-20-25-55-0052
5425 Woodlawn Blvd		*** Owner and Taxpay	10t ***		\$110.48	
Minneapolis MN 55417-1921		Owner and Taxpay				
*1037 SCHEFFER AVE			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Richard B Beeson Jr	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		3.04	\$3.04	10-28-23-44-0078
Marydon E Beeson	COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL; W1/2				\$3.04	
1210 Scheffer Ave	OF LOT 15 & ALL OF LOT 14 BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55116-1713				_		
*1210 SCHEFFER AVE			Total Assessment:		\$3.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill				10-28-23-43-0079
John E Swenson	AND LOT 30	1		_	\$117.80	10-20-25-45-0077
1229 Scheffer Ave		*** Owner and Taxpay	'er ***		\$117.80	
St Paul MN 55116-1716		o wher and ranpay				
*1229 SCHEFFER AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Willow Creek Development Group Llc	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill			<u> </u>	10-28-23-43-0112
260 Wentworth Ave E Ste 113	COUNTY, MINNESOTA LOT 3 BLK 7	1		_	\$110.48	10-20-25-45-0112
St Paul MN 55118-3525		*** Owner and Taxpay	'er ***		\$110.46	
*1232 SCHEFFER AVE		Owner und Taxpay	<b></b>			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Donald C Knudsen	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-43-0142
1290 Scheffer Ave	COUNTY, MINNESOTA LOT 3 BLK 8				\$80.90	
St Paul MN 55116-1717		*** Owner and Taxpay	ver ***			
*1290 SCHEFFER AVE *Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang at on 1710/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Ann Labonne	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8				\$110.48	
St Paul MN 55116-1717		*** Owner and Taxpay	/er ***			
*1304 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4	Definquent Hash Bhi	1.00	===		10-28-23-34-0049
1361 Scheffer Ave		*** 0			\$80.90	
St Paul MN 55116-2245		*** Owner and Taxpay				
*1361 SCHEFFER AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Erin Shannon	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-34-0061
Marc D Shannon	PAUL LOT 11 BLK 4				\$117.80	
1368 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2244						
*1368 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.			4.80		10-28-23-34-0165
1434 Scheffer Ave	PAULLOT 9 BLK 3			_	\$4.80	
St Paul MN 55116-2246		*** Owner and Taxpay	ver ***		\$4.80	
*1434 SCHEFFER AVE		1 5				
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	KENSINGTON PARK ADDITION TO ST.			80.90		<u> </u>
1446 Scheffer Ave	PAULLOT 12 BLK 3			—	\$80.90	10 20 20 01 0100
St Paul MN 55116-2246		*** Owner and Taxpay	rer ***		\$00.70	
*1446 SCHEFFER AVE *Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Carrent rear rimerpai.		ψ0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David J Brower	IDEAL HOME SITES EX W 52 FT LOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6				\$117.80	
St Paul MN 55116-2275		*** Owner and Taxpay	ver ***			
*1555 SCHEFFER AVE *Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MATTOCK PARK LOT 22 BLK 9	 Delinquent Trash Bill				09-28-23-44-0050
1597 Scheffer Ave				=	\$69.95	07-20-25-44-0050
St Paul MN 55116-1427		*** Owner and Taxpay	/er ***		\$09.95	
*1597 SCHEFFER AVE		o wher and Taxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MATTOCK PARK LOT 13 BLK 9	Delinquent Trash Bill		33.85	\$33.85	09-28-23-44-0041
Heidi J Garside					\$33.85	
1633 Scheffer Ave St Paul MN 55116-1427		*** Owner and Taxpay	/er ***			
*1633 SCHEFFER AVE			Total Assessment:		\$33.85	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.85	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew S Busteed	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-43-0051
1709 Scheffer Ave					\$110.48	
St Paul MN 55116-1455		*** Owner and Taxpay	/er ***			
*1709 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nicholas Charles Ritter					<u> </u>	11-28-23-33-0043
999 Scheffer Ave	MINNESOTA LOT 18 BLK 1	Dennquent Hush Din	1.00	=		11-20-23-33-0043
St Paul MN 55102-4015		*** Owner and Taxpay	70+ ***		\$5.12	
*999 SCHEFFER AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		116.91	\$116.91	11-28-22-44-0112
2211 Springside Dr E	NO. 2, RAMSEY COUNTY, MINNESOTA EX SWLY 30 FT; LOT 37 &			_	\$116.91	
St Paul MN 55119-5342	THE SWLY 10 FT OF LOT 39 & ALL OF LOT 38 BLK 18	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	262.06	\$262.06	11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1				\$262.06	
1032 Ashland Ave Unit 2 St Paul MN 55104-7098		*** Owner and Taxpay	/er ***			
*1034 ST CLAIR AVE			Total Assessment:		\$262.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$262.06	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill			\$350.71	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1	1			\$350.71	10-20-25-21-0005
St Paul MN 55116-2622		*** Owner and Taxpay	/er ***	\$550.71		
*1350 ST CLAIR AVE		1 5				
*Ward: 3			Total Assessment:		\$350.71	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$350.71	
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill		219.30	<u>\$219.30</u>	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3	•		—	\$219.30	
1232 Juliet Ave		*** Owner and Taxpay	/er ***		¢217.50	
St Paul MN 55105-2903		1 0				
*916 ST CLAIR AVE			Total Assessment:		\$219.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
tacy A Alexander	REDWING ADDITION LOT 21 BLK 3	Delinquent Trash Bill	1.00	116.91	\$116.91	10-28-23-12-0039
233 Stanford Ave					\$116.91	
5t Paul MN 55105-2810		*** Owner and Taxpay	er ***			
*1233 STANFORD AVE						
*Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill				
1435 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	Dennquent Trash Bili	1.00	109.04		10-28-23-21-0156
1435 Stanford Ave St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 22 BLK 3		de de de		\$109.64	
*1435 STANFORD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill				11-28-23-11-0021
Mesele G Kerse	OF BLOCK 11 OF STINSON, BROWN	Demiquent Hush Dill	1.00			11-20-20-11-0021
339 Toronto St	AND RAMSEY'S ADDITION ALL OF	*** Our on and T	~* ***		\$116.91	
St Paul MN 55102-3221	VAC ALLEY ADJ & EX N 10 FT; LOT 10 BLK 1	*** Owner and Taxpay				
*339 TORONTO ST			Total Assessment:	=	\$116.91	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang ab of. 1/10/2020					\$0.00	
			Current Year Interest:		NO OO	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carl Wilson	FLEISCHHACKER ADDITION PART OF	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC AS; BEG AT AT N COR OF LOT 10 TH S			—	\$109.64	
St Paul MN 55119-5345	TO POINT ON S LINE OF 10 & 35.06 FT	*** Owner and Taxpay	rer ***			
*407 TOTEM RD *Ward: 7	E OF W COR & ALL OF LOT 9 BLK 1		Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$109.04 \$0.00	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	WATSON'S ADDITION TO ST. PAUL	 Delinquent Trash Bill				
863 Tuscarora Ave	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 30 BLK 4	Dennquent Hash Bhi	1.00	09.95		11-28-23-31-0111
St Paul MN 55102-3705		*** Owner and Taxpay	***		\$69.95	
*863 TUSCARORA AVE		Under and Taxpay	er			
*Ward: 2			Total Assessment:	_	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WATSON'S ADDITION TO ST. PAUL,				<u> </u>	11-28-23-31-0108
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4	1		_	\$110.48	11 20 20 01 0100
St Paul MN 55102-3705		*** Owner and Taxpay	rer ***		\$110.40	
*873 TUSCARORA AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
John T Newsome	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	111.93	\$111.93	11-28-23-31-0218	
941 Tuscarora Ave	LOT 19 BLK 4				\$111.93		
St Paul MN 55102-3721 * <b>941 TUSCARORA AVE</b>		*** Owner and Taxpay	rer ***				
*Ward: 2			Total Assessment:	_	\$111.93		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$111.93		
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				11-28-23-31-0224	
965 Tuscarora Ave	LOT 26 BLK 4	-			\$1.76	11 20 20 01 0221	
St Paul MN 55102-3721		*** Owner and Taxpayer ***					
*965 TUSCARORA AVE *Ward: 2			Total Assessment:		\$1.76		
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$1.76		
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1.76		
	A. VANCE BROWN'S SUB. OF						
Tom Campion 420 Vance St	A. VANCE BROWN'S SUB. OF STINSON, BROWN & RAMSEY'S	Definquent Trash Bill	1.00	109.04		11-28-23-13-0047	
420 vance St St Paul MN 55102-3438	02-3438 ADDITION TO ST. PAUL LOT 14 BLK 23	*** Owner and Taxpay	***		\$109.64		
*420 VANCE ST		Owner and Taxpay	er				
*Ward: 2			Total Assessment:	=	\$109.64		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.64		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill	1.00	80.68	\$80.68	11-28-23-13-0110
Julieta Centeno Beck	AND BLDG SOC SUBD OF BLK 36 N 1/2 OF LOT 15 AND ALL OF LOT 14			_	\$80.68	
424 Victoria St S		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3319						
*424 VICTORIA ST S			Total Assessment:		\$80.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK			109.64		11-28-23-13-0006
383 View St	21, STINSON, BROWN AND RAMSEY'S	1		=	\$109.64	11-20-25-15-0000
St Paul MN 55102-3419	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	/er ***		\$109.04	
*383 VIEW ST	21	o wher and range				
*Ward: 2			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ROGERS & COLEMAN'S SUBDIVISION				<u> </u>	<u> </u>
431 View St	OF BLOCK 22, STINSON BROWN &	Dennquent Hush Din	1.00	=		11-20-25-15-0001
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 5 BLK 1	*** Owner and Taxpay	·~* ***		\$69.95	
*431 VIEW ST		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Enrique Centeno	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-13-0080
Marielena Centeno	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION EX S 27 FT LOT				\$109.64	
996 Tuscarora Ave	3 AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55102-3723						
*437 VIEW ST			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ROGERS & COLEMAN'S SUBDIVISION					11-28-23-13-0078
445 View St	OF BLOCK 22, STINSON BROWN &	Dennquent Habit Din	100	=		11-20-23-13-00/0
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	~***	\$116.91		
*445 VIEW ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SYLVAN PARK ADDITION TO THE	 Delinquent Trash Bill			\$22.16	
6115 Lincoln Dr #147	CITY OF SAINT PAUL LOT 27 BLK 2	Definquent Trash Bill	1.00	22.10		10-28-23-22-0082
Edina MN 55436-1625					\$22.16	
*253 WARWICK ST		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$22.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$22.16	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

$\frac{\text{ate}}{.00} - \frac{\text{Quantity}}{80.28} =$	<u>Charge Amts</u> \$80.28 \$80.28	<u>Property ID</u> 10-28-23-22-0076
.00 80.28		10-28-23-22-0076
	\$80.28	
	\$80.28	
	\$0.00	
1:	\$0.00	
	\$0.00	
	\$80.28	
.00 109.64		10-28-23-22-0037
	-	10-20-25-22-0057
	\$109.04	
	\$109.64	
1:	\$0.00	
	\$0.00	
	\$109.64	
.00 510.94		10-28-23-23-0040
	\$510.94	
	\$510.94	
1:		
1	: 00510.94	\$80.28 

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gold Path Real Estate Llc	FOOSHE ADD. LOT 2	Delinquent Trash Bill		80.28	\$80.28	10-28-23-23-0041
7635 148th St W Unit 116-258					\$80.28	
St Paul MN 55124-7800		*** Owner and Taxpay	/er ***			
*468 WARWICK ST *Ward: 3			T ( 1 )	_	¢00.20	
			Total Assessment:		\$80.28 \$0.00	
*Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill	1.00	109.64	\$109.64	10-28-23-23-0216
Mohammad F Hadi					\$109.64	
472 Warwick St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2549						
*472 WARWICK ST			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	KENNA'S RANDOLPH ADD. LOT 34	 Delinquent Trash Bill		<u> </u>		10-28-23-32-0042
Kristina K Mattson					\$69.95	
501 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1543						
*501 WARWICK ST			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Iolly A Smart	KENNA'S RANDOLPH ADD. LOT 22	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-32-0046
51 Warwick St					\$110.48	
t Paul MN 55116-1539		*** Owner and Taxpay	/er ***			
551 WARWICK ST						
Ward: 3			Total Assessment:		\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kenneth D Schmugge	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill				<u> </u>
1009 Watson Ave	MOORE'S ADDITION TO THE CITY OF	Demiquent Hash Bin	1.00	2.74		11-28-23-32-0042
St Paul MN 55102-3747	ST. PAUL LOTS 11 AND LOT 12 BLK	*** Owner and Taxpay	***		\$2.74	
1009 WATSON AVE	3	When and Taxpay	/er ++++			
Ward: 2			Total Assessment:		\$2.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.74	
	EDWARD L. MCADAM ADDITION LOT	 Delinquent Trash Bill				<u> </u>
1306 Watson Ave	7 BLK 2	Dennquent Hush Din	1.00	===		10-28-25-42-0205
St Paul MN 55116-1635		*** Owner and Taxpay			\$80.90	
*1306 WATSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MATTOCK PARK LOT 4 BLK 5	Delinquent Trash Bill		110.48	\$110.48	09-28-23-41-0072
606 Watson Ave					\$110.48	
St Paul MN 55116-1430		*** Owner and Taxpay	er ***			
*1606 WATSON AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MATTOCK PARK LOT 13 BLK 4	 Delinquent Trash Bill	<u> </u>			09-28-23-41-0056
Susan Waibel		Bennquent Hush Bhi	1.00	=		09-20-23-41-0030
1631 Watson Ave		*** Owner and Taxpay	ar ***		\$80.90	
St Paul MN 55116-1431		Owner and Taxpay				
*1631 WATSON AVE			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
U			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		5.12	\$5.12	
Deena Laugen	MINNESOTA LOTS 29 AND LOT 30	Bennquent Hush Bhi	1.00	=		11-20-23-31-0003
15776 Diamond Way	BLK 3	*** Owner and Taxpay			\$5.12	
Apple Valley MN 55124-6897		Owner and Taxpay				
*863 WATSON AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			r			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anne Marks	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	11-28-23-31-0077
91 Watson Ave	MINNESOTA LOT 23 BLK 3			_	\$117.80	
t Paul MN 55102-3717		*** Owner and Taxpay	/er ***			
*891 WATSON AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				
	MINNESOTA LOT 19 BLK 3	Dennquent Trash Bin	1.00	88.00		11-28-23-31-0073
005 Watson Ave					\$88.06	
St Paul MN 55102-3717 *905 WATSON AVE		*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:	_	\$88.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.06	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		109.64	<u></u>	
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Dennquent Hash Bhi	1.00	109.04		10-28-23-12-0167
230 Wellesley Ave	3	*** 0 1 7			\$109.64	
St Paul MN 55105-2814		*** Owner and Taxpay	/er ***			
*1230 WELLESLEY AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Walter R Meihofer	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	80.68	\$80.68	10-28-23-12-0154	
Jane E Meihofer	SUBDIVISION EX ALLEY LOT 19 BLK 2				\$80.68		
1325 Wellesley Ave St Paul MN 55105-2816		*** Owner and Taxpay	/er ***				
*1325 WELLESLEY AVE			Total Assessment:		\$80.68		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.68		
	SUNNYSIDE ADDITION TO THE CITY	 Delinquent Trash Bill		80.68		10-28-23-21-0100	
1374 Wellesley Ave	OF ST. PAUL, MINN. LOT 14 BLK 4	1			\$80.68	10-20-25-21-0100	
St Paul MN 55105-2417		*** Owner and Taxpayer ***					
*1374 WELLESLEY AVE		o niner und Tampay					
*Ward: 3			Total Assessment:		\$80.68		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.68		
	JEFFERSON PARK ADDITION TO THE			110.48	<u> </u>	10-28-23-21-0098	
1382 Welleslev Ave	CITY OF SAINT PAUL, RAMSEY				\$110.48	10 20 20 21 0070	
	COUNTY, MINNESOTA LOT 1 BLK 8	*** Owner and Taxpay	/er ***		<i><b>Q</b></i> <b>11010</b>		
*Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

о т				0 "		D ( ID
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jody L Blumer 1406 Wellesley Ave	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Delinquent Trash Bill	1.00	109.64	\$109.64	10-28-23-21-0195
	COUNTY, MINNESOTA LOT 2 BLK 7	*** 0 1 T	***		\$109.64	
St Paul MN 55105-2419 * <b>1406 WELLESLEY AVE</b>		*** Owner and Taxpay	/er ***			
Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	STATE PARK ADDITION PLAT 4 N 4 FT			9.93		09-28-23-33-0084
Gretchen H Funk	OF LOT 6 AND ALL OF LOT 5 BLK 2	1		=	\$9.93	0)-20-25-55-0004
310 Salem Church Rd		*** Owner and Taxpay	\$9.93			
St Paul MN 55118-4719		o mier and ranpay				
*663 WILDER ST S			Total Assessment:		\$9.93	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		109.64		11-28-22-11-0055
604 Robert St S	1	1		=	\$109.64	11-20-22-11-0055
St Paul MN 55107-2934		*** Owner and Taxpay	/er ***		\$109.04	
*286 WINTHROP ST S				_		
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tyler Joseph Glasco	BACCHUS AFTON HILLS LOT 10 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-22-11-0054
Gabrielle Elizabeth Glasco	1			_	\$110.48	
296 Winthrop St S		*** Owner and Taxpayer	. ***			
St Paul MN 55119-5300						
*296 WINTHROP ST S			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Report Totals:			
247 Parcel(s)	Total Assessment:	\$25,322.87	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

**Current Year Interest:** 

**Payoff Amount:** 

\$0.00

\$25,322.87