Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cassandra Shoemaker Lee	STOLPESTAD ADDITION LOT 8	Delinquent Trash Bill	1.00	117.80	\$117.80	11-28-23-43-0074
1333 7th St W					\$117.80	
St Paul MN 55102-4224		*** Owner and Taxpay	er ***			
*1333 7TH ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bmk Managers Llc	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
5022 Upper 147th St W	ST. PAUL EX ST THE SELY 71 FT OF	•			\$117.80	
St Paul MN 55124-7768	LOTS 1 AND LOT 2 BLK 1	*** Owner and Taxpay	ver ***		\$117.00	
*1345 7TH ST W		1 -				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5				\$110.48	
1409 7th St W St Paul MN 55102-4207		*** Owner and Taxpay	rer ***		\$110110	
*1409 7TH ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sean M Mcgrath	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	70.34	\$70.34	11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 38 BLK				\$70.34	
St Paul MN 55102-3207	10	*** Owner and Taxpay	ver ***			
*335 ARBOR ST						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$70.34	
			i ayon / mount.		\$7 5.5 4	
Jody M King	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		102.44		11-28-23-11-0091
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 39 BLK				\$102.44	
St Paul MN 55102-3207	10	*** Owner and Taxpay	ver ***			
*341 ARBOR ST *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
 Ronald Staeheli		Delinquent Trash Bill				
Diane Staeheli	EAST HALF OF 26, IN STINSON,	Definquent Hash Bhi	1.00	198.52		11-28-23-14-0051
1300 Blackhawk Rd	BROWN & RAMSEY'S ADD. LOT 11	*** Owner and Taxpay			\$198.52	
Eagan MN 55122-2211	BLK 19	Owner and Taxpay				
*358 ARBOR ST			Total Assessment:	-	\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Virginia E Hester	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 12				\$96.08	
St Paul MN 55102-3525	BLK 19	*** Owner and Taxpay	/er ***			
*364 ARBOR ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	A. V. BROWN'S, SUB, OF BLK 19. 24, &					<u> </u>
367 Arbor St	EAST HALF OF 26, IN STINSON,	Dennquent Hush Din	1.00			11-28-23-14-0008
St Paul MN 55102-3510	BROWN & RAMSEY'S ADD. EX	*** Over and Towney	***		\$70.34	
*367 ARBOR ST	ALLEY LOT 28 BLK 19	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	 Delinquent Trash Bill		102.44		<u> </u>
412 Arbor St	EAST HALF OF 26, IN STINSON,	1		_	\$102.44	11-20-25-14-0072
St Paul MN 55102-3526	BROWN & RAMSEY'S ADD. EX ALLEY LOT 12 BLK 24	*** Owner and Taxpay	/er ***		\$102.44	
*412 ARBOR ST *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-23-14-0098
440 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX				\$96.08	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	ver ***			
*440 ARBOR ST				_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	11-28-23-32-0040
1014 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Dennquent Trash Din	1.00	=		11-20-25-52-0040
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: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill				<u> </u>
1017 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Dennquent Hush Din	1.00	=	\$110.48	11-20-23-32-0032
St Paul MN 55102-3740	ST. PAUL LOT 9 BLK 2	*** Owner and Taxpay	'er ***		\$110.48	
*1017 ARMSTRONG AVE		1 5				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Lori L Carlson	D. R. BURBANK ADDITION TO ST.	Delinquent Trash Bill		96.08	\$96.08	11-28-23-41-0208	
681 Armstrong Ave	PAUL EX E 3 FT & EX W 3 FT; LOT 5 BLK 2				\$96.08		
St Paul MN 55102-3803		*** Owner and Taxpay	/er ***				
*681 ARMSTRONG AVE							
*Ward: 2			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08		
			- 490		\$2000		
Gloria J Huss	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		110.48	\$110.48	11-28-23-41-0103	
702 Armstrong Ave	8 BLK 5				\$110.48		
St Paul MN 55102-3804 *702 ARMSTRONG AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:		\$110.48		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Jeffrey J Jarzynski	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		117.80		11-28-23-42-0124	
Deanna R Spores	ST. PAUL LOT 6 BLK 6				\$117.80		
806 Armstrong Ave St Paul MN 55102-3816		*** Owner and Taxpay	/er ***				
*806 ARMSTRONG AVE			Total Assessment:		\$117.80		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Spencer Overgaard	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-42-0126
812 Armstrong Ave	ST. PAUL LOT 8 BLK 6				\$110.48	
St Paul MN 55102-3816 * 812 ARMSTRONG AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S ADDITION TO ST. PAUL,					<u> </u>
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2	Doninquone fraon Din	100	=		11-20-25-51-0250
Arden Hills MN 55112-1984		*** Owner and Taxpay	7 0r ***		\$110.48	
*905 ARMSTRONG AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S ADDITION TO ST. PAUL,			110.48		11-28-23-31-0043
915 Armstrong Ave	MINNESOTA LOT 17 BLK 2				\$110.48	
St Paul MN 55102 *915 ARMSTRONG AVE		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-31-0159
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: 1/11/2019			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		47.61		11-28-23-31-0164
939 Armstrong Ave	EX ELY QUADRANGULAR PART	1		—	\$47.61	11-20-25-51-0104
St Paul MN 55102-3709	MEASURING 30 INCHES ON S L AND 12 INCHES ON N L LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$47.01	
*939 ARMSTRONG AVE		1 5				
*Ward: 2			Total Assessment:		\$47.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.61	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill				11-28-23-32-0036
393 Stryker Ave Apt 1	MOORE'S ADDITION TO THE CITY OF				\$110.48	11-20-23-32-0030
St Paul MN 55107-1188	ST. PAUL LOTS 1 AND LOT 2 BLK 3	*** Owner and Taxpay	/er ***		\$110.48	
*998 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Caleb Szydlo	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		96.08	\$96.08	11-28-23-11-0099
Kelsey L Blum	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 48 BLK				\$96.08	
334 Bay St	10	*** Owner and Taxpay	er ***			
St Paul MN 55102-3210				_		
*334 BAY ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	A. VANCE BROWN'S SUB. OF					11-28-23-11-0106
337 Bay St	STINSON, BROWN & RAMSEY'S	1		=	\$96.08	11-20-23-11-0100
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	or ***		\$96.08	
*337 BAY ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill			<u> </u>	11-28-23-14-0078
398 Bay St	EAST HALF OF 26, IN STINSON,	Dennquent Hush Din	1.00			11-20-23-14-00/0
St Paul MN 55102-3512 * 398 BAY ST	BROWN & RAMSEY'S ADD. EX E 8 FT FOR ALLEY AND EX N 9 FT LOT 39 BLK 19	*** Owner and Taxpay	er ***		\$96.08	
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
olene S Zafke	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	102.44	\$102.44	11-28-23-14-0114
422 Bay St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 34				\$102.44	
St Paul MN 55102-3529	BLK 24	*** Owner and Taxpay	er ***			
*422 BAY ST						
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SCHEFFERS ADDTION TO ST. PAUL	 Delinquent Trash Bill			<u> </u>	11-28-23-41-0041
500 Bay St	LOT 10 BLK 2	1		_	\$60.83	11-20-25-41-0041
St Paul MN 55102-3818		*** Owner and Taxpay	er ***		\$00.85	
*500 BAY ST		o wher and ranpay				
*Ward: 2			Total Assessment:	_	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill			\$110.48	10-28-23-43-0066
1272 Bayard Ave		Dennquent Trach Din	1100	=		10-20-23-43-0000
St Paul MN 55116-1638		*** Owner and Taxpay	ar ***		\$110.48	
*1272 BAYARD AVE		Owner and Taxpay	01			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			-			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
gnes Boksa	SATTLER'S ADDITION LOT 3 BLK 3	Delinquent Trash Bill	1.00	58.29	\$58.29	10-28-23-34-0132
412 Bayard Ave					\$58.29	
t Paul MN 55116-1644		*** Owner and Taxpay	ver ***			
1412 BAYARD AVE				_		
Ward: 3			Total Assessment:		\$58.29	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.29	
						<u> </u>
Timothy J Laughlin	CLARKES ADDITION TO ST. PAUL			_		11-20-25-45-0072
790 Bayard Ave	LOT 14 BLK 10	*** Owner and Taxpay	10+ ***		\$110.48	
St Paul MN 55102-4102		Owner and Taxpay				
*790 BAYARD AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Margaret A Swiggum	BARTONS ADDITION TO THE CITY OF	 Delinquent Trash Bill				
875 Bayard Ave	ST. PAUL LOT 27 BLK 1	Definquent Hash Bhi	1.00	II0.48		11-28-23-34-0025
St Paul MN 55102-4001		*** 0 1 T	***		\$110.48	
*875 BAYARD AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Delores A Schmidt	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill		91.45	\$91.45	11-28-23-34-0019
Dale J Schmidt	ST. PAUL LOT 21 BLK 1				\$91.45	
399 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4001 * 899 BAYARD AVE			Total Assessment:		\$91.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.45	
	J. R. BARTON'S ADDITION TO THE					
902 Bayard Ave	CITY OF ST. PAUL LOT 11 BLK 1	1		_	\$110.48	11-20-25-54-0000
St Paul MN 55102-4002		*** Owner and Taxpay	ver ***		\$110.48	
*902 BAYARD AVE		1 5				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill				<u> </u>
915 Bayard Ave	ST. PAUL LOT 17 BLK 1			_	\$110.48	
St Paul MN 55102-4001 *915 BAYARD AVE		*** Owner and Taxpay	rer ***		<i>Q</i> 110110	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charlotte M Ritter	NELSON PARK, ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	11-28-23-33-0032
999 Scheffer Ave	MINNESOTA E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1				\$117.80	
St Paul MN 55102-4015 * 998 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RIDGEWOOD PARK ADDITION TO	 Delinquent Trash Bill		198.52		<u> </u>
Madeline Fyten	THE CITY OF ST. PAUL, RAMSEY CO.,	1		—	\$198.52	11-20-25-22-0044
10 Benhill Rd	MINN. W 1/2 OF LOT 13 AND ALL OF LOTS 14 15 AND LOT 16 BLK 5	*** Owner and Taxpay	er ***		\$190.52	
St Paul MN 55105-3244	LOID IT IS MUD LOT TO DER S	o mier and rampay	••			
*10 BENHILL RD			Total Assessment:		\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill				11-28-23-22-0009
3 Benhill Rd	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$70.34	11 20 20 22 0009
St Paul MN 55105-3243 * 3 BENHILL RD	MINN. LOTS 11 AND LOT 12 BLK 1	*** Owner and Taxpay	er ***		\$70.54	
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	11-28-23-21-0055
965 Benhill Rd	THE CITY OF ST. PAUL, RAMSEY CO.,			_	\$102.44	11 20 20 21 0000
St Paul MN 55105-3200	MINN. LOT 34 BLK 7	*** Owner and Taxpay	/er ***		Q10 <u>2</u>	
*965 BENHILL RD *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$102.44	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Shelly A Kirchoff	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2 & LOT 3 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-21-0025
1345 Berkeley Ave					\$102.44	
St Paul MN 55105-2422 * 1345 BERKELEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUNNYSIDE ADDITION TO THE CITY					10-28-23-21-0051
1362 Berkeley Ave	OF ST. PAUL, MINN. LOT 17 BLK 2			—	\$70.34	
St Paul MN 55105-2421 *1362 BERKELEY AVE		*** Owner and Taxpay	ver ***	••••		
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Francis J Garcia	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		96.08	\$96.08	10-28-23-22-0139
312 Brimhall St	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				\$96.08	
St Paul MN 55105-2430	SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	ver ***			
*312 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		102.44	<u> </u>	
Amy L Muller 334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent Hash Bin	1.00	102.44		10-28-23-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** 0 1 T	***		\$102.44	
*334 BRIMHALL ST	SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Joan A Sutley	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		102.44	<u> </u>	10-28-23-22-0194
337 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent Hash Bhi	1.00	102. 11		10-28-25-22-0194
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** 0			\$102.44	
*337 BRIMHALL ST	SYLVAN PK LOT 10 BLK 4	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Todd M Johnson	HALEY'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill		110.48	\$110.48	10-28-23-32-0139		
515 Brimhall St				=	\$110.48			
St Paul MN 55116-5666		*** Owner and Taxpay	/er ***					
*515 BRIMHALL ST *Ward: 3			Total Assessment:		\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
		 Delinquent Trash Bill			<u> </u>	10-28-23-32-0135		
Sheryl L Forga	6 BLK 2	1			\$117.80	10-20-25-52-0155		
533 Brimhall St		*** Owner and Taxpay	/er ***		\$117.00			
St Paul MN 55116-1508		1 5						
*533 BRIMHALL ST			Total Assessment:		\$117.80			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			
Felipe Vargas	OTTO HUNT'S ADDITION LOT 9 BLK 4	Delinquent Trash Bill		80.90		10-28-23-32-0176		
599 Brimhall					\$80.90			
St Paul MN 55116-1510 * 599 BRIMHALL ST		*** Owner and Taxpayer ***						
*Ward: 3			Total Assessment:		\$80.90			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$80.90			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	TWIN CITY VIEW N 30 FT OF LOT 9	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-33-0074
1591 Corral Ln	AND EX N 20 FT LOT 8 BLK 6				\$110.48	
Woodbury MN 55125-8884 *633 BRIMHALL ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill			<u> </u>	10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5	1		=	\$117.80	10-20-25-55-0001
St Paul MN 55116		*** Owner and Taxpay	/er ***	\$117.80		
*634 BRIMHALL ST		o niter and ranpay				
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.44		11-28-22-24-0012
Shawna M Gallagher	NO. 2, RAMSEY COUNTY,				\$102.44	
380 Burlington Rd St Paul MN 55119-5376	MINNESOTA N 1/2 OF VAC ALLEY ACCRUING & ALL OF LOTS 10 11 & LOT 12 BLK 3	*** Owner and Taxpay	/er ***			
*380 BURLINGTON RD			Total Assessment:	-	\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	70.34	\$70.34	11-28-22-24-0060
V Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT 49 LYING				\$70.34	
St Paul MN 55119-5313	ELY OF FOL DESC LINE; BEG AT NE	*** Owner and Taxpay	/er ***			
*457 BURLINGTON RD	COR OF LOT 49 TH SWLY TO PT ON SL					
*Ward: 7	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.44	<u> </u>	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY,	1		_	\$102.44	11-20-22-34-0001
St Paul MN 55119-5315 *555 BURLINGTON RD	MINNESOTA PART OF BLK 10 S AND E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM	*** Owner and Taxpay	/er ***		\$102.44	
*Ward: 7	NW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		96.08		<u> </u>
Renae Stinar Linbo	NO. 2, RAMSEY COUNTY,	1		_	\$96.08	11-20-22-45-0050
599 Burlington Rd St Paul MN 55119-5322	MINNESOTA LOTS 22 & LOT 23 BLK 12	*** Owner and Taxpay	ver ***		\$70.00	
*599 BURLINGTON RD			Total Assessment:	-	\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Barbara J Nemer	SECTION 11 TOWN 28 RANGE 22 LOT	Delinquent Trash Bill		96.08	\$96.08	11-28-22-41-0026
620 Burlington Rd	1 BLK 1 IN BOLLMANN WOLFF ADDITION & IN SD SEC 11 TN 28 RN				\$96.08	
St Paul MN 55119-5378	22 E 16 5/10 FT OF PART OF SW 1/4 OF	*** Owner and Taxpay	/er ***			
*620 BURLINGTON RD	SE 1/4 N OF BURLINGTON AVE ALSO THE W 1/2 OF S 1/4 OF NE 1/4 OF SE					
*Ward: 7	THE W 1/2 OF 5 1/4 OF NE 1/4 OF SE		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Steven C Vandewater	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill				
693 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Bhi	1.00	110.48		11-28-23-44-0076
St Paul MN 55102-4103	MINN. NELY 1/2 OF LOT 18 & ALL OF	*** 0 1 5	ale ale ale		\$110.48	
*693 BUTTERNUT AVE	LOT 19 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill				11-28-23-44-0073
	CITY OF ST. PAUL, RAMSEY CO.,	Definquent Hush Bin	1.00	===		11-28-25-44-00/5
St Paul MN 55102-4103	MINN. LOT 16 BLK 1	*** 0			\$117.80	
*703 BUTTERNUT AVE		*** Owner and Taxpay	/er +++			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		80.90	\$80.90	11-28-23-44-0012
731 Butternut Ave	MINN. LOT 13 BLK 1				\$80.90	
St Paul MN 55102-4103		*** Owner and Taxpay	rer ***			
*731 BUTTERNUT AVE *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				
Troy Allen Eastlee	MINN. LOT 12 BLK 1	1		_	\$110.48	11-20-25-44-0011
733 Butternut Ave		*** Owner and Taxpay	/er ***	\$110.48		
St Paul MN 55102-4103		o niter and ranpay	••			
*733 BUTTERNUT AVE			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				<u> </u>
791 Butternut Ave	MINN. LOT 25 BLK 2 MN 55102-4104	1		—	\$54.65	11-20-25-44-0021
St Paul MN 55102-4104		*** Owner and Taxpay	rer ***	ψ34.05		
*791 BUTTERNUT AVE *Ward: 2			Total Assessment:		\$54.65	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.65	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF LOTS 1 2 AND LOT 3 BLK 2				\$117.80	
657 Canton St	LOISTZANDLOI SBLK 2	*** Owner and Taxpay	/er ***			
St Paul MN 55102-4105 *657 CANTON ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David P Goldberg	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill				<u> </u>
Judith K Goldberg	CITY OF ST. PAUL, MINN. LOT 9 BLK	1		_	\$110.48	11-20-25-45-012)
703 Canton St	3	*** Owner and Taxpay	/er ***	\$110.46		
St Paul MN 55102-4107		o wher and range				
*703 CANTON ST			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
 David N Fodor	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		96.08		<u> </u>
Kari L Fodor	15 BLK 2	1		_	\$96.08	10-20-23-12-0074
287 Cecelia Place		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55105-2804		1 5				
*287 CECELIA PL			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Merodie Wright	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill		110.48	\$110.48	11-28-23-32-0012
13112 W Manor Blvd	CITY OF ST. PAUL, RAMSEY CO., MINN. EX PART FOR WIDENING			_	\$110.48	
Burnsville MN 55337-2045	CHATSWORTH ST LOT 1 BLK 3	*** Owner and Taxpay	/er ***			
*545 CHATSWORTH ST S *Ward: 2			Total Assessment:		\$110.48	
					\$110.48 \$0.00	
*Pending as of: 1/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal:			
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RAMSEY'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		96.08		11-28-23-13-0042
402 Clifton St	21, STINSON, BROWN AND RAMSEY'S	-		—	\$96.08	11 20 20 10 00 12
St Paul MN 55102-3402	ADDITION TO ST. PAUL LOT 44 BLK 21	*** Owner and Taxpay	/er ***		\$90.08	
*402 CLIFTON ST		- ····· ···· ·····				
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anthony J Ehspanner	THOMAS DALY'S SUBDIVISION OF				<u> </u>	
	BLKS 2 OF STINSON, BROWN &	Dennquent Trash Bill	1.00	/0.34		12-28-23-21-0058
6342 Craig Ave	RAMSEY'S ADD. TO ST. PAUL LOT 38	*** 0 15			\$70.34	
Inver Grove Heights MN 55076-1780 *245 COLBORNE ST	BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott A Langer	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	96.08	\$96.08	12-28-23-21-0055
263 Colborne St	3 Colborne St BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL S 5 FT				\$96.08	
St Paul MN 55102-3113	OF 35 & ALL OF LOT 34	*** Owner and Taxpay	/er ***			
*263 COLBORNE ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
					<u> </u>	
Justin W Schmidt	THOMAS DALY'S SUBDIVISION OF BLKS 2 OF STINSON, BROWN &	Delinquent Trash Bill	1.00	96.08	\$96.08	12-28-23-21-0053
283 Colborne St	RAMSEY'S ADD. TO ST. PAUL PART				\$96.08	
St Paul MN 55102-3113 *283 COLBORNE ST	NWLY OF FOL DESC LINE; BEG ON SL OF LOT 30 20 FT E OF SW COR SD	*** Owner and Taxpay	/er ***			
*Ward: 2	LOT TH NELY TO NE COR LOT 31 &		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		96.08	<u> </u>	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	Dennquent Trash Din	1.00			12-20-23-21-0000
St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK	*** Owner and Taxpay	***		\$96.08	
*321 COLBORNE ST	14	•••• Owner and Taxpay	/er ···			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ason Jones	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		96.08	\$96.08	11-28-23-11-0031
324 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION S 1/2 OF				\$96.08	
t Paul MN 55102-3212	LOT 21 BLK 1	*** Owner and Taxpay	er ***			
*324 DALY ST				_		
Ward: 2			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DAWSON AND SMITHS SUBDIVISION			96.08		11-28-23-11-0044
335 Daly St	OF BLOCK 11 OF STINSON, BROWN	Dennquent Trash Din	1.00	=		11-20-23-11-0044
St Paul MN 55102-3211	AND RAMSEY'S ADDITION LOT 9 BLK 2	*** Owner and Taxpay	or ***		\$96.08	
*335 DALY ST	DLK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jacqueline D Munoz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		102.44	<u> </u>	11-28-23-11-0045
341 Daly St	OF BLOCK 11 OF STINSON, BROWN	1		_	\$102.44	11-20-23-11-0043
St Paul MN 55102-3211	AND RAMSEY'S ADDITION LOT 10 BLK 2	*** Owner and Taxpay	er ***		\$102.44	
*341 DALY ST		o mier une ruxpuy				
Ward: 2			Total Assessment:	-	\$102.44	
Pending as of: 1/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Eric Mcdermott	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	198.52	\$198.52	11-28-23-14-0014
Minesh Amin	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 26 BLK				\$198.52	
7958 S Roslyn Way	18	*** Owner and Taxpay	rer ***			
Centennial CO 80112-3236						
*373 DALY ST			Total Assessment:		\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		198.52		11-28-23-14-0018
389 Daly St	BLOCKS 18 & 31 OF STINSON, BROWN	D eninquent mash Din	1.00	=		11-20-23-14-0010
St Paul MN 55102-3513	& RAMSEY'S ADDITION LOT 30 BLK 18	*** Owner and Taxpay	10+ ***		\$198.52	
*389 DALY ST	10	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Hunter R Miley Trustee	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	12-28-23-21-0064
Lisa L Miley Trustee	BLKS 2 OF STINSON, BROWN &	Dennquent Hush Bin	1.00	190.52		12-20-23-21-0004
3490 Buskirk Ave	RAMSEY'S ADD. TO ST. PAUL LOT 44	*** Owner and Taxpay			\$198.52	
Pleasant Hill CA 94523-4316	BLK 2	Owner and Taxpay				
*260 DUKE ST			Total Assessment:		\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cambridge Flats Llc	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		156.91	\$156.91	12-28-23-22-0005
890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 6 BLK 3			_	\$156.91	
St Paul MN 55104-3500		*** Owner and Taxpay	er ***			
*267 DUKE ST						
*Ward: 2			Total Assessment:		\$156.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.91	
Christian J Friesen	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill				
Andrea J Friesen	LOT 21 BLK 2	Dennquent Hash Bin	1.00	90.08		12-28-23-23-0039
395 Duke St		*** 0 1 5			\$96.08	
St Paul MN 55102-3603		*** Owner and Taxpay	er ***			
*395 DUKE ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STINSON AND RAMSEYS SUBD ETC.	 Delinquent Trash Bill				
John F Torres Iv	LOT 18 BLK 2	Definquent Trash Bill	1.00	96.08	\$96.08	12-28-23-23-0036
Po Box 1028					\$96.08	
Downers Grove IL 60515-9428 *407 DUKE ST		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill		70.34	\$70.34	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23				\$70.34	
St Paul MN 55105-2830		*** Owner and Taxpay	ver ***			
*1156 EDGCUMBE RD *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LEXINGTON PARK PLAT 6 EX	Delinquent Trash Bill				10-28-23-14-0033
1196 Edgcumbe Rd	EDGCUMBE RD LOT 20 BLK 1	Dennquent Hush Bhi	1.00			10-20-23-14-0033
St Paul MN 55105-2907		*** Owner and Taxpay	10+ ***		\$96.08	
*1196 EDGCUMBE RD						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LEXINGTON PARK PLAT 6 EX	Delinquent Trash Bill		96.08		10-28-23-14-0037
1215 Edgcumbe Rd	EDGCUMBE RD THE FOL S 13 FT OF				\$96.08	
St Paul MN 55105-2908 *1215 EDGCUMBE RD	LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	rer ***	•••••		
*Ward: 3			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Courtney E Cloud	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill		228.31	\$228.31	10-28-23-41-0071
Sarah E Cloud	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 E 4 5/10 FT OF S 65 FT OF LOT				\$228.31	
1315 Edgcumbe Rd	15 AND SUBJ TO RD LOT 16 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55116-1724				_		
*1315 EDGCUMBE RD			Total Assessment:		\$228.31	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WOODFORD PARK, ST. PAUL, MINN.				<u> </u>	11-28-23-33-0143
Katrina A Wentzel	LOT 6 BLK 1			_	\$117.80	11-20-23-33-0143
1000 Eleanor Ave		*** Owner and Taxpay	ar ***		\$117.80	
St Paul MN 55102-4024		Owner and Taxpay				
*1000 ELEANOR AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill				
	COUNTY, MINNESOTA LOT 27 BLK 7	Dennquent Trash Bill	1.00	110.48		10-28-23-43-0136
1235 Eleanor Ave					\$110.48	
St Paul MN 55116-1707 *1235 ELEANOR AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	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	/er ***			
*1318 ELEANOR AVE *Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KENSINGTON PARK ADDITION TO ST.	 Delinquent Trash Bill				10-28-23-34-0075
Fallon M Vannelli	PAUL LOT 26 BLK 4				\$110.48	
1371 Eleanor Ave		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55116-2230		1.5				
*1371 ELEANOR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James V Webster	SECTION 10 TOWN 28 RANGE 23 W 47	Delinquent Trash Bill		110.48		10-28-23-33-0126
1460 Eleanor Av	FT OF E 77 FT OF PART S OF ELEANOR			=	\$110.48	
AVE AND N OF ALLEY OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		\$110. 1 0		
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
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: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill				
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5	1		_	\$69.95	11-20-25-54-0175
914 Eleanor Ave		*** Owner and Taxpay	/er ***		\$09.95	
St Paul MN 55102-4045		o wher and raxpay				
*914 ELEANOR AVE			Total Assessment:	-	\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48		<u> </u>
955 Eleanor Ave	ST. PAUL E 10 FT OF LOT 21 AND ALL			—	\$110.48	
St Paul MN 55102-4008 * 955 ELEANOR AVE	OF LOT 22 BLK 3	*** Owner and Taxpay	/er ***		\$110110	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lon A Sorenson	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	80.90	\$80.90	11-28-23-33-0098
988 Eleanor Ave	LOT 3 BLK 1				\$80.90	
St Paul MN 55102-4024		*** Owner and Taxpay	ver ***			
*988 ELEANOR AVE *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	STINSON'S SUBDIVISION OF BLOCK 3				<u> </u>	12-28-23-22-0122
243 Erie St	OF STINSON, BROWN AND RAMSEY'S	1		_	\$70.34	12-20-23-22-0122
St Paul MN 55102-2822	ADDITION TO ST. PAUL LOT 36 BLK 3	*** Owner and Taxpay	/er ***		\$70.34	
*243 ERIE ST		o wher and ranpay	••			
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	STINSON'S SUBDIVISION OF BLOCK 3			96.08		<u> </u>
252 Erie St	OF STINSON, BROWN AND RAMSEY'S	1			\$96.08	12-20-25-22-0015
St Paul MN 55102-2823 * 252 ERIE ST	ADDITION TO ST. PAUL EX N 20 FT LOT 14 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	rer ***		\$70.08	
*Ward: 2			Total Assessment:	=	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Delisle	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK				\$102.44	
St Paul MN 55117-0122 * 279 ERIE ST	3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	STINSON'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill		198.52		12-28-23-22-0022
Po Box 50785	OF STINSON, BROWN AND RAMSEY'S	1		_	\$198.52	12-20-23-22-0022
St Paul MN 55102-0785	ADDITION TO ST. PAUL LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$198.52	
*288 ERIE ST	5					
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
James Swartwood	STINSON AND RAMSEYS SUBD ETC. S	 Delinquent Trash Bill		102.44		12-28-23-23-0019
5537 Dupont Ave S	11 50/100 FT OF W 65 FT OF LOT 1	Ĩ		_	\$102.44	12 20 20 20 001)
Minneapolis MN 55419-1647 *364 ERIE ST	AND N 14 FT OF W 65 FT OF LOT 2 BLK 2	*** Owner and Taxpay	/er ***		ψ102.11	
*Ward: 2			Total Assessment:	=	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK				\$96.08	
St Paul MN 55102-3406	21	*** Owner and Taxpay	ver ***			
*385 FULTON ST						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill				10-28-23-12-0108
824 Hilltop Rd	30 BLK 2	Dennquent Hush Din	1.00	=		10-20-23-12-0100
Mendota Heights MN 55118-4323		*** Owner and Taxpay			\$96.08	
*254 HAMLINE AVE S		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HAUPT'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		102.44		
Scott A Jonansen Laura J Schauben	22 BLK 2	Definquent Trash Bill	1.00	102.44		10-28-23-12-0100
286 Hamline Ave S		*** 0 1 7			\$102.44	
286 Hamine Ave S St Paul MN 55105-2403		*** Owner and Taxpay	'er ***			
*286 HAMLINE AVE S			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

о т			Resolution #:	0		
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
David R Sepeda	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-21-0030
Mary J Sepeda	,				\$102.44	
87 Hamline Ave S St Paul MN 55105-2404		*** Owner and Taxpay	er ***			
*287 HAMLINE AVE S			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	10-28-23-21-0032
Renee M Reedy	OF ST. PAUL, MINN. LOT 6 BLK 2	1			\$70.34	10-20-25-21-0052
97 Hamline Ave S		*** Owner and Taxpay	ver ***		\$70.54	
St Paul MN 55105-2404		1 5				
*297 HAMLINE AVE S			Total Assessment:		\$70.34	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SATTLER'S ADDITION LOT 2 BLK 1	Delinquent Trash Bill			<u> </u>	10-28-23-34-0002
607 Hamline Ave S		-		_	\$117.80	10 10 10 01 0001
St Paul MN 55116-1620 *607 HAMLINE AVE S		*** Owner and Taxpay	rer ***		Q 117.00	
Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Andrew Mayamba Llc	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-34-0056
681 Hamline St S	PAULLOT 6 BLK 4				\$110.48	
St Paul MN 55116-2236 * 681 HAMLINE AVE S		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						10-28-23-43-0015
Todd J Billington	BLK 3	1		=		10-20-25-45-0015
1256 Hartford Ave		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55116-1662		o wher and range				
*1256 HARTFORD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON PARK PLAT 1 EX W 10 FT	Delinquent Trash Bill		150.73		10-28-23-43-0033
1316 Hartford Ave	LOT 8 BLK 3				\$150.73	
St Paul MN 55116-1623 * 1316 HARTFORD AVE		*** Owner and Taxpay	rer ***		• • • • •	
*Ward: 3			Total Assessment:		\$150.73	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michael S Gayle	SATTLER'S ADDITION LOT 16 BLK 1	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-34-0016
Heidi Gayle					\$80.90	
1392 Hartford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1648				_		
*1392 HARTFORD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Sara M Dotty	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-43-0186
1265 Highland Pky	LOT 19 BLK 7	1		_	\$117.80	10-20-25-45-0100
St Paul MN 55116-2211		*** Owner and Taxpay	/er ***		\$117.80	
*1265 HIGHLAND PKWY		o wher and raxpay				
*Ward: 3			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-43-0224
1289 Highland Pkwy	LOT 28 BLK 8	1		_	\$110.48	10-20-25-45-0224
St Paul MN 55116-2213		*** Owner and Taxpay	/er ***		\$110.48	
*1289 HIGHLAND PKWY						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John T Hughes	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	69.95	\$69.95	10-28-23-43-0216
1323 Highland Pky	LOT 20 BLK 8				\$69.95	
St Paul MN 55116-2213		*** Owner and Taxpay	/er ***			
*1323 HIGHLAND PKWY *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL				\$117.80	
1385 Highland Pky	EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-2241		1 5				
*1385 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		80.90		10-28-23-34-0206
Kenneth M Haberman	PAUL SUBJ TO PKWY LOTS 25 AND	-		—	\$80.90	10 20 20 01 0200
1415 Highland Pky St Paul MN 55116-2240	LOT 26 BLK 6	*** Owner and Taxpay	/er ***		<i>\$</i> 00.70	
*1415 HIGHLAND PKWY			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Kauncation Date:	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
William Sand	HARKNESS SUNNYSLOPE LOT 35	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-33-0149	
Lauren Albert					\$110.48		
501 Highland Pky		*** Owner and Taxpay	ver ***				
St Paul MN 55116-2241							
*1501 HIGHLAND PKWY			Total Assessment:		\$110.48		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill				<u> </u>	
2140 Howard St S	NO. 2, RAMSEY COUNTY,	1			\$96.08	11-20-22-45-0000	
St Paul MN 55119-5332	MINNESOTA LOTS 12 AND LOT 13 BLK 17	*** Owner and Taxpay	10r ***		\$90.08		
*2140 HOWARD ST S	DLK 1/	Owner and Taxpay					
*Ward: 7			Total Assessment:	_	\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		
		 Delinquent Trash Bill			<u> </u>	10-28-23-13-0177	
1277 James Ave	BLK 3			_	\$70.34	10-20-23-13-0177	
St Paul MN 55105-2947		*** Owner and Taxpay	70+ ***		\$70.34		
*1277 JAMES AVE		Owner and Taxpay					
*Ward: 3			Total Assessment:	=	\$70.34		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4				\$102.44	
1366 James Ave St Paul MN 55105-2564		*** Owner and Taxpay	er ***			
*1366 JAMES AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Polly Norrie	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill			<u>\$70.34</u>	<u> </u>
Michael David Norrie	LOT 15 BLK 4			_	\$70.34	10-20-25-24-0105
1374 James Ave		*** Owner and Taxpay	er ***		\$70.34	
St Paul MN 55105-2564		o wher and ranpay				
*1374 JAMES AVE			Total Assessment:	_	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		96.08		<u> </u>
1422 James Ave	MINNESOTA LOT 6 BLK 7	1		_	\$96.08	10-20-23-24-0203
St Paul MN 55105-2552		*** Owner and Taxpay	er ***		\$90.08	
*1422 JAMES AVE *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			Total Assessment: This Payment:		\$96.08	
rename as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest		NO 00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian A Wean	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	131.08	\$131.08	11-28-23-13-0118
760 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 8				\$131.08	
St Paul MN 55102-5202		*** Owner and Taxpay	/er ***			
*760 JAMES AVE						
*Ward: 2			Total Assessment:		\$131.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	
	A. VANCE BROWN'S SUB. OF				<u> </u>	
Kathleen A Andrade	STINSON, BROWN & RAMSEY'S	Definquent Hash Bhi	1.00	90.08		11-28-23-13-0055
761 James Ave	ADDITION TO ST. PAUL EX W 80 FT	*** 0 1 T	***		\$96.08	
St Paul MN 55102-3411	LOTS 21 AND LOT 22 BLK 23	*** Owner and Taxpay	/er ***			
*761 JAMES AVE			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33		<u> </u>			11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S	Definquent Trash Bin	1.00	102. 11		11-28-25-15-0119
St Paul MN 55102-3408	ADDITION TO ST. PAUL LOT 9	*** 0 1 T	***		\$102.44	
*764 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill		102.44	\$102.44	11-28-23-13-0164
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF				\$102.44	
St Paul MN 55117-0122	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***			
*852 JAMES AVE *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART					<u> </u>
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	Dennquent Trash Din	1.00	=		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 ***		\$96.08	
*856 JAMES AVE	LOIS 6,7 AND LOI 10 BLK 55	owner and Taxpay				
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MICHEL AND ROBERTSON'S			96.08		11-28-23-24-0147
Catherine J Miller	ADDITION LOT 23 BLK 10	1		_	\$96.08	11-20-25-24-0147
891 James Ave		*** Owner and Taxpay	er ***		\$70.00	
St Paul MN 55102-3328		1 5				
*891 JAMES AVE			Total Assessment:	-	\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Angela Bright	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	102.44	\$102.44	11-28-23-24-0118
John Heinen	ADDITION LOT 23 BLK 9				\$102.44	
951 James Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3329				_		
*951 JAMES AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		102.44		
Debra A Rains	ADDITION LOT 24 BLK 8	1		_	\$102.44	11-20-25-25-004)
189 James Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55102-3330		Owner and Taxpay				
*989 JAMES AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HERROLD'S REARRANGEMENT LOT	Delinquent Trash Bill			<u> </u>	
1230 Jefferson Ave	3	Dennquent Hash Bin	1.00	105.54		10-28-23-13-0003
St Paul MN 55105-2807			at at at		\$105.34	
*1230 JEFFERSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	=	\$105.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Patricia J Hartmann	CHESTER PARK LOT 4 BLK 1	Delinquent Trash Bill		$-\frac{\sqrt{4}}{60.83}$	$-\frac{60000}{560.83}$	·
1294 Jefferson Ave		Definquent Hash Diff	1.00			10-28-23-13-0027
St Paul MN 55105-2809		*** Owner and Taxpay	70r ***		\$60.83	
*1294 JEFFERSON AVE		owner and raxpay				
*Ward: 3			Total Assessment:	_	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
		 Delinquent Trash Bill				10-28-23-24-0029
1360 Jefferson Ave	LOT 19 BLK 1	Bennquent Hush Bhi	1.00			10-20-23-24-0029
St Paul MN 55105-2409		*** Owner and Taxpay	70r ***		\$96.08	
*1360 JEFFERSON AVE		owner and raxpay				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-21-0222
1403 Jefferson Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$70.34	10-20-23-21-0222
St Paul MN 55105-2412	COUNTY, MINNESOTA LOT 30 BLK 7	*** Owner and Taxpay	/er ***	\$70.34		
*1403 JEFFERSON AVE *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Grant W Dawson	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-24-0115
1422 Jefferson Ave	MINNESOTA LOT 6 BLK 2				\$70.34	
St Paul MN 55105-2411		*** Owner and Taxpay	/er ***			
*1422 JEFFERSON AVE *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Bryant L Cox		Delinquent Trash Bill		102.44		12-28-23-22-0061
Katie Knable	ADDITION TO ST. PAUL E 24 80/100	-			\$102.44	12 20 20 22 0001
559 Jefferson Ave St Paul MN 55102-3215	FT OF LOTS 1 AND LOT 2 BLK 12	*** Owner and Taxpay	/er ***	\$102.77		
*559 JEFFERSON AVE			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Ocwen Loan Servicing Llc	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		102.44		12-28-23-22-0083
1661 Worthington Rd Ste 100	ADDITION TO ST. PAUL W 60 FT OF	•			\$102.44	
West Palm Beach FL 33409-6493	LOTS 23 AND LOT 24 BLK 12	*** Owner and Taxpay	ψ102.11			
*585 JEFFERSON AVE *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
frain L Sagche	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	70.34	\$70.34	11-28-23-12-0013
785 Jefferson Ave	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL W 41 62/100				\$70.34	
5t Paul MN 55102-3247	FT OF LOTS 47 AND LOT 48 BLK 9	*** Owner and Taxpay	ver ***			
*785 JEFFERSON AVE						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
		Delinquent Trash Bill		96.08		10-28-23-14-0086
James P Horan-Kimsal	LOT 25 AND W 30 FT OF LOT 26 BLK	1		_		10-20-23-14-0000
1154 Juliet Ave	4	*** Owner and Taxpay	10+ ***		\$96.08	
St Paul MN 55105-2921		Owner and Taxpay				
*1154 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delinquent Trash Bill				10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	Definquent Hash Bill	1.00	102.44		10-28-25-15-0142
St Paul MN 55105-2903		*** 0 1 T	***		\$102.44	
*1232 JULIET AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear miterest.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ames R Turner	CHESTER PARK LOT 24 BLK 1	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-13-0047
1307 Juliet Ave					\$96.08	
St Paul MN 55105-2906		*** Owner and Taxpay	ver ***			
*1307 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Joseph M Leonard	CHESTER PARK LOT 21 BLK 1		<u> </u>		<u> </u>	10-28-23-13-0044
Rachel C Leonard		1			\$96.08	10-20-25-15-00++
1317 Juliet Ave		*** Owner and Taxpay	/er ***		\$90.08	
St Paul MN 55105-2906		o wher and raxpuy				
*1317 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CHESTER PARK LOT 19 BLK 1	 Delinquent Trash Bill			<u> </u>	10-28-23-13-0042
1325 Juliet Ave					\$60.83	10-20-25-15-0042
St Paul MN 55105-2906		*** Owner and Taxpay	10r ***		\$00.85	
*1325 JULIET AVE		owner and Taxpay				
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Frances Knox	SUNNYSIDE PLAT 2, ST. PAUL, MINN. EX W 25 FT LOT 19 AND ALL OF LOT	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-24-0059
1356 Juliet Ave	20 BLK 2				\$70.34	
St Paul MN 55105-2501		*** Owner and Taxpay	ver ***			
*1356 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Marie Louise Opsahl Lister	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill				10-28-23-24-0016
1391 Juliet Ave	MINNESOTA LOT 8 BLK 1	Demiquent Trash Diri	1.00	/0.54		10-28-23-24-0010
St Paul MN 55105-2502		*** O 1 T			\$70.34	
*1391 JULIET AVE		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill				10-28-23-24-0143
Paul Koich	MINNESOTA LOT 4 BLK 3	Dennquent Hush Din	1.00			10-26-25-24-0145
1414 Juliet Ave		*** Owner and Taxpay	***		\$96.08	
St Paul MN 55105-2565		Owner and Taxpay				
*1414 JULIET AVE			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		<u></u>		<u> </u>
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF	Domiquent Hubi Din	1.00	=	\$117.80	11-28-23-32-0029
1000 Juno Ave	ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55102-3745		o mier and ranpay				
*1000 JUNO AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill		102.44		11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1	1			\$102.44	11-20-25-52-0050
St Paul MN 55105-3744		*** Owner and Taxpay	/er ***		\$102.44	
*1035 JUNO AVE		1 5				
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	J. J. KENNA'S ADDITION LOT 11 BLK	Delinquent Trash Bill		117.80		10-28-23-42-0063
1262 Juno Ave	2				\$117.80	
St Paul MN 55116-1660 *1262 JUNO AVE		*** Owner and Taxpay	/er ***	<i> </i>		
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin Karalus	J. J. KENNA'S ADDITION LOT 4 BLK	Delinquent Trash Bill		110.48	\$110.48	10-28-23-42-0087
Mary M Karalus	4				\$110.48	
1320 Juno Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1627				_		
*1320 JUNO AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		<u> </u>		
793 Juno Ave	ST. PAUL LOT 39 BLK 2				\$96.08	
St Paul MN 55102-3821		*** Owner and Taxpay	ver ***		\$20100	
*793 JUNO AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Sarah Elizabeth Spencer	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	<u> </u>
Nikolas O Wilson	ST. PAUL LOT 33 BLK 2			_	\$70.34	
815 Juno Ave		*** Owner and Taxpay	ver ***		¢, 0.5 i	
St Paul MN 55102-3821		1 -				
*815 JUNO AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carrie Schwandt	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		96.08	\$96.08	11-28-23-42-0039
823 Juno Ave	ST. PAUL LOT 31 BLK 2				\$96.08	
St Paul MN 55102-3821 * 823 JUNO AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CLARKE'S ADDITION TO THE CITY OF					
Jennifer S Savitt	ST. PAUL LOT 30 BLK 2	Ĩ			\$70.34	11 20 20 12 0000
827 Juno Ave		*** Owner and Taxpay	ver ***		\$70.34	
St Paul MN 55102-3821		1 5				
*827 JUNO AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	CLARKE'S ADDITION TO THE CITY OF				<u> </u>	<u> </u>
846 Juno Ave	ST. PAUL LOT 16 BLK 3				\$117.80	
St Paul MN 55102-3822		*** Owner and Taxpay	rer ***		ψ117.00 ⁻	
*846 JUNO AVE *Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jessica E Brezman	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		117.80	\$117.80	11-28-23-42-0068
860 Juno Ave	ST. PAUL LOT 20 BLK 3				\$117.80	
St Paul MN 55102-3822		*** Owner and Taxpay	rer ***			
*860 JUNO AVE *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S RANDOLPH ST. ADDITION					
Jill Lynch	LOT 17 BLK 1	Ĩ			\$70.34	11 20 20 01 0105
933 Juno Ave		*** Owner and Taxpay	/er ***		\$70.34	
St Paul MN 55102-3715		1.5				
*933 JUNO AVE			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BRYANT'S RANDOLPH ST. ADDITION			131.08		
Erica L Riehm	LOT 20 BLK 1			_	\$131.08	11 20 20 01 0100
947 Juno Ave St Paul MN 55102-3715		*** Owner and Taxpay	rer ***		<i>Q101000</i>	
*947 JUNO AVE			Total Assessment:		\$131.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew Siegel	LEXINGTON PARK PLAT 7 N 40 FT OF	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-14-0095
421 Lexington Pky	LOT 1 BLK 1				\$96.08	
St Paul MN 55105-6522		*** Owner and Taxpay	/er ***			
*421 LEXINGTON PKWY S *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Thomas G Farrington	FULTON'S SUBDIVISION LOT 12		<u> </u>			10-28-23-41-0029
Faith E Binman		1		_	\$110.48	10-20-23-41-002)
559 Lexington Pky S		*** Owner and Taxpay	/er ***		\$110.48	
St Paul MN 55116-1754		o mier and ranpay				
*559 LEXINGTON PKWY S			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						11-28-23-33-0064
911 Park Knoll Dr	MINNESOTA LOTS 13 AND LOT 14	1			\$80.90	11-20-23-55-0004
St Paul MN 55123-1915	BLK 3	*** Owner and Taxpay	/er ***		\$80.90	
*636 LEXINGTON PKWY S				_		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			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: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	E 1/2 Of Vac Alley Adj And Lots 6 & Lot	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-44-0105
Stephanie A Moncada	7 Blk 4				\$117.80	
681 Lexington Parkway S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1770						
*681 LEXINGTON PKWY S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODFORD PARK, ST. PAUL, MINN. ELEANOR AVE VAC ADJ AND FOL S			220.99		<u> </u>
Julia M Mattson		Ĩ			\$220.99	11 20 20 00 0100
686 Lexington Pkwy S	25 FT OF BLK 3 LEXINGTON PARK PLAT 11 RAMSEY CO MINN AND IN	*** Owner and Taxpay	/er ***	\$220.99		
St Paul MN 55116-1756	SD WOODFORD PARK ALL OF BLK 3					
*686 LEXINGTON PKWY S			Total Assessment:	-	\$220.99	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Mary F Palmer Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		70.34	<u> </u>	<u> </u>
Lyelle L Palmer Trustee	THE CITY OF ST. PAUL, RAMSEY CO.,			—	\$70.34	
504 W Lake St Winona MN 55987-3021	MINN. LOT 23 BLK 1	*** Owner and Taxpay	/er ***		\$70.5 T	
*1053 LOMBARD AVE			Total Assessment:	-	\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-23-22-0150
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC				\$96.08	
St Paul MN 55105-3255	ADJ & VAC ALLEY S OF AND ADJ	*** Owner and Taxpay	ver ***			
*1064 LOMBARD AVE	AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3					
*Ward: 2	LOT 2 AND W 5 90/100 FT OF LOT 3		Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SLAYTON'S ADDITION TO	Delinquent Trash Bill				<u> </u>
Sarah J Wotipka	RIDGEWOOD PARK N 1/2 OF			=	\$70.34	11-20-23-22-0070
1092 Lombard Ave	CRESCENT COURT VAC ADJ AND EX E 2 FT LOT 6 BLK 2	*** Owner and Taxpay	10 r ***		\$70.34	
St Paul MN 55105-3255	2FTEOT OBER 2	Owner and Taxpay				
*1092 LOMBARD AVE			Total Assessment:	_	\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	LONDIN HILLS LOT 11 BLK 1	Delinquent Trash Bill			<u> </u>	
368 Londin Cir		Definquent Trash Din	1.00	<u> </u>		11-28-22-14-0011
St Paul MN 55119-3404		*** O 1 T			\$96.08	
*368 LONDIN CIR		*** Owner and Taxpay	er			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			-		• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LONDIN HILLS LOT 19 BLK 1	Delinquent Trash Bill		70.34	\$70.34	11-28-22-14-0019
Jennifer Juergens Cleary					\$70.34	
373 Londin Cir		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6902				_		
*373 LONDIN CIR			Total Assessment:		\$70.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Richelle Lyons				192.16		11-28-22-11-0009
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF				\$192.16	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 ***		\$172.10	
*2225 LONDIN LN		1 5				
*Ward: 7			Total Assessment:	_	\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	LONDIN HILLS LOT 8 BLK 1	 Delinquent Trash Bill			<u> </u>	11-28-22-14-0008
381 Londin Place		1			\$96.08	11-20-22-17-0000
St Paul MN 55119-6903		*** Owner and Taxpay	/er ***		\$20.00	
*381 LONDIN PL		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Abebe A Demme 2118 Lower Afton Rd St Paul MN 55119-5029	SECTION 11 TOWN 28 RANGE 22 W	Delinquent Trash Bill	1.00	70.34	\$70.34	11-28-22-12-0008
	100 FT OF E 300 FT OF PART OF N 525 FT OF NW 1/4 OF NE 1/4 LYING SLY				\$70.34	
	OF LOWER AFTON RD IN SEC 11 TN	*** Owner and Taxpay	er ***			
*2118 LOWER AFTON RD	28 RN 22			_		
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Lisa M Kreter SECTION 11 TOWN 28 RANGE 22 S 80 16731 Iodine St Nw FT OF N 588 FT OF E 1/2 OF NE 1/4 OF				96.08		11-28-22-41-0005
	Dennquent Hush Din	1.00	=		11-20-22-41-0005	
Ramsey MN 55303-5890	NE 1/4 OF SE 1/4 (SUBJ TO RD) IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	·~* ***		\$96.08	
*535 MCKNIGHT RD S	11 IN 28 KN 22	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		 Delinquent Trash Bill			<u> </u>	<u> </u>
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L;	Demiquent Hash Bin	1.00	<i></i>		11-28-22-41-0008
S59 Meenight Ru S St Paul MN 55119-6911	COM AT PT ON EL OF SE 1/4 92 FT S OF	*** 0 1 T	***		\$96.08	
*559 MCKNIGHT RD S	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:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$90.08	
1 onang us of. 1/11/2017			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mary Proulx	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-22-44-0014
99 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON				\$96.08	
5t Paul MN 55119-5309	NL SD LOT 36.04 FT TO BEG OF LINE,	*** Owner and Taxpay	er ***			
*699 MCKNIGHT RD S	TH SW TO PT ON SWLY L OF LOT 14 109 FT NWLY OF MOST SLY COR OF					
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
			rayon Amount:		\$90.08	
Jarett J Lettner	GILBERT'S MONTCALM PLACE PART	 Delinquent Trash Bill		80.90		10-28-23-44-0021
Nicole A Lettner	OF LOT 14 S OF L RUN FROM NE COR TO PT ON W L OF AND 3 FT FROM NW COR THEREOF AND EX S 80 FT LOT				\$80.90	
515 Montcalm Pl		*** Owner and Taxpay	er ***		\$00.70	
St Paul MN 55116-1732	15 BLK 2					
*615 MONTCALM PL			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Lereta Texas Operations	LEXINGTON PARK PLAT 11, RAMSEY			110.48		<u> </u>
Po Box 35605	COUNTY, MINNESOTA SLY 1/2 OF	1		—	\$110.48	10 20 20 11 0003
Dallas TX 75235-0605	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5	*** Taxpayer and 3rd I	Party ***		\$110.40	
673 MONTCALM PL		1 2	5			
Ward: 3			Total Assessment:		\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mary Elizabeth Corning Vaughan Trustee	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF	*** Owner ***				10-28-23-44-0065
Wells Fargo Bank Natl Assoc Trustee 525 Marquete Ave	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF		Total Assessment:	-	\$110.48	
	LOT 5 BLK 5		This Payment:		\$0.00	
Minneapolis MN 55402-2308						
Minneapolis MN 55402-2308 *673 MONTCALM PL			•		\$0.00	
Minneapolis MN 55402-2308 *673 MONTCALM PL *Ward: 3			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William M Beadie	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-44-0087
Carol H Beadie	LOTS 3 AND LOT 4 BLK 5				\$110.48	
705 Montcalm Pl St Paul MN 55116-1745		*** Owner and Taxpay	er ***			
*705 MONTCALM PL			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AFTON HILL DEVELOPMENT LOT 11	Delinquent Trash Bill			<u> </u>	11-28-22-11-0033
318 Morningside Cir	BLK 1	Domiquent Hush Din	1.00	=		11-20-22-11-0055
Sto Monningslade Chi St Paul MN 55119-5369		*** Owner and Taxpay	ar ***		\$102.44	
*318 MORNINGSIDE CIR		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	AFTON HILL DEVELOPMENT LOT 13	 Delinquent Trash Bill		96.08		
324 Morningside Cir	BLK 1			_	\$96.08	
St Paul MN 55119-5369		*** Owner and Taxpay	er ***			
*324 MORNINGSIDE CIR *Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-22-24-0050
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3				\$96.08	
468 Mystic St	BLK 8	*** Owner and Taxpay	er ***			
St Paul MN 55119-5340						
*468 MYSTIC ST			Total Assessment:		\$96.08	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill				10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12	1		—	\$80.90	10-20-25-42-0157
1266 Niles Ave		*** Owner and Taxpay	'er ***		\$80.90	
St Paul MN 55116-1630		o wher and range				
*1266 NILES AVE			Total Assessment:	_	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	G. G. WHITNEY'S 2ND ADDITION LOT	Delinquent Trash Bill			\$117.80	10-28-23-42-0122
Sean G Mclay	2	Dennquent Hush Din	1.00	=		10-20-23-42-0122
1328 Niles Ave		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55116-1631		Owner and Taxpay	er			
*1328 NILES AVE			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang us of 1,11,201,			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Julia A Pawelec	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	96.08	\$96.08	12-28-23-21-0014
259 Nugent St	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$96.08	
St Paul MN 55102-3135	OF SAINT PAUL LOTS 21 AND LOT 22	*** Owner and Taxpay	rer ***			
*259 NUGENT ST	BLK 2			-		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	DLOCK 1 STINGON DROWN AND	 Delinquent Trash Bill		198.52		12-28-23-21-0020
Amber Lockridge				_	\$198.52	
264 Nugent St St Paul MN 55102-3136	OF SAINT PAUL LOT 7 BLK 3	*** Owner and Taxpay	rer ***			
*264 NUGENT ST			Total Assessment:	_	\$198.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		96.08		12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	1		_	\$96.08	12-20-25-21-0024
Mendota Heights MN 55118-2817 *282 NUGENT ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	rer ***		\$70.08	
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert Walden	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.44	\$102.44	11-28-22-43-0069
Debra Walden	NO. 2, RAMSEY COUNTY,				\$102.44	
2049 Oakridge St	MINNESOTA SUBJ TO ESMTS; LOTS 4,5 & LOT 6 BLK 12	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5334						
*2049 OAKRIDGE ST			Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	VAC ALLEY ACCRUING& FOL; PART LYING SELY OF A LINE DESC AS FOL; BEG AT A PT ON THE S LINE OF LOT 29 BLK 13 BURLINGTON HEIGHTS DIV NO 2 DIST 83.74 FT ELY FROM	Delinquent Trash Bill		102.44	<u> </u>	11-28-22-43-0089
Dawn Anderson Johnson		1		_	\$102.44	11-20-22-45-000)
2050 Oakridge St St Paul MN 55119-5329		*** Owner and Taxpay	/er ***	\$102.44		
*2050 OAKRIDGE ST	THE SW COR OF SD LOT 29 THENCE		Total Assessment:		\$102.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Hunter R Miley Trustees	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		102.44		12-28-23-22-0070
Lisa L Miley Trustees	ADDITION TO ST. PAUL LOT 12 BLK	1		-	\$102.44	12-20-25-22-0070
3490 Buskirk Ave Pleasant Hill CA 95423-5822	12	*** Owner and Taxpay	/er ***	\$102.44		
*299 ONEIDA ST			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Natalie M Kinkead	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		96.08	\$96.08	12-28-23-22-0062
Benjamin A Martinez	ADDITION TO ST. PAUL LOT 3 BLK 12				\$96.08	
343 Oneida St St Paul MN 55102-3258	-	*** Owner and Taxpay	/er ***			
*343 ONEIDA ST			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill				<u> </u>
C/O Selene Finance	10, STINSON, BROWN AND RAMSEY'S			=	\$96.08	11-20-25-11-00/1
Po Box 422039	ADDITION TO ST. PAUL S 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 10	*** Owner and Taxpay	/er ***		\$90.08	
Houston TX 77242-4239	LOT TO AND ALL OF LOT IT BER TO	o wher and raxpuy				
*343 OSCEOLA AVE S			Total Assessment:		\$96.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill				<u> </u>
415 Osceola Ave S	EAST HALF OF 26, IN STINSON,			=	\$60.83	11 20 20 11 0000
St Paul MN 55102-3533 *415 OSCEOLA AVE S	BROWN & RAMSEY'S ADD. EX ALLEY LOT 8 BLK 24	*** Owner and Taxpay	/er ***	<i>\\</i> 00.05		
*Ward: 2			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brice D Staelheli	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	91.08	\$91.08	11-28-23-14-0037
Brooke Staeheli	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK				\$91.08	
456 Osceola Ave	31	*** Owner and Taxpay	er ***			
St Paul MN 55102-3536						
*456 OSCEOLA AVE S			Total Assessment:		\$91.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.08	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	<u> </u>			11-28-23-14-0189
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S	1		_	\$192.16	11-20-23-14-0107
St Paul MN 55102-3534	ADDITION TO ST. PAUL S 63.5 FT OF N 106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	'er ***		\$192.16	
*461 OSCEOLA AVE S	100 FT OF LOT 1 & LOT 2 BLK 32	owner and raxpay				
*Ward: 2			Total Assessment:	-	\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	WOODFORD PARK, ST. PAUL, MINN.					
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22	Bennquent Hush Bhi	1.00	=	\$110.48	11-20-23-33-0120
St Paul MN 55116-2357	BLK 2	*** Owner and Taxpay	~***		\$110.48	
*1065 OTTO AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		+	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Paul Ekstrum	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		95.23	\$95.23	11-28-23-34-0161
979 Otto Ave	ST. PAUL LOTS 16 & LOT 17 BLK 4				\$95.23	
St Paul MN 55102-4217		*** Owner and Taxpay	ver ***			
*979 OTTO AVE *Ward: 2			Total Assessment:		\$95.23	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.23	
		Delinquent Trash Bill				10-28-23-13-0164
1223 Palace Ave	BLK 2			_	\$96.08	10-20-25-15-0104
St Paul MN 55105-2951		*** Owner and Taxnay	*** Owner and Taxpayer ***			
*1223 PALACE AVE		o mier and ranpay	••			
Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Veronica Noreen Kraft		Delinquent Trash Bill				10-28-23-13-0160
1243 Palace Ave	LOT 20 BLK 2			_	\$44.96	10-20-25-15-0100
St Paul MN 55105-2951	ıl MN 55105-2951	*** Owner and Taxpay	rer ***		\$44.20	
*1243 PALACE AVE *Ward: 3			Total Assessment:	_	\$44.96	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
e e e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<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	60.83	\$60.83	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2				\$60.83	
St Paul MN 55105-2951		*** Owner and Taxpay	rer ***			
*1257 PALACE AVE *Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	 Delinquent Trash Bill		102.44	<u> </u>	10-28-23-24-0037
1355 Palace Ave	LOT 7 BLK 2			=		10-20-23-24-0037
St Paul MN 55105-2555		*** Owner and Taxpay	/er ***	\$102.44		
*1355 PALACE AVE		Owner and Taxpayer				
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill				<u> </u>
Carolyn Gentz	LOT 16 BLK 3	1		_	\$96.08	10-20-23-24-0079
1370 Palace Ave		*** Owner and Taxpay	rer ***		\$20.00	
St Paul MN 55105-2554						
*1370 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David P Christenson	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-24-0179
Jennifer P Christenson	MINNESOTA LOT 10 BLK 6				\$96.08	
1438 Palace Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2567						
*1438 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
 Diane M Staeheli	THOMAS DALY'S SUBDIVISION OF			198.52		11-28-23-14-0001
4300 Blackhawk Rd	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK 18	1			\$198.52	11 20 20 11 0001
Eagan MN 55122-2211		*** Owner and Taxpay	ver ***	\$196.52		
*633 PALACE AVE	10	o wher and rangeger				
*Ward: 2			Total Assessment:	-	\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	MICHEL AND ROBERTSON'S				<u> </u>	11-28-23-24-0065
875 Palace Ave	ADDITION LOT 27 BLK 1	Doninquone massi Din	1100	=		11-20-25-24-0005
St Paul MN 55102-3306		*** Owner and Taxpay	10 r ***		\$96.08	
*875 PALACE AVE		Owner and Taxpay	01			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
obert W Orth	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		102.44	\$102.44	11-28-23-24-0059
o Box 50785	ADDITION LOT 21 BLK 1				\$102.44	
Iendota MN 55150-0785		*** Owner and Taxpay	/er ***			
899 PALACE AVE Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$102.44	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	MICHEL AND ROBERTSON'S			96.08	\$96.08	11-28-23-24-0139
Po Box 50785	ADDITION LOT 15 BLK 10				\$96.08	
Mendota MN 55150-0785		*** Owner and Taxpay	ver ***			
*916 PALACE AVE						
Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
 Michael Carl Johnson	MICHEL AND ROBERTSON'S	 Delinquent Trash Bill		96.08		<u> </u>
937 Palace Ave	ADDITION LOT 26 BLK 2	Bennquent Hubh Bhi	1.00	=		11-20-23-24-0092
St Paul MN 55102-3340		*** Owner and Taxpay	7.0+* ***		\$96.08	
*937 PALACE AVE		Owner and Taxpay	-01			
*Ward: 2			Total Assessment:		\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
John C Pitzen	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		60.83	\$60.83	11-28-23-24-0108
Barbara L Pitzen	ADDITION LOT 13 BLK 9			_	\$60.83	
970 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3342						
*970 PALACE AVE			Total Assessment:		\$60.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				<u> </u>
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8	Ĩ			\$70.34	11-20-25-25-0045
St Paul MN 55102-3343		*** Owner and Taxpay	/er ***	\$70.34		
*994 PALACE AVE						
*Ward: 2			Total Assessment:	_	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		96.08	<u> </u>	<u> </u>
1085 Goodrich Ave	CITY OF SAINT PAUL LOT 19 BLK 1	Dennquent Hush Din	1.00	<u> </u>		10-28-25-22-0019
St Paul MN 55105-3135		*** Owner and Taxpay	···· ***		\$96.08	
*285 PASCAL ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date.	resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8				\$102.44	
St Paul MN 55105-2433		*** Owner and Taxpay	/er ***			
*311 PASCAL ST S *Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
		 Delinquent Trash Bill			<u> </u>	<u> </u>
1070 Pleasant Ave	ADDITION LOT 15 BLK 1	Definquent Hush Diff	1.00			11-28-23-24-0054
St Paul MN 55102-3311		*** Owner and Taxpay	·~~ ***		\$96.08	
*1070 PLEASANT AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	RIDGEWOOD PARK ADDITION TO	 Delinquent Trash Bill		96.08		<u> </u>
1089 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1			\$96.08	
St Paul MN 55102-3310	Paul MN 55102-3310 089 PLEASANT AVE	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		102.44	\$102.44	11-28-23-24-0032
Joseph Vital	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 12				\$102.44	
1093 Pleasant Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3310 *1093 PLEASANT AVE			Total Assessment:	_	\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill			<u> </u>	
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12	1		_	\$96.08	11-20-23-24-0040
St Paul MN 55102-3310		*** Owner and Taxpay	/er ***		\$90.08	
*1125 PLEASANT AVE						
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GAGE AND WHITNEY'S ADDITION	Delinquent Trash Bill				
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40	Donnquene frach Din	100	=	\$117.80	11-20-23-33-0140
Mendota Heights MN 55118-2817 *1354 PLEASANT AVE *Ward: 2	FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$117.80	
			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joanne Sanderson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		70.34	\$70.34	11-28-22-31-0074
528 Point Douglas Rd S	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ST ADJ AND FOL				\$70.34	
St Paul MN 55119-5371	LOTS 25 AND LOT 26 BLK 6	*** Owner and Taxpay	/er ***			
*528 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	
•	NO. 2, RAMSEY COUNTY,	Definiquent Trash Bin	1.00	90.08		11-28-22-34-0029
654 Point Douglas Rd S St Paul MN 55119-5338	MINNESOTA LOTS 21 AND LOT 22	*** 0 1 T			\$96.08	
*654 POINT DOUGLAS RD S	BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill		102.44		10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	1		_	\$102.44	10-20-25-14-0172
St Paul MN 55105-2937		*** Owner and Taxpay	/er ***		\$102.44	
*1121 RANDOLPH AVE		1 5				
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy J Flanigan Jr	LEXINGTON PARK PLAT 8 LOT 18 BLK 4	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-13-0208
1255 Randolph Ave	BLK 4				\$70.34	
St Paul MN 55105-2955 *1255 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Christopher Engelmann		 Delinquent Trash Bill				10-28-23-13-0204
Po Box 4332	BLK 4	1			\$390.68	10-20-23-13-0204
St Paul MN 55104-0332		*** Owner and Taxpay	/er ***		\$390.08	
*1273 RANDOLPH AVE		o mier and rampay				
*Ward: 3			Total Assessment:	_	\$390.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$390.68	
	LANE'S MANOR, ST. PAUL,	 Delinquent Trash Bill		102.44		10-28-23-24-0095
Jason D Swartwood	MINNESOTA LOT 9 BLK 8			—	\$102.44	
1387 Randolph Ave St Paul MN 55105-2558		*** Owner and Taxpay	/er ***			
*1387 RANDOLPH AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fredrick G Schaff	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8			_	\$96.08	
1399 Randolph Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2558				_		
*1399 RANDOLPH AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill				10-28-23-24-0227
1411 Randolph Ave	MINNESOTA LOT 28 BLK 7	1		_	\$60.83	10-20-25-24-0227
St Paul MN 55105-2560		*** Owner and Taxpay	10+ ***		\$00.85	
*1411 RANDOLPH AVE		Owner and Taxpay	cı			
*Ward: 3			Total Assessment:	_	\$60.83	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	
Kermit M Altendorfer	RANDOLPH VILLAS LOT L	Delinquent Trash Bill				10-28-23-32-0072
Gail J Altendorfer		D enniquente Trach Din	100			10-20-23-32-0072
1520 Randolph Ave		*** Owner and Taxpay	10+ ***		\$110.48	
St Paul MN 55105-2535		Owner and Taxpay	0 1			
*1520 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cj Anderson Llc	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	102.44	\$102.44	11-28-23-42-0018
Po Box 216 New Richland MN 56072-0216	ST. PAUL LOT 10 BLK 2	*** Owner and Taxpay	/er ***	_	\$102.44	
*820 RANDOLPH AVE *Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Deante L Hughes	CLARKE'S ADDITION TO THE CITY OF			96.08	<u> </u>	<u> </u>
844 Randolph Ave	ST. PAUL LOT 17 BLK 2			_	\$96.08	
St Paul MN 55102-3416 * 844 RANDOLPH AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Chris T Steenberg	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		96.08		11-28-23-24-0181
865 Randolph Ave	ADDITION LOT 29 BLK 11				\$96.08	
St Paul MN 55102-3345 *865 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill		102.44		
Abulahi Abdurahman	ADDITION LOT 24 BLK 11	Dennquent Trash Din	1.00	102.44		11-28-23-24-0176
887 Randolph Ave		*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55102-3345		Owner and Taxpay				
*887 RANDOLPH AVE			Total Assessment:		\$102.44	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		96.08		<u> </u>
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF	*			\$96.08	
05 180th Ave	ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK	*** Owner and Taxpay	/er ***		\$90.08	
Somerset WI 54025-7202	1	1 5				
998 RANDOLPH AVE			Total Assessment:		\$96.08	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		96.08		<u> </u>
247 Richmond St	BLKS 2 OF STINSON, BROWN &	*			\$96.08	
St Paul MN 55102-3137 *247 RICHMOND ST	RAMSEY'S ADD. TO ST. PAUL EX W 49 FT LOT 12 BLK 2	*** Owner and Taxpay	/er ***	\$20.00		
Ward: 2			Total Assessment:	-	\$96.08	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Colleen Mulcahy	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	102.44	\$102.44	12-28-23-21-0006
Paul D Mulcahy	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$102.44	
272 Richmond St	OF SAINT PAUL LOT 10 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3144						
*272 RICHMOND ST			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Keith A Cheetham	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 10	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-23-0062
390 Saratoga St S					\$70.34	
St Paul MN 55105-2543 *390 SARATOGA ST S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	DRAPER AND PARKER'S ADD'N., ST.				<u> </u>	10-28-23-23-0141
423 Saratoga St S	PAUL, MINN. LOT 1	Dennquent Hash Bin	1.00	90.08		10-28-23-23-0141
•					\$96.08	
St Paul MN 55105-2544 *423 SARATOGA ST S		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carolyn Gonter	DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8				\$96.08	
St Paul MN 55105-2544		*** Owner and Taxpay	er ***			
*461 SARATOGA ST S *Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	KENNA'S RANDOLPH ADD. LOT 10	Delinquent Trash Bill				10-28-23-32-0028
Desta M Klein				=	\$80.90	10 20 20 02 0020
522 Saratoga St S		*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55116-1546		1 5				
*522 SARATOGA ST S			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Patrick J Ryan	OTTO HUNT'S ADDITION LOT 1 BLK	Delinquent Trash Bill				10-28-23-32-0101
Michaela F Ryan	3	-		—	\$110.48	10 20 20 02 0101
563 Saratoga St S St Paul MN 55116-1521		*** Owner and Taxpay	er ***		\$110.10	
*563 SARATOGA ST S			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Kathication Date:	Resolution #:	~ .	~	
<u>)wner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Minnesota Premier Properties Llc	NELSON PARK, ST. PAUL, MINNESOTA W 10 FT OF LOT 18 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-33-0054
595 Currell Blvd # 251432	ALL OF LOT 17 BLK 2				\$110.48	
t Paul MN 55125-2505		*** Owner and Taxpay	/er ***			
1029 SCHEFFER AVE Ward: 2			Total Assessment:		\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
Fonding us of the first 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin D Lentsch	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA N 1/2 VAC ALLEY ADI AND E 1/2 OF LOT 4 AND	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-33-0085
032 Scheffer Ave					\$110.48	
t Paul MN 55102-4016 1032 SCHEFFER AVE	ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:	-	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				
111 E Anderson 1037 Scheffer Ave	MINNESOTA LOT 15 BLK 2	Dennquent Trash Bili	1.00	110.48		11-28-23-33-0052
037 Scheffer Ave at Paul MN 55102-4015			at at at		\$110.48	
1037 SCHEFFER AVE		*** Owner and Taxpay	/er ===			
Ward: 2			Total Assessment:	-	\$110.48	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Brian Doyle	SUBDIVISION OF BLOCK 2,	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-44-0048
Michelle Doyle 1217 Scheffer Ave St Paul MN 55116-1714	LEXINGTON PARK PLAT 5 LOT 9 BLK 2	*** Owner and Taxpay	er ***	\$117.80		
*1217 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	 Delinquent Trash Bill		117.80		10-28-23-43-0079
John E Swenson	AND LOT 30			=	\$117.80	
1229 Scheffer Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1716						
*1229 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill		110.48		10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8			—	\$110.48	
St Paul MN 55116-1717 * 1304 SCHEFFER AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert A Lauer	SATTLER'S ADDITION E 4 5/10 FT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-34-0049
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4			_	\$80.90	
1361 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2245				_		
*1361 SCHEFFER AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0061
Marc D Shannon	PAULLOT 11 BLK 4			—	\$117.80	
1368 Scheffer Ave		*** Owner and Taxpay	/er ***	\$117.00		
St Paul MN 55116-2244						
*1368 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				<u> </u>
Robert Wachter	PAUL E 10 FT OF LOT 8 AND EX E 5 FT	•		=	\$80.90	
1427 Scheffer Ave St Paul MN 55116-2247	LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$80.90	
*1427 SCHEFFER AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
dapted Living Re Est Ptnshp	HARKNESS SUNNYSLOPE VAC 12 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-33-0096
/O Sws Real Estate	WALK ADJ AND W 17 92/100 FT OF LOT 12 AND EX W 15 92/100 FT LOT				\$117.80	
13 Daybreak Dr	11	*** Owner and Taxpay	er ***			
rescott AZ 86303-6300						
1518 SCHEFFER AVE			Total Assessment:		\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Graham A Winchester	MACARTHUR LOT 5					10-28-23-33-0102
John Slade Winchester		*		=	\$117.80	
1552 Scheffer Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55116-2263		- ······ ·····························				
*1552 SCHEFFER AVE			Total Assessment:		\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill			<u> </u>	10-28-23-33-0077
555 Scheffer Ave	4 5 AND LOT 6			_	\$117.80	10-20-25-55-0077
at Paul MN 55116-2275		*** Owner and Taxpay	· ***		\$117.80	
1555 SCHEFFER AVE		Owner and Taxpay				
Ward: 3			Total Assessment:	-	\$117.80	
Pending as of: 1/11/2019			This Payment:		\$0.00	
······································			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Katherine L Rodel	COMMON INTEREST COMMUNITY NUMBER 458 SCHEFFER LANE	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-43-0248
749 Scheffer Ave	TOWNHOMES LOT 12 BLK 1				\$110.48	
St Paul MN 55102-4134		*** Owner and Taxpay	ver ***			
*749 SCHEFFER AVE *Ward: 2			Total Assessment:		\$110.48	
					\$110.48	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			Tayon Amount.		\$110 . 40	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	11-28-23-34-0081
Travis J Kraker	CITY OF ST. PAUL LOT 26 BLK 1			_	\$110.48	
879 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4011						
*879 SCHEFFER AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. R. BARTON'S ADDITION TO THE	 Delinquent Trash Bill				<u> </u>
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1	1		_	\$80.90	11-20-23-34-0077
893 Scheffer Ave		*** Owner and Taxpay	70 r ***		\$80.90	
St Paul MN 55102-4011		o wher and raxpuy				
*893 SCHEFFER AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date.	Resolution #.					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>		
Joseph Jefferson	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-34-0117		
004 Scheffer Ave	ST. PAUL LOT 8 BLK 2				\$110.48			
St Paul MN 55102-4012		*** Owner and Taxpay	/er ***					
*904 SCHEFFER AVE *Ward: 2			Total Assessment:		\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
5			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill						
909 Scheffer Ave	CITY OF ST. PAUL LOT 18 BLK 1	Demiquent Hush Diff	1.00	=		11-20-23-34-00/3		
St Paul MN 55102-4011		*** Owner and Tayney	***		\$110.48			
*909 SCHEFFER AVE		*** Owner and Taxpayer ***						
*Ward: 2			Total Assessment:		\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	<u> </u>		
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2	Dennquent mash Din	100	=		11-20-23-34-0120		
St Paul MN 55102-4012		*** Owner and Taxpay	70r ***		\$110.48			
*918 SCHEFFER AVE		Owner and Taxpay						
*Ward: 2			Total Assessment:		\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Heather M Gilbert	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		110.99	\$110.99	11-28-23-34-0071
886 Pinetree Ct	CITY OF ST. PAUL LOT 16 BLK 1			_	\$110.99	
Little Canada MN 55109-3534		*** Owner and Taxpay	ver ***			
*919 SCHEFFER AVE *Ward: 2			Total Assessment:		\$110.99	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.99	
	RUGG'S ADDITION TO THE CITY OF					11-28-23-34-0134
958 Scheffer Ave	ST. PAUL LOT 10 BLK 3	Dennquent Hush Din	1.00	===		11-20-20-04-0104
St Paul MN 55102-4014		*** Owner and Taxpay	***		\$110.48	
*958 SCHEFFER AVE		When and Taxpay	er +++			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	EVERGREEN REARRANGEMENT LOT			70.34	<u> </u>	10-28-23-22-0202
1329 Juno Ave	12	1		_	\$70.34	10-20-25-22-0202
St Paul MN 55116-1628		*** Owner and Taxpay	7 ~r ***		\$70.34	
*346 SNELLING AVE S		o wher and Taxpay				
*Ward: 3			Total Assessment:	-	\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
inpoint Homes Llc	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-23-0169
2900 Washington Ave	CITY OF SAINT PAUL LOT 6 BLK 12				\$70.34	
Minneapolis MN 55411-6857		*** Owner and Taxpay	ver ***			
*388 SNELLING AVE S			T + 14		\$70.24	
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	11-28-22-44-0111
2201 Springside Dr	NO. 2, RAMSEY COUNTY,	1		_	\$102.44	11-20-22-44-0111
St Paul MN 55119-5342	MINNESOTA THE SWLY 30 FT OF LOT 37 & ALL OF LOT 36 BLK 18	*** Owner and Taxpay	10+ ***		\$102.44	
*2201 SPRINGSIDE DR	57 & ALL OF LOT 50 BLK 18	Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	BURLINGTON HEIGHTS, DIVISION				<u> </u>	
•	NO. 2, RAMSEY COUNTY,	Definquent Hash Bin	1.00	102.44		11-28-22-44-0112
2211 Springside Dr E	MINNESOTA EX SWLY 30 FT; LOT 37 &				\$102.44	
St Paul MN 55119-5342 * 2211 SPRINGSIDE DR	THE SWLY 10 FT OF LOT 39 & ALL OF Lot 38 BLK 18	*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	192.16	\$192.16	11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1				\$192.16	
1032 Ashland Ave Unit 2		*** Owner and Taxpay	ver ***			
St Paul MN 55104-7098						
*1034 ST CLAIR AVE			Total Assessment:		\$192.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		102.44		10-28-23-12-0085
1316 St Clair Ave	6 BLK 2			=		10-20-23-12-0005
St Paul MN 55105-2822		*** Owner and Taxpay	10+ ***		\$102.44	
*1316 ST CLAIR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		307.32	\$307.32	<u> </u>
1350 St Clair Ave	OF ST. PAUL, MINN. LOT 17 BLK 1			_	\$307.32	10-20-23-21-0005
St Paul MN 55105-2335		*** Owner and Taxpay	10+ ***		\$307.32	
*1350 ST CLAIR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$307.32	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$307.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Laurel J Severson	DRAKES ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	192.16	\$192.16	12-28-23-12-0014
376 St Clair Ave	MINN. LOTS 8 AND LOT 9 BLK 2				\$192.16	
St Paul MN 55102-3110		*** Owner and Taxpay	ver ***			
*376 ST CLAIR AVE			Total Assessment:		\$192.16	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	
	STINSON'S SUBDIVISION OF BLOCK 3					12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S	Dennquent Trash Din	1.00	=		12-20-23-22-0034
St Paul MN 55102-2863	ADDITION TO ST. PAUL LOT 37 BLK 3	*** Owner and Taxpay	/er ***	\$96.08		
*550 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Charles D Stuurop	TELANDER'S ADDITION EX S 40 FT	 Delinquent Trash Bill		192.16		11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3				\$192.16	
1232 Juliet Ave St Paul MN 55105-2903	32 Juliet Ave	*** Owner and Taxpay	/er ***	• • •		
*916 ST CLAIR AVE			Total Assessment:	-	\$192.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.16	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stacy A Alexander	REDWING ADDITION LOT 21 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	10-28-23-12-0039
1233 Stanford Ave				_	\$102.44	
St Paul MN 55105-2810		*** Owner and Taxpay	/er ***			
*1233 STANFORD AVE *Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill			<u>\$70.34</u>	10-28-23-12-0113
1238 Stanford Ave	SUBDIVISION EX ALLEY LOT 5 BLK				\$70.34	10-20-25-12-0115
St Paul MN 55105-2853	1	*** Owner and Taxpay	/er ***		\$70.34	
*1238 STANFORD AVE		o mier and ranpay				
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Russell W Goodman Etal	JEFFERSON PARK ADDITION TO THE			96.08		10-28-23-21-0172
1430 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$96.08	10 20 20 21 01/2
St Paul MN 55105-2415 *1430 STANFORD AVE	COUNTY, MINNESOTA LOT 8 BLK 6	*** Owner and Taxpay	/er ***		\$20.00	
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin L Williams	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill		220.99	\$220.99	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK				\$220.99	
681 Stewart Ave	1	*** Owner and Taxpay	ver ***			
St Paul MN 55102-4116						
*681 STEWART AVE			Total Assessment:		\$220.99	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	STEWART AVE. ADDITION TO THE					11-28-23-44-0064
Christiopher Johnson Ii	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	=		11-20-23-44-0004
708 Stewart Ave	MINN. LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	···· ***		\$117.80	
St Paul MN 55102-4119		Owner and Taxpay				
*708 STEWART AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ASYLUM ADDITION NO. 1 TO THE					
711 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 22 BLK	Definquent Hash Bhi	1.00	===		11-28-23-44-0043
St Paul MN 55102-4116	art Ave	*** 0 1 T			\$110.48	
*711 STEWART AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
William Grandel	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-44-0040
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK 1			=	\$110.48	
St Paul MN 55102-4116 * 721 STEWART AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RIVERSIDE ADDITION TO ST. PAUL,	 Delinquent Trash Bill			\$331.47	<u> </u>
734 Stewart Ave	MINN. LOT 3 BLK 1	Ĩ		_	\$331.47	11-20-25-44-0002
St Paul MN 55102-4119		*** Owner and Taxpay	Owner and Taxpayer ***			
*734 STEWART AVE *Ward: 2		Total Assessment:		\$331.47		
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	RIVERSIDE ADDITION TO ST. PAUL,			110.48		<u> </u>
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT			_	\$110.48	
Mendota MN 55150-2759 *812 STEWART AVE *Ward: 2 *Pending as of: 1/11/2019	15 BLK 2	*** Owner and Taxpay	/er ***			
			Total Assessment:	-	\$110.48	
			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: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michele J Sandberg	FRIENDSVILLE LOT 5 BLK 1	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-12-0048
262 Syndicate St S					\$70.34	
St Paul MN 55105-2813		*** Owner and Taxpay	/er ***			
*262 SYNDICATE ST S *Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	<u> </u>			12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK	Dennquene much Din	1100			12-20-23-22-0090
St Paul MN 55102-3222	12	*** Owner and Taxpay	/er ***		\$102.44	
*330 TORONTO ST		owner and Taxpay				
*Ward: 2			Total Assessment:		\$102.44	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
William R Wilebski Jr	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		96.08		11-28-22-24-0027
435 Totem Rd	NO. 2, RAMSEY COUNTY,	•			\$96.08	
St Paul MN 55119-5345 * 435 TOTEM RD	MINNESOTA SLY 1/2 OF VAC ALLEY ACCRUING & FOL; LOT 15 BLK 3	*** Owner and Taxpay	/er ***		\$70.00	
*Ward: 7			Total Assessment:	-	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gene T Szondy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		69.95	\$69.95	11-28-23-41-0164
689 Tuscarora Ave	26 BLK 8				\$69.95	
St Paul MN 55102-3905		*** Owner and Taxpay	ver ***			
*689 TUSCARORA AVE *Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill			<u> </u>	<u> </u>
6599 Channel Rd Ne	CLARKES ADDITION TO ST. PAUL	Ĩ		_	\$117.80	11 20 20 12 0200
Minneapolis MN 55432-4628	LOT 17 BLK 12	*** Owner and Taxpay	/er ***		\$117.00	
*747 TUSCARORA AVE		1 5				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Cynthia D Pierre	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill				<u> </u>
Theron M Pierre	CLARKES ADDITION TO ST. PAUL	1		_	\$117.80	11-20-25-42-0204
755 Tuscarora Ave	LOT 15 BLK 12	*** Owner and Taxpay	ver ***		\$117.00	
St Paul MN 55102-3905						
*755 TUSCARORA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joellyn H Reinke	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	11-28-23-43-0042
768 Tuscarora Ave	ST. PAUL LOT 7 BLK 11				\$110.48	
St Paul MN 55102-3908		*** Owner and Taxpay	ver ***			
*768 TUSCARORA AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLARKE'S ADDITION TO THE CITY OF					
James Wiemann	ST. PAUL LOT 32 BLK 8	1		=	\$117.80	11-20-25-45-0017
842 Tuscarora Ave		*** Owner and Taxpay	/er ***	\$117.80		
St Paul MN 55102-3913		o wher and raxpuy				
*842 TUSCARORA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Richard A Karschnia	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				<u> </u>
Marjorie C Karschnia	ST. PAUL SUBJ TO ESMTS LOT 24 BLK			=	\$117.80	
847 Tuscarora Ave St Paul MN 55102-3931	7	*** Owner and Taxpay	rer ***		\$117.00	
*847 TUSCARORA AVE			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	11-28-23-42-0177		
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7				\$110.48			
Minneapolis MN 55435-1511 * 859 TUSCARORA AVE		*** Owner and Taxpay	rer ***					
*Ward: 2			Total Assessment:	_	\$110.48			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	WATSON'S ADDITION TO ST. PAUL,					11-28-23-31-0111		
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	1		_	\$69.95	11-20-25-51-0111		
St Paul MN 55102-3705		*** Owner and Taxpayer ***						
*863 TUSCARORA AVE *Ward: 2			Total Assessment:		\$69.95			
*Pending as of: 1/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$69.95			
Tena May Gallivan	BARTONS ADDITION TO THE CITY OF					11-28-23-34-0003		
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF	Dennquent Trash Din	1.00	=	\$110.48	11-20-25-54-0005		
870 Tuscarora Ave St Paul MN 55102-3706	LOT 4 BLK 1	*** Owner and Taxpay	ver ***	\$110.48				
*870 TUSCARORA AVE			Total Assessment:	-	\$110.48			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	117.80	\$117.80	11-28-23-34-0005
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1				\$117.80	
St Paul MN 55102-3706		*** Owner and Taxpay	/er ***			
*882 TUSCARORA AVE *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	W. T. BARTONS ADD. TO THE CITY OF	Delinquent Trash Bill		110.48	\$110.48	11-28-23-34-0030
Ann S Deely	ST. PAUL SUBJ TO ESMT LOT 2 BLK				\$110.48	
924 Tuscarora Ave	I I	*** Owner and Taxpay	/er ***			
St Paul MN 55102-3722						
*924 TUSCARORA AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				11-28-23-31-0218
941 Tuscarora Ave	LOT 19 BLK 4	Ĩ		_	\$117.80	11 20 20 01 0210
St Paul MN 55102-3721		*** Owner and Taxpay	/er ***		\$117.00	
*941 TUSCARORA AVE				-		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David Gartner	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	11-28-23-31-0220
951 Tuscarora Ave	LOT 21 BLK 4				\$80.90	
St Paul MN 55102-3721		*** Owner and Taxpay	rer ***			
*951 TUSCARORA AVE *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				11-28-23-31-0224
965 Tuscarora Ave	LOT 26 BLK 4	1		_	\$110.48	11-20-25-51-0224
St Paul MN 55102-3721		*** Owner and Taxpay	ver ***		\$110.46	
*965 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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				11-28-23-31-0225
Jodi Axel				—	\$117.80	11 20 20 01 0220
2630 E Medicine Lake Blvd Plymouth MN 55441-3234		*** Owner and Taxpay	rer ***		<i>Q11100</i>	
*975 TUSCARORA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathryn Brazel	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-33-0025
980 Tuscarora Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 5				\$110.48	
St Paul MN 55102-3723	MINI LOT THER 5	*** Owner and Taxpay	/er ***			
*980 TUSCARORA AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019					\$0.00	
Frending as of. 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Enrique Centeno	NOHA'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		117.80	\$117.80	11-28-23-33-0003
Marielena Centeno					\$117.80	
996 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3723						
*992 TUSCARORA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NOHA'S ADDITION E 3 FT OF LOT 5	Delinquent Trash Bill				11-28-23-33-0004
Maria Elena Centeno	AND ALL OF LOT 4 BLK 1				\$80.90	
996 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$0000 U	
St Paul MN 55102-3723						
*996 TUSCARORA AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Kauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael A Beck	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill	1.00	70.34	\$70.34	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			_	\$70.34	
424 Victoria St S		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3319						
*424 VICTORIA ST S			Total Assessment:		\$70.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Christopher Sauro Iii	WALTON'S REARRANGEMENT NO. 2	Delinquent Trash Bill				<u> </u>
640 Victoria St S	ST. PAUL, MINN. LOT 4	Ĩ			\$117.80	11 20 20 10 0000
St Paul MN 55102-4037		*** Owner and Taxpay	ver ***	\$117.00		
*640 VICTORIA ST S		1 5				
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill				
676 Victoria St S	CITY OF ST. PAUL, MINN. LOTS 23 LOT		1.00	=	\$117.80	11-20-23-43-0137
St Paul MN 55102-4240	24 BLK 3	*** Owner and Taxpay	10 r ***		\$117.80	
*676 VICTORIA ST S		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan Beck	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-43-0137
Tanya Beck	CITY OF ST. PAUL, MINN. LOT 20 BLK 3				\$110.48	
686 Victoria St S	2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-4240 *686 VICTORIA ST S			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ASYLUM ADDITION NO. 2 TO THE	 Delinquent Trash Bill				
Kari T Lee	CITY OF ST. PAUL, MINN. LOT 17 BLK	1		=	\$117.80	11-20-25-45-0155
8288 Enclave Rd	3	*** Owner and Taxpay	/er ***		\$117.80	
Woodbury MN 55125-3038		o wher and Taxpay				
*698 VICTORIA ST S			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		96.08		<u> </u>
383 View St	21, STINSON, BROWN AND RAMSEY'S	1			\$96.08	11-20-25-15-0000
St Paul MN 55102-3419 *383 VIEW ST	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	/er ***		\$90.08	
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amin Investments Llc	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		198.52	\$198.52	11-28-23-13-0084
(958 S ROSIVII) Wav	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 8 BLK 1	*** Owner and Taxpay	/er ***	=	\$198.52	
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
Hunter R Miley Trustees	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		102.44		11-28-23-13-0078
Lisa L Miley Trustees	OF BLOCK 22 OTBICON DROUBL			—	\$102.44	
3490 Buskirk Ave Pleasant Hill CA 95423-5822	RAMSEY'S ADDITION LOT 2 BLK T	*** Owner and Taxpay	/er ***		¢102.11	
*445 VIEW ST			Total Assessment:		\$102.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	ROGERS & COLEMAN'S SUBDIVISION	 Delinquent Trash Bill		96.08		11-28-23-13-0077
449 View St	OF BLOCK 22, STINSON BROWN &				\$96.08	
St Paul MN 55102-3426 * 449 VIEW ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Michael E Ooms	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	102.44	\$102.44	11-28-23-42-0010	
489 View St	ST. PAUL EX N 77 FT AND EX S 30 FT THE FOL LOTS 1 AND LOT 2 BLK 2				\$102.44		
St Paul MN 55102-3823		*** Owner and Taxpay	/er ***				
*489 VIEW ST				_			
*Ward: 2			Total Assessment:		\$102.44		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.44		
				70.34	<u>\$70.34</u>	10-28-23-22-0076	
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Dennquent Hush Din	1.00			10-20-23-22-0070	
277 Warwick St		*** Owner and Taxpay	70+ ***		\$70.34		
St Paul MN 55105-2452		Owner and Taxpay					
*277 WARWICK ST			Total Assessment:		\$70.34		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
0			Current Year Interest:		\$0.00		
			Payoff Amount:		\$70.34		
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE		<u> </u>			10-28-23-22-0037	
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	Definquent Trash Diff	1.00	J0.00		10-28-23-22-0037	
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay			\$96.08		
*334 WARWICK ST		Owner and Taxpay	(CI · · ·				
*Ward: 3			Total Assessment:		\$96.08		
*Pending as of: 1/11/2019			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$96.08		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
etros A Gebreab	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-23-0078
Seven T Kiflai	CITY OF SAINT PAUL LOT 25 BLK 10				\$96.08	
81 Warwick St		*** Owner and Taxpay	er ***			
at Paul MN 55105-2546						
381 WARWICK ST			Total Assessment:		\$96.08	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Houghton And Holm Made Llc	SYLVAN PARK ADDITION TO THE	 Delinquent Trash Bill				10-28-23-23-0113
605 Ottawa Ave	CITY OF SAINT PAUL LOT 30 BLK 15	Dennquent Trach Din	1100	_		10-20-23-23-0113
St Paul MN 55107-2551		*** Owner and Taxpay	~***		\$96.08	
423 WARWICK ST		Owner and Taxpay				
Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	FOOSHE ADD. LOT 2	 Delinquent Trash Bill			<u> </u>	10-28-23-23-0041
7635 148th St W #116-258		Demiquent Hash Bin	1.00	/0.54		10-28-23-23-0041
t Paul MN 55124-7800		*** 0 1 T	***		\$70.34	
468 WARWICK ST		*** Owner and Taxpay	er ***			
Ward: 3			Total Assessment:		\$70.34	
Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		96.08	\$96.08	10-28-23-23-0216
Mohammad F Hadi					\$96.08	
472 Warwick St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2549				_		
*472 WARWICK ST			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Guy E Mattson	KENNA'S RANDOLPH ADD. LOT 34	Delinquent Trash Bill				10-28-23-32-0042
Kristina K Mattson				=	\$69.95	
501 Warwick St		*** Owner and Taxpay	/er ***		\$09.95	
St Paul MN 55116-1543						
*501 WARWICK ST			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Marion J Kallin Life Estate	OTTO HUNT'S ADDITION LOT 16 BLK	 Delinquent Trash Bill				10-28-23-32-0014
4800 Portland Ave	1	1		_	\$110.48	10-20-25-52-0014
Minneapolis MN 55417-1034		*** Owner and Taxpay	/er ***		\$110.48	
*572 WARWICK ST *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount:		3110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lena Prizant	DANIELS SUB. NO. 1 LOT 12	Delinquent Trash Bill	1.00	150.73	\$150.73	10-28-23-42-0152
1267 Watson Ave					\$150.73	
St Paul MN 55116-1634		*** Owner and Taxpay	/er ***			
*1267 WATSON AVE *Ward: 3			T (1 A		¢150.72	
*Ward: 5 *Pending as of: 1/11/2019			Total Assessment: This Payment:		\$150.73 \$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
Rose M Martinson	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		110.48	\$110.48	10-28-23-42-0184
Reid A Martinson	1 BLK 1				\$110.48	
1283 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1636						
*1283 WATSON AVE *Ward: 3			Total Assessment:		\$110.48	
*Ward: 3 *Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elena A Leikikh	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		80.90	\$80.90	10-28-23-42-0203
1306 Watson Ave	7 BLK 2			—	\$80.90	
St Paul MN 55116-1635		*** Owner and Taxpay	/er ***		400.70	
*1306 WATSON AVE				_		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William May	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		<u></u>		11-28-23-41-0150
861 Randolph Ave	4 BLK 8	1		=	\$110.48	11-20-25-41-0150
St Paul MN 55102-3345		*** Owner and Taxpay	er ***		\$110.46	
*686 WATSON AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FINCH'S ADDITION TO ST. PAUL EX E					<u> </u>
697 Watson Av	5 FT; LOT 24 BLK 5			_	\$80.90	11-20-23-41-0202
St Paul MN 55102-3911		*** Owner and Taxpay	er ***		\$80.90	
*697 WATSON AVE		o mier and ranpay	•			
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				<u> </u>
Rosanne Soika	22 BLK 5	1		_	\$117.80	11-20-25-41-0117
705 Watson Ave		*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55102-3911 * 705 WATSON AVE			T (1)		¢117.90	
*Ward: 2			Total Assessment: This Payment:		\$117.80 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 chang as 01. 1/11/2017			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katie Soika	FINCH'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-41-0155
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK 8				\$110.48	
St Paul MN 55102-3912		*** Owner and Taxpay	/er ***			
*712 WATSON AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FINCH'S ADDITION TO ST. PAUL LOT				<u> </u>	<u> </u>
Linda S Distad	2 BLK 9	Dennquene Trach Din	100	=		11-20-23-41-0107
1830 Eagle Ridge Dr Apt 3001		*** Owner and Taxpay	7Ar ***		\$228.31	
Mendota Heights MN 55118-4202		Owner and Taxpay				
*734 WATSON AVE			Total Assessment:		\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Hunter R Miley Trustee	CLARKE'S ADDITION TO THE CITY OF					<u> </u>
Lisa L Miley Trustee	ST. PAUL LOT 33 BLK 6	1		_	\$117.80	11-20-25-42-0151
3490 Buskirk Ave		*** Owner and Taxpay	/er ***		\$117.80	
Pleasant Hill CA 94523-4316				_		
*811 WATSON AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ciro O Herrera	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-42-0171
340 Watson Ave	ST. PAUL LOT 15 BLK 7				\$110.48	
St Paul MN 55102-3918 * 840 WATSON AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				
846 Watson Ave	ST. PAUL LOT 17 BLK 7	1		_	\$110.48	11-20-25-42-0175
St Paul MN 55102-3918		*** Owner and Taxpay	ver ***		\$110.48	
*846 WATSON AVE		1 5				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 1/11/2019			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>
3 Windy Hill Ct	MINNESOTA W 38 FT OF LOT 24 BLK				\$69.95	
Sunfish Lake MN 55077-1438 *887 WATSON AVE	3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

	Ratification Date.				
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	11-28-23-31-0077
MINNESOTA LOT 23 BLK 3				\$117.80	
	*** Owner and Taxpay	ver ***			
		Total Assessment:		\$117.80	
		This Payment:		\$0.00	
		•		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.80	
WATSON'S A DITION TO ST. PAUL	Delinquent Trash Bill				
ith WATSON'S ADDITION TO ST. PAUL, Ave MINNESOTA LOT 21 BLK 3 55102-3717	Definquent frasii Bili	1.00	80.90		11-28-23-31-0075
	*** 0 1 T	***		\$80.90	
	*** Owner and Taxpay	/er ***			
		Total Assessment:		\$80.90	
		This Payment:		\$0.00	
		-		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$80.90	
WATSON'S ADDITION TO ST. PAUL,	Delinguent Trash Bill			<u> </u>	11-28-23-31-0073
MINNESOTA LOT 19 BLK 3	1		_		11-20-20-01-0070
	*** Owner and Taxpay	/er ***		\$110.48	
		Total Assessment:	-	\$110.48	
		-			
		Current Year Interest:		\$0.00	
	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK 3 WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK 3 WATSON'S ADDITION TO ST. PAUL,	Property Description Item Description WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill	Property Description Item Description Unit Rate WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 MINNESOTA LOT 23 BLK 3 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Trash Bill 1.00 WATSON'S ADDITION TO ST. PAUL, Delinquent Tr	Property Description Item Description Unit Rate Quantity WATSON'S ADDITION TO ST. PAUL, MINNESOTALOT 23 BLK 3 Delinquent Trash Bill 1.00 117.80 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 80.90 WATSON'S ADDITION TO ST. PAUL, MINNESOTALOT 21 BLK 3 Delinquent Trash Bill 1.00 80.90 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: 	Property Description Item Description Unit Rate Quantity Charge Ants WATSONS ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK. 3 Delinquent Trash Bill 1.00 117.80 \$117.80 *** Owner and Taxpayer *** Total Assessment: \$117.80 \$117.80 WATSONS ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK. 3 Total Assessment: \$117.80 *** Owner and Taxpayer *** Total Assessment: \$117.80 WATSONS ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK. 3 Delinquent Trash Bill 1.00 80.90 \$80.90 *** Owner and Taxpayer *** Total Assessment: \$80.90 \$80.90 \$80.90 *** Owner and Taxpayer *** Total Assessment: \$80.90 \$80.90 WATSONS ADDITION TO ST. PAUL, MINNESOTA LOT 21 BLK. 3 Delinquent Trash Bill 1.00 110.48 \$110.48 MINNESOTA LOT 19 BLK. 3 Delinquent Trash Bill 1.00 110.48 \$110.48 MINNESOTA LOT 19 BLK. 3 Delinquent Trash Bill 1.00 110.48 \$110.48 MINNESOTA LOT 19 BLK. 3 Delinquent Trash Bill 1.00 110.48 \$110.48 MINNESOTA LOT 19 BLK. 3 Delinquent Trash Bill 1.00 110.48

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joyce Ann N Triviski	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-31-0071
915 Watson Ave	MINNESOTA LOT 17 BLK 3				\$110.48	
it Paul MN 55102-3717 :915 WATSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			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				11-28-23-31-0070
917 Watson Ave		Ĩ		_	\$110.48	11 20 20 01 0070
St Paul MN 55102-3717		*** Owner and Taxpay	/er ***	\$110.40		
*917 WATSON AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Tesfaye Gebremariam Tekeste	BRYANT'S RANDOLPH ST. ADDITION	 Delinquent Trash Bill		110.48		<u> </u>
Ejegayhu Kidane Girma	LOT 13 BLK 4			_	\$110.48	
930 Watson Ave St Paul MN 55102-3720		*** Owner and Taxpay	/er ***			
*930 WATSON AVE			Total Assessment:	•	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jam Real Estate Holdings Llc	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		198.52	\$198.52	12-28-23-22-0092
708 Cleveland Ave Sw Ste 200	ADDITION TO ST. PAUL LOTS 35 & LOT 36 BLK 12				\$198.52	
New Brighton MN 55112-3510		*** Owner and Taxpay	/er ***			
*303 WEBSTER ST						
*Ward: 2			Total Assessment:		\$198.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$198.52	
	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill				12-28-23-22-0085
6836 Morrison Blvd Unit 320	ADDITION TO ST. PAUL LOT 28 BLK			=	\$96.08	12-20-25-22-0005
Charlotte NC 28211	12	*** Owner and Taynay	*** Owner and Taxpayer ***			
*339 WEBSTER ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill			<u> </u>	
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Dennquent Hash Bin	1.00	90.08		10-28-23-12-0167
	3	*** 0 1 7			\$96.08	
1230 Wellesley Ave St Paul MN 55105-2814		*** Owner and Taxpay	/er ***			
*1230 WELLESLEY AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
fark D Ales	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-12-0169
Mary B Utecht	SUBDIVISION EX ALLEY LOT 5 BLK 3				\$96.08	
1238 Wellesley Ave		*** Owner and Taxpay				
St Paul MN 55105-2814 * 1238 WELLESLEY AVE			Total Assessment:		\$96.08	
*Ward: 3					\$96.08	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00	
1 chung as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
		Delia mart Tarah Dill				
Margaret Jesson	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Delinquent Trash Bill	1.00	96.08	\$96.08	10-28-23-21-0098
1382 Wellesley Ave St Paul MN 55105-2417	COUNTY, MINNESOTA LOT 1 BLK 8				\$96.08	
*1382 WELLESLEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Anne R Ramey	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	70.34	\$70.34	10-28-23-21-0198
Raymond J Ramey	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 7				\$70.34	
1418 Wellesley Ave St Paul MN 55105-2419	sley Ave		/er ***			
*1418 WELLESLEY AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		70.34	\$70.34	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$70.34	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	ver ***			
*255 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$70.34	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Jack And Betty Properties Llc	WATSON & RICE'S SUBDIVISION C OF	 Delinquent Trash Bill			<u> </u>	12-28-23-21-0030
571 Jefferson Ave	BLOCK 1, STINSON, BROWN AND	Dennquent Hush Bin	1.00			12-28-23-21-0030
St Paul MN 55102-3215	RAMSEY'S ADDITION TO THE CITY	*** O 1 T			\$96.08	
*263 WESTERN AVE S	OF SAINT PAUL LOT 18 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK			96.08		<u> </u>
604 Robert St S	1	1		_	\$96.08	11-20-22-11-0035
St Paul MN 55107-2934		*** Owner and Taxpay	10+ ***		\$20.09	
*286 WINTHROP ST S		Owner and Taxpay	C1			
*Ward: 7			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1901B1 Assmt: 190052 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Tyler Joseph Glasco	BACCHUS AFTON HILLS LOT 10 BLK	Delinquent Trash Bill	1.00	96.08	\$96.08	11-28-22-11-0054
Gabrielle Elizabeth Glasco	1			_	\$96.08	
296 Winthrop St S		*** Owner and Taxpayer ***	*			
St Paul MN 55119-5300						
*296 WINTHROP ST S		Tot	al Assessment:		\$96.08	
*Ward: 7		Thi	s Payment:		\$0.00	
*Pending as of: 1/11/2019		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$96.08	

Report Totals:			
334 Parcel(s)	Total Assessment:	\$35,525.79	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$35,525.79