Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Daniel A Murphy — — — — — — — — — — — — — — — — — — —	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39				\$110.48	
St Paul MN 55118-5013		*** Owner and Taxpay	rer ***			
*549 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S SUBDIVISION OF BLOCK					<u> </u>
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S	1		_		11-20-25-11-0070
St Paul MN 55102-3207	ADDITION TO ST. PAUL LOT 38 BLK 10	*** Owner and Taxpay	10 r ***	\$80.87		
*335 ARBOR ST	10	owner and raxpay				
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	EINAR T. SCHULSTAD SUBD. LOT 3					<u> </u>
Karen Auran		Dennquent Trash Din	1.00	=		10-20-23-43-0030
1228 Bayard Ave		*** Owner and Taxpay	10 r ***		\$110.48	
St Paul MN 55116-1638		Owner and Taxpay	01			
*1228 BAYARD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy Michael Ogg	EINAR T. SCHULSTAD SUBD. LOT 6	Delinquent Trash Bill	1.00	4.56	\$4.56	10-28-23-43-0059
Danielle Alyse Montague					\$4.56	
1242 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1638 *1242 BAYARD AVE			Total Assessment:		¢4.56	
*Ward: 3			Total Assessment: This Payment:		\$4.56 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	
Barbara J Wasmund	EINAR T. SCHULSTAD SUBD. LOT 7	Delinquent Trash Bill				<u> </u>
1246 Bayard Ave		•			\$19.77	
St Paul MN 55116-1638		*** Owner and Taxpay	/er ***		ψ19.77	
*1246 BAYARD AVE		1 -				
*Ward: 3			Total Assessment:		\$19.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.77	
Property Buyers R Us Llc	EINAR T. SCHULSTAD SUBD. LOT 8	Delinquent Trash Bill		<u> </u>		10-28-23-43-0061
16153 Northwood Rd Nw					\$69.95	
Prior Lake MN 55372-1674 *1250 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LEXINGTON PARK PLAT 2 LOT 18	Delinquent Trash Bill		4.80	\$4.80	10-28-23-43-0025
1253 Bayard Ave	BLK 3				\$4.80	
St Paul MN 55116-1639		*** Owner and Taxpay	rer ***			
*1253 BAYARD AVE *Ward: 3			T (1)	_	£4.00	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$4.80 \$0.00	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14					
1272 Bayard Ave		Dennquent Hash Bhi	1.00	110.48 ==		10-28-23-43-0066
St Paul MN 55116-1638		*** Owner and Taxpay	***		\$110.48	
*1272 BAYARD AVE		Owner and Taxpay	er			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Matthew C Troyer		Delinquent Trash Bill		4.80		<u> </u>
1273 Bayard Ave	LOT 13 AND ALL OF LOT 14 BLK 3	Dennquent Hush Dhi	1.00	4.00		10-26-25-45-0021
St Paul MN 55116-1639		*** Owner and Taxpay	10+ ***		\$4.80	
*1273 BAYARD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John P Stein	HACKETT'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5, RAMSEY CO., MINN LOT 6				\$117.80	
1302 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1640						
*1302 BAYARD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Josilyn Meyer	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-43-0050
Nicholas Johnson	12 BLK 3	1			\$80.90	10-20-23-43-0030
1327 Bayard Ave		*** Owner and Taxpay	10+ ***		\$80.90	
St Paul MN 55116-1641		Owner and Taxpay				
*1327 BAYARD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SATTLER'S ADDITION W 20 FT OF	 Delinquent Trash Bill			<u> </u>	10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK	Dennquene Trach Din	100	=		10-20-23-34-003/
St Paul MN 55116-1642	4	*** Owner and Taxpay	·~* ***		\$69.95	
*1382 BAYARD AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathryn Mueller	PLUM ORCHARD W 7 FT OF LOT 1	Delinquent Trash Bill		69.95	\$69.95	09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4				\$69.95	
St Paul MN 55116-1464		*** Owner and Taxpay	ver ***			
*1706 BAYARD AVE *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
James K Johnson	PLUM ORCHARD LOT 23 BLK 2	 Delinquent Trash Bill				09-28-23-43-0127
Celeste M Johnson		1		_	\$84.42	0)-20-23-45-0127
1785 Bayard Ave		*** Owner and Taxpay	er ***	\$64.42		
St Paul MN 55116-1437		o wher and ranpay	••			
*1785 BAYARD AVE			Total Assessment:		\$84.42	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.42	
	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill				08-28-23-44-0053
2140 Bayard Ave	PAUL, MINN. LOT 6 BLK 4	•		_	\$69.95	
St Paul MN 55116-1235 *2140 BAYARD AVE		*** Owner and Taxpay	rer ***		<i><i><i>w</i>oy.yo</i></i>	
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill		110.48	\$110.48	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT LOT 8 BLK 1			_	\$110.48	
St Paul MN 55105-2801		*** Owner and Taxpay	/er ***			
*1268 BERKELEY AVE			T - 1	_	¢110.40	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Schumacher Holdings Llc	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		103.21		10-28-23-21-0141
9607 Whistling Valley Trl	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 7 BLK 3			=	\$103.21	
Lake Elmo MN 55042-4444	COUNTY, MINNESOTALOT / BLK 5	*** Owner and Taxpay	ver ***			
*1424 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$103.21	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.21	
Sherri A Hildebrandt	MACALESTER VILLAS LOT 27 BLK 6	Delinquent Trash Bill			<u> </u>	09-28-23-11-0098
1622 Berkeley Ave		Dennquent Hush Dhi	1.00	===		09-28-25-11-0098
St Paul MN 55105-2022		*** Owner and Taxpay	···· ***		\$110.48	
*1622 BERKELEY AVE		• Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 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
 Douglas L Hodgson	MACALESTER VILLAS LOT 23 BLK 3	Delinquent Trash Bill		5.12	\$5.12	09-28-23-12-0041
Patricia C Mcgrade					\$5.12	
1727 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2027						
*1727 BERKELEY AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Richard A Rainelli	MACALESTER VILLAS LOT 12 BLK 4					09-28-23-12-0060
1744 Berkeley Ave		•		=	\$69.95	07 20 20 12 0000
St Paul MN 55105-2026		*** Owner and Taxpay	/er ***		\$09.95	
*1744 BERKELEY AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MACALESTER VILLAS SECOND					09-28-23-12-0081
Declan P Mumford	ADDITION LOT 3 BLK 1	•		—	\$110.48	07 20 20 12 0001
1770 Berkeley Ave St Paul MN 55105-2028		*** Owner and Taxpay	/er ***		\$110.40	
*1770 BERKELEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Douglas B Scott	WEINHAGEN REARRANGEMENT EX	Delinquent Trash Bill	1.00	7.52	\$7.52	09-28-23-12-0012
Caitlin J Scott	W 155 FT THE S 100 FT OF LOT 1				\$7.52	
1775 Berkeley Ave St Paul MN 55105-2029		*** Owner and Taxpay	rer ***			
*1775 BERKELEY AVE			Total Assessment:	_	\$7.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.52	
Chris Panayotou	WEINHAGEN PLACE LOT 11	Delinquent Trash Bill				09-28-23-12-0016
Athena Panayotou		Ĩ		_	\$36.63	07 20 20 12 0010
1819 Berkeley Ave		*** Owner and Taxpay	ver ***		\$30.03	
St Paul MN 55105-2029 * 1819 BERKELEY AVE			Total Assessment:		\$36.63	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.63	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2				\$117.80	
1902 Berkeley Ave St Paul MN 55105-1630		*** Owner and Taxpay	rer ***	ψ 11 ,		
*1902 BERKELEY AVE			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
John W Askew	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		110.48	\$110.48	09-28-23-21-0093	
936 Berkeley Ave	PAUL, MINN. LOT 20 BLK 2				\$110.48		
St Paul MN 55105-1630		*** Owner and Taxpay	/er ***				
*1936 BERKELEY AVE *Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
		 Delinquent Trash Bill				09-28-23-22-0141	
2006 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 2 BLK	1		=	\$117.80	07-20-25-22-0141	
St Paul MN 55105-1634	1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*2006 BERKELEY AVE		1 5					
*Ward: 3			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill			<u> </u>	09-28-23-22-0153	
4357 42nd Ave S	RAMSEY COUNTY, MINN. LOT 14 BLK	1		_	\$110.48	07-20-25-22-0155	
/inneapolis MN 55406-4041	1	*** Owner and Taxpay	/er ***		\$110.48		
*2052 BERKELEY AVE							
*Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	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	1.00	110.48	\$110.48	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				\$110.48	
St Paul MN 55105-2430	SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	/er ***			
*312 BRIMHALL ST *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		117.79		10-28-23-22-0194
337 Brimhall St	Brimhall St LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	-			\$117.79	10 20 20 22 01/1
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 10 BLK 4	*** Owner and Taxpay	ver ***		<i>ψ117.79</i>	
*337 BRIMHALL ST						
*Ward: 3			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		117.79	<u> </u>	10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	*			\$117.79	
345 Brimhall St St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	/er ***		ψΠ11.17	
*345 BRIMHALL ST			Total Assessment:	=	\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Susan C Duffy	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		161.74	\$161.74	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12				\$161.74	
657 Fairview Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1449						
*391 BRIMHALL ST			Total Assessment:		\$161.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.74	
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: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GELIN'S RE-ARRANGEMENT LOT 1	Delinquent Trash Bill		110.48	\$110.48	10-28-23-32-0123
544 Brimhall St					\$110.48	
St Paul MN 55116-1509 * 544 BRIMHALL ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 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
Felipe Vargas	OTTO HUNT'S ADDITION LOT 9 BLK 4	Delinquent Trash Bill		80.90	\$80.90	10-28-23-32-0176
599 Brimhall				_	\$80.90	
St Paul MN 55116-1510		*** Owner and Taxpay	/er ***			
*599 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill				
Joy Wollenzien	TWIN CITY VIEW N 30 FT OF LOT 9 AND EX N 20 FT LOT 8 BLK 6	Definquent Hash Bin	1.00	5.28		10-28-23-33-0074
533 Brimhall St		*** 0 1 T	***	\$3.28		
St Paul MN 55116-1512		*** Owner and Taxpay	/er ***			
*633 BRIMHALL ST			Total Assessment:	_	\$3.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 on ang ab on 10,11,2015			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.28	
Mark Schneider	TWIN CITY VIEW EX S 34 FT LOT 13 AND EX N 3 FT LOT 14 BLK 5	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-33-0061
534 Brimhall St	AND EXINSTILUT 14 BLK 5				\$117.80	
St Paul MN 55116 * 634 BRIMHALL ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
348 Burlington Rd MINN	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		80.87	\$80.87	11-28-22-24-0010
	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING				\$80.87	
St Paul MN 55119-5376	AND FOL PART E OF A L RUN S AT RA TO NLY L OF LOT 8 FROM PT THEREON 22 FT E FROM NW COR OF	*** Owner and Taxpay	rer ***			
*348 BURLINGTON RD *Ward: 7				-		
			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	BURLINGTON HEIGHTS, DIVISION					11-28-22-24-0069
413 Burlington Rd	NO. 2, RAMSEY COUNTY,	Donnquene main Din	1.00	=		11-20-22-24-0009
St Paul MN 55119-5313	MINNESOTA VAC EDGEWOOD PLACE BETWEEN & FOL; LOTS 39 &	*** Owner and Taxpay	10+ ***		\$80.87	
*413 BURLINGTON RD	40 BLK 6 & PART OF LOTS 4 & 6 BLK 4	Owner and Taxpay				
*Ward: 7	LYING SLY OF A LINE RUN FROM NE		Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				11-28-22-24-0060
457 Burlington Rd	NO. 2, RAMSEY COUNTY,	Donnquene main Din	1.00	=		11-20-22-24-0000
St Paul MN 55119-5313	MINNESOTA PART OF LOT 49 LYING ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL	*** Owner and Taxpay	'er ***		\$80.87	
* 457 BURLINGTON RD *Ward: 7 *Pending as of: 10/11/2019	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:		\$80.87	
			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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	<u>Property ID</u>
Sopaht C Johnson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		117.79	\$117.79	11-28-22-34-0001
555 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF BLK 10 S AND				\$117.79	
St Paul MN 55119-5315	E OF L RUN FROM W COR OF LOT 24	*** Owner and Taxpay	ver ***			
*555 BURLINGTON RD	TO PT ON W L OF AND 35 FT FROM			_		
*Ward: 7	NW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
		Delinquent Trash Bill				
620 Burlington Rd	1 BLK 1 IN BOLLMANN WOLFF	Dennquent Hash Bin	1.00	80.87		11-28-22-41-0026
St Paul MN 55119-5378	ADDITION & IN SD SEC 11 TN 28 RN	*** 0 1 T	ale ale ale		\$80.87	
*620 BURLINGTON RD	22 E 16 5/10 FT OF PART OF SW 1/4 OF SE 1/4 N OF BURLINGTON AVE ALSO	*** Owner and Taxpay	er ***			
*Ward: 7	THE W 1/2 OF S 1/4 OF NE 1/4 OF SE		Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				10-28-23-12-0094
Kari L Fodor	15 BLK 2	D eninquene Trach Din	1.00	=		10-20-23-12-0074
287 Cecelia Place		*** Owner and Taxpay	10+ ***		\$110.48	
St Paul MN 55105-2804		Owner and raxpay	U 1			
*287 CECELIA PL			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Quetico Property Mgmt Llc Po Box 862	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill	1.00	353.44	\$353.44	09-28-22-32-0028
	THE CITY OF ST. PAUL EX ST LOT 11 BLK 1				\$353.44	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***			
*550 CONCORD ST *Ward: 2			Total Assessment:		\$353.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.44	
James M Waters	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	09-28-22-32-0035
Box 20265 THE CITY OF ST. PAUL LOT 4 BLK 1				\$80.90		
Bloomington MN 55420-0045		*** Owner and Taxpay	ver ***			
*582 CONCORD ST						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Edward J Dukes	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-22-32-0036
590 Concord St	BLK 1				\$80.90	
St Paul MN 55107-2408 *590 CONCORD ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	69.95	\$69.95	09-28-22-33-0031
Carter G Turner	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9				\$69.95	
696 Concord St	BLK 37	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2452						
*696 CONCORD ST			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
W & W Rental Properties Llc	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				09-28-22-33-0112
300 France Ave S Ste 215 AND IMPROVEMENT SYNDICATE			_	\$19.80		
Minneapolis MN 55435-4576 * 710 CONCORD ST	ADDITION NO. 2 EX THE SELY 4.5 FT; LOT 2 AND ALL OF LOT 1 IN BLK 38	*** Owner and Taxpay	rer ***		¢17.00	
*Ward: 2			Total Assessment:		\$19.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.80	
Colleen Charpentier	THE WEST ST. PAUL REAL ESTATE			117.80	<u> </u>	09-28-22-33-0111
712 Concord St	AND IMPROVEMENT SYNDICATE	•		_	\$117.80	07 20 22 00 0111
St Paul MN 55107-2451 * 712 CONCORD ST	ADDITION NO. 2 THE SELY 4.5 FT OF LOT 2 AND ALL OF LOT 3 IN BLK 38	*** Owner and Taxpay	rer ***		ψΠ7.00	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Timothy M Borgan	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		<u>0uantity</u> 		
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT	Definquent Hash Diff	1.00	==		09-28-22-33-0003
500 Curtice St E	6 AND ALL OF LOT 5 BLK 3	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55107-2467		o whor und ranpay				
*500 CURTICE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	PAUL MARTIN'S 1ST ADDITION TO				<u> </u>	09-28-22-33-0005
Esmelealem M Woldemaran	n M Woldemaran THE CITY OF ST. PAUL PART OF LOT 4	1		_	\$117.80	07-20-22-55-0005
512 Curtice St E	BLK 35 OF THE WEST ST PAUL REAL ESTATE AND IMPROVEMENT	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55107-2467	SYNDICATE ADD NO 2 BET E AND W	- ····· ···· ·····				
*512 CURTICE ST E	LINES OF LOT 2 BLK 3 IN SD PAUL		Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		217.27	<u>\$217.27</u>	09-28-22-33-0007
520 Curtice St E	AND IMPROVEMENT SYNDICATE				\$217.27	
szo curice st E St Paul MN 55107-2467 * 520 CURTICE ST E	ADDITION NO. 2 LOT 3 BLK 35	*** Owner and Taxpay	/er ***		ψ21,.2,	
*Ward: 2			Total Assessment:		\$217.27	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.27	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ionathan Schulz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	69.95	\$69.95	11-28-23-11-0026
340 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 17				\$69.95	
St Paul MN 55102-3212	BLK 1	*** Owner and Taxpay	ver ***			
*340 DALY ST						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DAWSON AND SMITHS SUBDIVISION	 Delinquent Trash Bill				
341 Daly St	OF BLOCK 11 OF STINSON, BROWN	Definquent Hash Bin	1.00	=		11-28-23-11-0045
S41 Daily St St Paul MN 55102-3211	AND RAMSEY'S ADDITION LOT 10	*** 0 1 T	***		\$117.79	
*341 DALY ST	BLK 2	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill				10-28-23-14-0021
1156 Edgeumbe Rd	RD LOT 23	Definquent Hash Bin	1.00			10-28-23-14-0021
St Paul MN 55105-2830		*** 0 1 T	***		\$80.87	
*1156 EDGCUMBE RD		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>Quantity</u> 		
Лichael F Bausch 270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	Definquent Trash Bill	1.00	117.79		10-28-23-14-0160
270 Edgeunde Rd St Paul MN 55105-2913		*** Owner and Taxpay	***		\$117.79	
1270 EDGCUMBE RD		Owner and Taxpay	er			
Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Kathleen K Slagerman	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	10-28-23-43-0203
Scott P Slagerman	LOT 7 BLK 8			=	\$117.80	10-20-25-45-0205
1306 Eleanor Ave		*** Owner and Taxpay	/er ***	\$117.80		
St Paul MN 55116-1708		owner and raxpay				
*1306 ELEANOR AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8	1		_	\$80.90	10-20-25-45-0200
St Paul MN 55116-1708		*** Owner and Taxpay	er ***		\$80.90	
*1318 ELEANOR AVE						
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-34-0090
1394 Eleanor Ave	PAUL LOT 13 BLK 5				\$80.90	
St Paul MN 55116-2229		*** Owner and Taxpay	/er ***			
*1394 ELEANOR AVE *Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
45 North Investment Properties Llc		Delinquent Trash Bill				
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF	Definquent Hash Diff	1.00			10-28-23-33-0129
St Paul MN 55129-8616	ELEANOR AVE AND N OF ALLEY OF	*** Owner and Taxpay			\$80.90	
*1476 ELEANOR AVE	E 264 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	Owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christopher G Malek	SECTION 10 TOWN 28 RANGE 23 W 47				\$3.52	<u> </u>
Jennifer M Pedersen Malek	FT OF E 264 FT OF PART S OF	1		_	\$3.52	10-20-25-55-0150
1482 Eleanor Ave St Paul MN 55116-2233	ELEANOR AVE AND N OF ALLEY OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		\$3. <u>3</u> 2	
*1482 ELEANOR AVE			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	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		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: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN GAARDEN ADDITION W 10 FT	Delinquent Trash Bill		8.02		09-28-23-43-0090
1744 Eleanor A Ave	OF LOT 10 AND E 35 FT OF LOT 11	•			\$8.02	
St Paul MN 55116-1438	BLK 1	*** Owner and Taxpay	er ***		\$0.02	
*1744 ELEANOR AVE		1 5				
*Ward: 3			Total Assessment:		\$8.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	
Krisandrea M Ballas Rylander	PLUM ORCHARD LOT 15 BLK 5	Delinquent Trash Bill		110.48		09-28-23-43-0067
1755 Eleanor Ave		*			\$110.48	
St Paul MN 55116-1439 *1 755 ELEANOR AVE		*** Owner and Taxpay	er ***		<i>Q</i>110.10	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-42-0031
C/O Anne Brandrud	LOT 3				\$117.80	
1871 Stanford Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1653				_		
*520 FAIRVIEW AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill				
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	1			\$117.80	
557 Fairview Ave S	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14	o mier and ranpay	•			
*657 FAIRVIEW AVE S			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		Delinquent Trash Bill			\$73.65	<u> </u>
153 Griggs St S	LOTS 1 AND LOT 2 BLK 4	1		=	\$73.65	10-20-25-15-0170
St Paul MN 55105-2971		*** Owner and Taxpay	or ***		\$/3.05	
*453 GRIGGS ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$73.65	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-12-0108
824 Hilltop Rd	30 BLK 2				\$110.48	
Mendota Heights MN 55118-4323		*** Owner and Taxpay	/er ***			
*254 HAMLINE AVE S *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHESTER PARK LOT 15 BLK 1	Delinquent Trash Bill			<u> </u>	10-28-23-13-0038
372 Hamline Ave S				=		10-20-23-13-0030
St Paul MN 55105-2902		*** Owner and Taxpay	/er ***		\$69.95	
*372 HAMLINE AVE S		o wher and range				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		5.11	\$5.11	10-28-23-24-0005
383 Hamline Ave S	LOT 5 BLK 1				\$5.11	
St Paul MN 55105-2901 * 383 HAMLINE AVE S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$5.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Sanchez	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		220.97	\$220.97	10-28-23-24-0236
3105 Yelton Ln	VAC ALLEY ADJ & LOT 3 BLK 4			_	\$220.97	
Lawrenceville GA 30046-9405		*** Owner and Taxpay	/er ***			
*463 HAMLINE AVE S *Ward: 3			Total Assessment:	-	\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	SATTLER'S ADDITION LOT 3 BLK 1	Delinquent Trash Bill		123.70	<u>\$123.70</u>	10-28-23-34-0003
Daniel J Berry		Dennquene Hach Din	1.00	=		10-20-25-54-0005
511 Hamline Ave S		*** Owner and Taxpay	70+ ***		\$123.70	
St Paul MN 55116-1620		Owner and Taxpay				
*611 HAMLINE AVE S			Total Assessment:		\$123.70	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.70	
	SATTLER'S ADDITION EX N 5 FT LOT	Delinquent Trash Bill				10-28-23-34-0006
Joann M Piram	6 BLK 1			=	\$80.90	10-20-25-54-0000
531 Hamline Ave S		*** Owner and Taxpay	/er ***		\$80.90	
St Paul MN 55116-1620		o mier and ranpay				
*631 HAMLINE AVE S			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew Kuskie	SATTLER'S ADDITION E 62 5/10 FT OF	Delinquent Trash Bill		5.12	\$5.12	10-28-23-34-0030
Melissa Kuskie	LOTS 5 AND LOT 6 BLK 4				\$5.12	
651 Hamline Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1647						
*651 HAMLINE AVE S			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Andrew Mayamba Llc	KENSINGTON PARK ADDITION TO ST.	 Delinquent Trash Bill				10-28-23-34-0056
1390 Carling Dr	PAULLOT 6 BLK 4	1		=		10-20-23-34-0030
St Paul MN 55108-5342		*** Owner and Taxpay	70+ ***		\$110.48	
*681 HAMLINE AVE S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		3.52	\$3.52	10-28-23-34-0057
Nancy Kreuser	PAULLOT 7 BLK 4	Dennquent Hush Din	1.00	=	\$3.52	10-20-23-34-0037
685 Hamline Ave S		*** Owner and Taxpay	···· ***		\$3.52	
St Paul MN 55116-2236		Owner and Taxpay				
*685 HAMLINE AVE S			Total Assessment:	-	\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Rauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Garry O Smith	MICHAEL J. HOFFMANN	Delinquent Trash Bill	1.00	4.80	\$4.80	10-28-23-42-0181
1231 Hartford Ave	SUBDIVISION LOT 28				\$4.80	
St Paul MN 55116-1661		*** Owner and Taxpay	/er ***			
*1231 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-42-0218
1311 Hartford Ave	23 BLK 2	Definquent Trush Din	1.00	=		10-20-23-42-0210
St Paul MN 55116-1624		*** Owner and Taxpay			\$110.48	
*1311 HARTFORD AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ryan L Holzwarth	E 63.5 Ft Lots 21 & Lot 22 Blk 4	Delinquent Trash Bill		4.80		10-28-23-33-0159
Ryan J Lohr		Dennquene Trach Din	100		\$4.80	10-20-25-55-0157
1510 Hartford Ave		*** Owner and Taxpay	70tt ***		\$4.80	
St Paul MN 55116-1542		Owner and Taxpay				
*1510 HARTFORD AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
45 North Investment Properties Llc	MATTOCK PARK LOT 14 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-41-0082
11190 Sandcastle Dr Unit E					\$110.48	
St Paul MN 55129-8616		*** Owner and Taxpay	ver ***			
*1629 HARTFORD AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill				08-28-23-44-0028
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3	1		_	\$110.48	00-20-23-44-0020
400 Countrywide Way Simi Valley CA 93065-6298		*** Owner and Taxpay	\$110.48			
*2146 HARTFORD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WOODFORD PARK, ST. PAUL, MINN. LOT 22 BLK 8	Delinquent Trash Bill		117.80	\$117.80	10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8				\$117.80	
1315 Highland Pky St Paul MN 55116-2213		*** Owner and Taxpay	/er ***			
*1315 HIGHLAND PKWY			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
aniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	10-28-23-34-0095
ate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18				\$117.80	
385 Highland Pky	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	er ***			
t Paul MN 55116-2241						
1385 HIGHLAND PKWY			Total Assessment:		\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0206
Frederic A Smith	PAUL SUBJ TO PKWY LOTS 25 AND	1		_	\$68.75	10-20-25-54-0200
115 Highland Pky	LOT 26 BLK 6	*** Owner and Taxpay	'er ***		\$08.75	
t Paul MN 55116-2240		Owner and Taxpay				
1415 HIGHLAND PKWY			Total Assessment:		\$68.75	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.75	
		Delinquent Trash Bill				10-28-23-33-0154
471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF	Dennquent Hush Din	1.00	=		10-20-25-55-0154
t Paul MN 55116-2241	S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF	*** Owner and Taxpay	***		\$110.48	
1471 HIGHLAND PKWY	SEC 10 TN 28 RN 23	Owner and Taxpay				
Ward: 3			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Clarice L Swisher	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-33-0145
1519 Highland Pky	PAUL, MINN. SUBJ TO ALLEY LOT 10 BLK 2				\$80.90	
St Paul MN 55116-2241 *1519 HIGHLAND PKWY		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill				09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10	Ĩ		=	\$117.80	07 20 20 11 0223
1691 Highland Pky	BLK 2	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55116-2104		1 5				
*1691 HIGHLAND PKWY			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JOHN GAARDEN ADDITION VAC N 10					09-28-23-43-0200
Jennifer M Gatti	FT OF HIGHLAND PKWY ADJ AND			_	\$117.80	07 20 20 10 0200
1781 Highland Parkway St Paul MN 55116-2116	•	*** Owner and Taxpay	/er ***	<i>Q11100</i>		
*1781 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott Ciliske	LEONARD OAK HILLS NO. 2 LOT 13	Delinquent Trash Bill	1.00	4.80	\$4.80	11-28-22-44-0032
Coleen Klumpers	BLK 1				\$4.80	
635 Hillwood Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5357						
*635 HILLWOOD CT			Total Assessment:		\$4.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Daniel D Haakinson	BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13	Delinquent Trash Bill		110.48		11-28-22-43-0006
2140 Howard St S					\$110.48	
St Paul MN 55119-5332	BLK 17	*** Owner and Taxpay	ver ***		<i>Q</i> II0110	
*2140 HOWARD ST S						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		169.36		09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2				\$169.36	.,
Paul MN 55105-1638 295 HOWELL ST S		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$169.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
ohn C Shimpach	KAY ADDITION LOT 4 BLK 1	Delinquent Trash Bill		80.87	\$80.87	10-28-23-14-0178
Kitty Shimpach					\$80.87	
156 James Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-5297				_		
*1156 JAMES AVE			Total Assessment:		\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	LEXINGTON PARK PLAT 8 LOT 18					10-28-23-13-0182
Aaron William Dooley	BLK 3	1		_	\$110.48	10-20-25-15-0102
1253 James Ave		*** Owner and Taxpay	'er ***		\$110.46	
St Paul MN 55105-2947		o mior and rampay	•			
*1253 JAMES AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON PARK PLAT 8 LOT 13	Delinquent Trash Bill				10-28-23-13-0177
1277 James Ave	BLK 3			_	\$80.87	10-20-23-13-0177
St Paul MN 55105-2947		*** Owner and Taxpay	· ***		\$80.87	
*1277 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		20.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill	1.00	69.95	\$69.95	10-28-23-13-0109
1295 James Ave				_	\$69.95	
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***			
*1295 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4			—	\$117.79	
1366 James Ave		*** Owner and Taxpay	/er ***		<i>Q117.77</i>	
St Paul MN 55105-2564		1 0				
*1366 JAMES AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		110.48		10-28-23-24-0205
1422 James Ave	MINNESOTA LOT 6 BLK 7				\$110.48	
St Paul MN 55105-2552		*** Owner and Taxpay	/er ***		<i></i>	
*1422 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 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
olie S Frederickson	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	80.87	\$80.87	10-28-23-24-0211
446 James Ave	MINNESOTA LOT 12 BLK 7				\$80.87	
St Paul MN 55105-2552		*** Owner and Taxpay	ver ***			
*1446 JAMES AVE					400.07	
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	WEBSTER ADDITION TO THE CITY OF	 Delinquent Trash Bill				09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26	Dennquent Hach Din	100	=		07-20-23-13-0175
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay			\$110.48	
*1715 JAMES AVE		When and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill				
	ST. PAUL, RAMSEY CO., MINN. LOT 25	Dennquent Trash Bin	1.00	/.02		09-28-23-13-0192
721 James Ave	BLK 1				\$7.02	
St Paul MN 55105-2114 *1721 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$7.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
ichard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	117.79	\$117.79	09-28-23-13-0137
779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 26 BLK 1				\$117.79	
t Paul MN 55105-2116	,	*** Owner and Taxpay	ver ***			
1779 JAMES AVE						
Ward: 3			Total Assessment:		\$117.79	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		9.60	<u> </u>	09-28-23-13-0136
ack Grengs	TO THE CITY OF ST. PAUL, RAMSEY			—	\$9.60	.,
783 James Ave	CO., MINNESOTA LOT 25 BLK 1	*** Owner and Taxpay	ver ***		φ	
St Paul MN 55105-2116		1.5				
1783 JAMES AVE			Total Assessment:		\$9.60	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		7.03		09-28-23-13-0154
da M Ewen	TO THE CITY OF ST. PAUL, RAMSEY	Dennquent Hush Din	1.00			09-28-25-15-0154
718 Hampshire Ave	CO., MINNESOTA LOTS 14 & LOT 15	*** 0			\$7.03	
t Paul MN 55116-2456	BLK 2	*** Owner and Taxpay	er ***			
1814 JAMES AVE			Total Assessment:		\$7.03	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jennifer S Deutsch	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill	1.00	5.12	\$5.12	09-28-23-24-0136	
1834 James St	PAUL, MINN. LOT 4 BLK 1				\$5.12		
St Paul MN 55105-1704		*** Owner and Taxpay	/er ***				
*1834 JAMES AVE *Ward: 3	V E		Total Assessment:		\$5.12		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$5.12		
Daniel J Coonan GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill				09-28-23-24-0125		
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,			=	\$110.48	07 20 20 21 0120	
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1871 JAMES AVE		1.7					
*Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
45 North Investment Properties Llc	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill				09-28-23-24-0191	
11190 Sandcastle Dr Unit E	PAUL, MINN. W 1 61/100 FT OF LOT 7	1		=	\$80.87	07 20 20 21 0171	
St Paul MN 55129-8616	AND ALL OF LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$60.67		
*1910 JAMES AVE *Ward: 3			Total Assessment:	_	\$80.87		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
1 ending as 01. 10/11/2017			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.87		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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 T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		228.29	\$228.29	09-28-23-24-0171
Po Box 211156	CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF				\$228.29	
Eagan MN 55121-2556	LOT 16 BLK 2	*** Owner and Taxpay	ver ***			
*1937 JAMES AVE						
*Ward: 3			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
Natalie Ann Lovejoy	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill				09-28-23-23-0096
1984 James Ave	12 BLK 8	Definquent Hash Bhi	1.00	===		09-28-25-25-0090
St Paul MN 55105-1718		*** 0 1 T	***		\$110.48	
*1984 JAMES AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill				09-28-23-23-0193
2002 James Ave	BLK 7	Dennquent Hush Din	1.00			09-28-25-25-0195
St Paul MN 55105-1720		*** O 1 T			\$80.87	
*2002 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CHESTER PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	10-28-23-13-0027
1294 Jefferson Ave					\$69.95	
St Paul MN 55105-2809		*** Owner and Taxpay	/er ***			
*1294 JEFFERSON AVE *Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MACALESTER VILLAS LOT 15 BLK	 Delinquent Trash Bill	<u> </u>			09-28-23-11-0163
1693 Jefferson Ave	11	Dennquent Hash Dhi	1.00			09-28-25-11-0105
St Paul MN 55105-2002		*** Owner and Taxpay	70+ ***		\$80.87	
*1693 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Kimberley M Hayden	GLENWOOD PARK ADDITION TO					09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Dhi	1.00			09-28-25-15-0054
St Paul MN 55105-2003	MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$110.48	
*1780 JEFFERSON AVE		1.0				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	WELLESLEY PLACE LOT 6 BLK 2	Delinquent Trash Bill		42.00	<u>\$42.00</u>	09-28-23-21-0179
Katherine E Reed				_	\$42.00	07-20-23-21-0177
1877 Jefferson Ave		*** Owner and Taxpay	/er ***		¢ 12.00	
St Paul MN 55105-1663						
*1877 JEFFERSON AVE			Total Assessment:		\$42.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.00	
	UNDERWOOD'S ACRE LOTS,	 Delinquent Trash Bill			<u> </u>	09-28-23-24-0015
1882 Jefferson Ave	RAMSEY COUNTY, MINNESOTA EX W				\$110.48	
St Paul MN 55105-1662	80 FT PART N OF ALLEY OF LOT 6	*** Owner and Taxpay	/er ***		\$110.10	
*1882 JEFFERSON AVE						
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BEYER'S SUBDIVISION LOT 1 BLK 1	Delinquent Trash Bill				09-28-23-24-0018
1896 Jefferson Ave		1		_	\$80.87	07-20-25-24-0010
St Paul MN 55105-1662		*** Owner and Taxpay	/er ***		\$80.87	
*1896 JEFFERSON AVE						
*Ward: 3			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
44 North Property Solutions Llc	EDWARD D. LANGAN'S	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-21-0169	
1608 Thomas Ave Unit Upper	REARRANGEMENT LOT 6				\$110.48		
St Paul MN 55104-3850 *1919 JEFFERSON AVE		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill				09-28-23-24-0026	
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40	1		_	\$110.48	07-20-25-24-0020	
St Paul MN 55105-1662	FT OF N 1/2 OF LOT 10	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1930 JEFFERSON AVE		o wher the Taxpay					
*Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Donald A Edrington	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		6.56		11-28-23-11-0049	
Susanne W Edrington	OF BLOCK 11 OF STINSON, BROWN	1		_	\$6.56	11-20-25-11-004)	
569 Selby Ave	AND RAMSEY'S ADDITION LOT 14 BLK 2	*** Owner and Taxpay	/er ***		\$0.50		
St Paul MN 55102-1730							
*663 JEFFERSON AVE			Total Assessment:	_	\$6.56		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$6.56		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Kauncation Date:	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Luigi C Andretta	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	9.92	\$9.92	11-28-23-11-0051
Christine M Andretta	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 16				\$9.92	
573 Jefferson Ave	BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3243				_		
*673 JEFFERSON AVE			Total Assessment:		\$9.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill				
677 Jefferson Ave	10, STINSON, BROWN AND RAMSEY'S	Ĩ		=	\$110.48	11 20 20 11 0072
St Paul MN 55102-3244	ADDITION TO ST. PAUL LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$110.40	
*677 JEFFERSON AVE	10	o wher and ranpay				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON PARK PLAT 6 W 30 FT OF					10-28-23-14-0091
Michael J Iverson	LOT 3O AND EX THE W 4O FT LOT 29	1			\$80.87	10-20-23-14-00/1
130 Juliet Ave	BLK 4	*** Owner and Taxpay	·~* ***		\$80.87	
St Paul MN 55105-2921		Owner and Taxpay				
*1130 JULIET AVE			Total Assessment:		\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jason Rush	LEXINGTON PARK PLAT 6 LOT 12	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-14-0057
Madeleine Rush	BLK 3				\$110.48	
1208 Juliet Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2923 *1208 JULIET AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		 Delinquent Trash Bill	<u> </u>			10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	1		=	\$117.79	10-20-25-15-0142
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***		\$117.79	
*1232 JULIET AVE		o wher and Taxpay				
*Ward: 3			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CHESTER PARK LOT 30 BLK 1	Delinquent Trash Bill		110.48		10-28-23-13-0053
Jennifer Palmer					\$110.48	
1283 Juliet Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2906				-		
*1283 JULIET AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Evan M Ziegler	CHESTER PARK LOT 8 BLK 2	Delinquent Trash Bill	1.00	117.79	\$117.79	10-28-23-13-0061
Tracy A Ziegler					\$117.79	
308 Juliet Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2905						
*1308 JULIET AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CHESTER PARK LOT 11 BLK 2	Delinquent Trash Bill			<u> </u>	<u> </u>
1320 Juliet Ave		Ĩ			\$110.48	10 20 20 10 0001
St Paul MN 55105-2905		*** Owner and Taxpay	/er ***		\$110.46	
*1320 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CHESTER PARK LOT 19 BLK 1				<u> </u>	10-28-23-13-0042
1325 Juliet Ave		Demiquent Hash Dill	1.00			10-20-20-10-0042
St Paul MN 55105-2906		*** 0	***		\$69.95	
*1325 JULIET AVE		*** Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$09.93	
1 chung as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
			r ayon Amount:		\$07.75	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date.	resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher S Bucksa	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	10-28-23-24-0149
Dena G Gabrielson	MINNESOTA LOT 10 BLK 3				\$110.48	
1245 Belair Cir Roseville MN 55113-1882		*** Owner and Taxpay	/er ***			
*1438 JULIET AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Straightline Builders Llc		Delinquent Trash Bill			<u> </u>	10-28-23-24-0128
2935 Fremont Ave N Unit 103	MINNESOTA LOT 19 BLK 2	1		=	\$117.79	10-20-23-24-0120
Minneapolis MN 55408-2087		*** Owner and Taxpay	/er ***		\$117.79	
*1447 JULIET AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill				09-28-23-14-0012
1617 Juliet Ave		1		_	\$117.79	07-20-25-14-0012
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***		ψ11/./)	
*1617 JULIET AVE		·				
*Ward: 3			Total Assessment:	=	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill		110.48	\$110.48	09-28-23-14-0041
8579 Birch Blvd					\$110.48	
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	/er ***			
*1689 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ELMWOOD LOT 19 BLK 3	Delinquent Trash Bill				09-28-23-14-0073
Jeanna M Smith		Donnquene frach Din	100			07-20-25-14-0075
2219 Saint Clair Ave		*** Owner and Taxpay	70r ***		\$80.87	
St Paul MN 55105-1136		Owner and Taxpay				
*1692 JULIET AVE			Total Assessment:	_	\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Susan Kay Henderson Trustee	GLENWOOD PARK ADDITION TO	 Delinquent Trash Bill			<u> </u>	09-28-23-13-0088
Richard E Cottle Trustee	THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Hash Bhi	1.00	24.00		09-28-25-15-0088
1706 Juliet Ave	MINN. LOT 2 BLK 4	*** Owner and Taxpay	***		\$24.60	
St Paul MN 55105-2121		Owner and Taxpay	(61			
*1706 JULIET AVE			Total Assessment:	-	\$24.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Paul Stans	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-13-0090
1710 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 4				\$110.48	
St Paul MN 55105-2121		*** Owner and Taxpay	ver ***			
*1710 JULIET AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		110.48	\$110.48	09-28-23-13-0025
1711 Juliet Ave	liet Ave THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1				\$110.48	
St Paul MN 55105-2122 * 1711 JULIET AVE	MINN. LOT 27 DLK 1	*** Owner and Taxpayer ***				
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin Louis Weiss	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		9.60	<u> </u>	09-28-23-13-0057
1762 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			—	\$9.60	
St Paul MN 55105-2123 *1762 JULIET AVE	MINN. LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$7.00	
*Ward: 3			Total Assessment:	-	\$9.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
John Nordlander Baldwin	PRESCOTT'S REARRANGEMENT LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-24-0053
1835 Juliet Ave	6				\$110.48	
St Paul MN 55105-1710 * 1835 JULIET AVE		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christopher J Boylan	LAMPERT'S SUBDIVISION LOT 3	 Delinquent Trash Bill				09-28-23-24-0059
Kristin L M Boylan		Ĩ			\$110.48	07 20 20 21 0037
1842 Juliet Ave		*** Owner and Taxpay	ver ***		\$110.48	
St Paul MN 55105-1709		1 5				
*1842 JULIET AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Teresa A Boylan Trust	UNDERWOOD'S ACRE LOTS,	 Delinquent Trash Bill				09-28-23-24-0046
1863 Juliet Ave	RAMSEY COUNTY, MINNESOTA E 41				\$69.95	07 20 20 21 0010
St Paul MN 55105-1710 *1863 JULIET AVE	5/10 FT OF W 83 FT OF PART S OF ALLEY AND N OF JULIET AVE OF LOT 4	*** Owner and Taxpay	/er ***		φ07.75	
*Ward: 3			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 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
45 North Investment Properties Llc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		80.87	\$80.87	09-28-23-24-0042
11190 Sandcastle Dr Unit E	RAMSEY COUNTY, MINNESOTA EX E 84 FT PART S OF ALLEY AND N OF			_	\$80.87	
St Paul MN 55129-8616	JULIET AVE OF LOT 5	*** Owner and Taxpay	/er ***			
*1877 JULIET AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	DAVERN'S REARRANGEMENT OF					10-28-23-41-0066
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Dennquent Hush Din	1.00	==		10-28-25-41-0000
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1	*** Owner and Taxpay	***		\$110.48	
*1211 JUNO AVE		•••• Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MATTOCK PARK LOT 11 BLK 1	 Delinquent Trash Bill				
Patricia M Meradden 1636 Juno Ave	Marilook Mark Lot II blac I	Definquent Trash Bill	1.00	110.48		09-28-23-41-0032
St Paul MN 55116-1413		*** 0 1 5			\$110.48	
*1636 JUNO AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 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
Jeffrey Huebner	LEXINGTON PARK PLAT 7 N 26	Delinquent Trash Bill	1.00	80.87	\$80.87	10-28-23-14-0096
Angela Buck	O3/100 FT OF LOT 2 AND EX THE N 40 FT LOT 1 BLK 1			_	\$80.87	
425 Lexington Pky S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2964						
*425 LEXINGTON PKWY S			Total Assessment:		\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	GILBERT'S MONTCALM PLACE E 120	Delinquent Trash Bill		95.69		10-28-23-44-0100
3821 Laurel Ct	FT OF N 109.9 FT OF S 194.9 FT OF BLK			=	\$95.69	10-20-23-44-0100
St Paul MN 55122-1622	3	*** Owner and Taxpay	/er ***		\$95.09	
*619 LEXINGTON PKWY S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$95.69	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.69	
	WOODFORD PARK, ST. PAUL, MINN. S					
Nicoletta Ferrario	1/2 OF VAC ALLEY ADJ AND FOL EX S	Definquent Hash Bhi	1.00	5.52		10-28-23-44-0084
711 Lexington Ave S	60 FT LOTS 15 16 AND LOT 17 BLK 4	*** 0 1 T	***		\$3.52	
St Paul MN 55116-1770		*** Owner and Taxpay	/er ***			
*711 LEXINGTON PKWY S			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$3.52 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$3.52	
			i ayon Amount:		\$3.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Villiam Kelly	LONDIN HILLS LOT 13 BLK 1	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-22-14-0013
880 Londin Cir				_	\$110.48	
5t Paul MN 55119-6902		*** Owner and Taxpay	/er ***			
*380 LONDIN CIR Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$110.48	
rending as 01. 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LONDIN HILLS LOT 8 BLK 1	Delinquent Trash Bill		80.87	\$80.87	11-28-22-14-0008
381 Londin Place					\$80.87	
St Paul MN 55119-6903		*** Owner and Taxpay	ver ***			
*381 LONDIN PL				_		
*Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	SECTION 11 TOWN 28 RANGE 22 EX S	 Delinquent Trash Bill				
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L;				\$110.48	
St Paul MN 55119-6911 *559 MCKNIGHT RD S	COM AT PT ON EL OF SE 1/4 92 FT S OF 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:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary Proulx 699 Mcknight Rd S	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-22-44-0014
	14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON				\$110.48	
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					
*Ward: 7	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	GILBERT'S MONTCALM PLACE PART	Delinquent Trash Bill				
	OF LOT 14 S OF L RUN FROM NE COR	Definquent Hash Bin	1.00	80.90		10-28-23-44-0021
Nicole A Lettner	TO PT ON W L OF AND 3 FT FROM NW				\$80.90	
515 Montcalm Pl St Paul MN 55116-1732	COR THEREOF AND EX S 80 FT LOT 15 BLK 2	*** Owner and Taxpay	er ***			
*615 MONTCALM PL			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill			<u> </u>	10-28-23-44-0065
Po Box 35605	COUNTY, MINNESOTA SLY 1/2 OF	Dennquent Hash Bin	1.00			10-28-25-44-0005
Dallas TX 75235-0605	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF	*** Townover and 2rd I)ortz ***		\$110.48	
673 MONTCALM PL	LOT 5 BLK 5	*** Taxpayer and 3rd I	arty ····			
Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wells Fargo Bank Natl Assoc Trustee	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF	*** Owner ***				10-28-23-44-0065
	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF				\$110.48	
•			Total Assessment:		0110.40	
525 Marquete Ave	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5		Total Assessment: This Payment:			
525 Marquete Ave Minneapolis MN 55402-2308			This Payment:		\$0.00	
525 Marquete Ave						

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gregory John Pinski	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	11-28-22-11-0020
291 Morningside Cir					\$69.95	
St Paul MN 55119-5369		*** Owner and Taxpay	/er ***			
*291 MORNINGSIDE CIR *Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$09.95	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY,	•		—	\$110.48	
468 Mystic St	MINNESOTA LOTS 1 2 AND LOT 3 BLK 8	*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55119-5340		1 2				
*468 MYSTIC ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AHLF AND JENTS ADDITION LOT 9	Delinquent Trash Bill				10-28-23-42-0134
Devon R Laurents				=	\$117.80	
1254 Niles Ave		*** Owner and Taxpay	/er ***		φ117.00	
St Paul MN 55116-1630				_		
*1254 NILES AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
William E Casebolt	MATTOCK PARK LOT 10 BLK 4	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-41-0053
Mary R Casebolt				_	\$117.80	
630 Niles Ave St Paul MN 55116-1420		*** Owner and Taxpay	er ***			
1630 NILES AVE			Total Assessment:	-	\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MATTOCK PARK LOT 2 BLK 3	 Delinquent Trash Bill				09-28-23-41-0146
1646 Niles Ave		Definquent Hush Din	1.00	=	\$3.30	09-20-23-41-0140
St Paul MN 55116-1422		*** Owner and Taxpay	/er ***		\$3.30	
*1646 NILES AVE			••			
Ward: 3			Total Assessment:		\$3.30	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.30	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		110.48		11-28-23-11-0061
Heather R Buresh	OF BLOCK 11 OF STINSON, BROWN				\$110.48	
302 Osceola Ave S St Paul MN 55102-3220	AND RAMSEY'S ADDITION LOT 26 BLK 2	*** Owner and Taxpay	/er ***		\$110.10	
*302 OSCEOLA AVE S			Total Assessment:		\$110.48	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-13-0164
1223 Palace Ave	BLK 2				\$110.48	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1223 PALACE AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Veronica Noreen Kraft		Delinquent Trash Bill				<u> </u>
1243 Palace Ave	LOT 20 BLK 2	Bennquent Hush Bin	1.00	=		10-20-23-13-0100
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***		\$69.95	
*1243 PALACE AVE		owner and raxpay				
*Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
		Delinquent Trash Bill				10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	Dennquent Hush Din	1.00	=	\$69.95	10-20-23-13-0157
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***		\$09.95	
*1257 PALACE AVE		owner and raxpay				
*Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
James Gentz	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		110.48	\$110.48	10-28-23-24-0079
Carolyn Gentz	LOT 16 BLK 3				\$110.48	
1370 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2554				_		
*1370 PALACE AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard T Erickson	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill				09-28-23-13-0082
1779 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			—	\$69.95	.,
St Paul MN 55105-2140	MINN. LOT 26 BLK 3	*** Owner and Taxpay	/er ***		ψ07.75	
*1779 PALACE AVE		1 5				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill				09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY	1			\$117.79	07-20-25-15-0124
1788 Palace Ave	CO., MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$117.75	
St Paul MN 55105-2139						
*1788 PALACE AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Steven James Holt	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	80.87	\$80.87	09-28-23-13-0076
1801 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3				\$80.87	
St Paul MN 55105-2140		*** Owner and Taxpay	ver ***			
*1801 PALACE AVE *Ward: 3			Total Assessment:		\$10.53	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$10.53	
Fending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.53	
			Tayon Amount.		\$10.55	*** 5000 010***
						ESCROW
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill		80.87	\$80.87	09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT LOTS 1 2 AND LOT 3			=	\$80.87	
St Paul MN 55105-2140	E01312 AND E01-3	*** Owner and Taxpay	/er ***		•	
*1811 PALACE AVE						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Thomas S Vinck	HANKEE'S CLEVELAND VIEW EX W	Delinquent Trash Bill	1.00	117.79	\$117.79	09-28-23-23-0063
Jennifer L Vinck	22 FT LOT 6 AND ALL OF LOT 5 BLK 5				\$117.79	
1958 Palace Ave St Paul MN 55105-1730		*** Owner and Taxpay	/er ***			
*1958 PALACE AVE			Total Assessment:		\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		110.48	\$110.48	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY, MINNESOTA EX SLY 10 FT; LOT 20 &				\$110.48	
500 Point Douglas Rd S	ALL OF LOT 19 BLK 6	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5371						
*500 POINT DOUGLAS RD S			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill				11-28-22-31-0074
528 Point Douglas Rd S	NO. 2, RAMSEY COUNTY,	Demiquent Hush Din	1.00			11-20-22-31-00/4
St Paul MN 55119-5371	MINNESOTA VAC ST ADJ AND FOL	*** Owner and Taxpay	***		\$85.62	
*528 POINT DOUGLAS RD S	LOTS 25 AND LOT 26 BLK 6	U Owner and Taxpay				
*Ward: 7			Total Assessment:		\$85.62	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		119.99		<u> </u>
674 Point Douglas Rd S	NO. 2, RAMSEY COUNTY,	1			\$119.99	11-20-22-04-0027
St Paul MN 55119-5338 *674 POINT DOUGLAS RD S	MINNESOTA LOT A ADJ AND FOL LOTS 26 27 AND LOT 28 BLK 9	*** Owner and Taxpay	/er ***		\$117.77	
*Ward: 7			Total Assessment:	_	\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

G'S ADDITION, ST. PAUL, E	Delinquent Trash Bill		117.70		
6		1.00	117.79	\$117.79	10-28-23-14-0172
				\$117.79	
*	*** Owner and Taxpay	er ***			
		Total Assessment:		\$117.79	
				\$0.00	
		•		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$117.79	
	Delinquent Trash Bill			<u>\$110.48</u>	
	Ĩ		=		10 20 20 11 01/0
*	*** Owner and Taxpav	er ***		\$110.46	
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
REENE ADDITION, ST.	Delinquent Trash Bill				<u> </u>
	1				10-20-25-41-0005
*	*** Owner and Taxpay	er ***		\$80.90	
			_		
		-			
	7 GREENE ADDITION, ST. I N. LOT 3	7 *** Owner and Taxpay GREENE ADDITION, ST. Delinquent Trash Bill	GTS ADDITION, ST. PAUL, Delinquent Trash Bill 1.00 7 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00	This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: Total Assessment: Current Year Interest: Payoff Amount: Total Assessment: Current Year Interest: Payoff Amount: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: Total Assessment: This Payment: Current Year Principal: Current Year Interest:	This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.79 EGS ADDITION, ST. PAUL, Delinquent Trash Bill 1.00 110.48 \$110.48 7 **** Owner and Taxpayer *** \$110.48 \$110.48 7 Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 SREENE ADDITION, ST. Delinquent Trash Bill 1.00 80.90 N. LOT 3 \$80.90 \$80.90 **** Owner and Taxpayer *** \$80.90 \$80.90 This Payment: \$0.00 \$80.90 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 \$0.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ryann K Collins	LEXINGTON PARK PLAT 7 E 46 FT OF	Delinquent Trash Bill	1.00	80.87	\$80.87	10-28-23-14-0156
Jennifer A Collins	LOTS 13 14 AND LOT 15 BLK 4				\$80.87	
1177 Randolph Ave St Paul MN 55105-2937		*** Owner and Taxpay	/er ***			
*1177 RANDOLPH AVE			Total Assessment:		\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	DAVERN'S REARRANGEMENT OF	 Delinquent Trash Bill		7.03	<u> </u>	10-28-23-42-0006
Ida M Ewen	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1			\$7.03	10-20-23-42-0000
1718 Hampshire Ave	PLAT 10 LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$7.03	
St Paul MN 55116-2456						
*1242 RANDOLPH AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	DAVERN'S REARRANGEMENT OF			110.48	<u> </u>	10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1			\$110.48	10 20 20 12 0007
1246 Randolph Ave St Paul MN 55105-2954	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay	/er ***		ψ110.40	
*1246 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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	Delinquent Trash Bill	1.00	80.87	\$80.87	10-28-23-13-0208
1255 Randolph Ave	BLK 4				\$80.87	
St Paul MN 55105-2955		*** Owner and Taxpay	ver ***			
*1255 RANDOLPH AVE *Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Christopher Engelmann		 Delinquent Trash Bill			\$344.30	10-28-23-13-0204
Po Box 4332	BLK 4	1		_	\$344.30	10-20-25-15-0204
St Paul MN 55104-0332		*** Owner and Taxpay	/er ***		\$344.30	
*1273 RANDOLPH AVE		o wher and raxpay				
*Ward: 3			Total Assessment:		\$344.30	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.30	
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill		117.79		10-28-23-13-0132
Joel G Feucht					\$117.79	
1315 Randolph Ave St Paul MN 55105-2957		*** Owner and Taxpay	/er ***			
*1315 RANDOLPH AVE			Total Assessment:	-	\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Fredrick G Schaff	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill		110.48	\$110.48	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8				\$110.48	
1399 Randolph Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2558						
*1399 RANDOLPH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill				10-28-23-24-0227
1411 Randolph Ave	MINNESOTA LOT 28 BLK 7	Ĩ		_	\$69.95	10 20 20 21 0227
St Paul MN 55105-2560		*** Owner and Taxpay	70 r ***		\$09.95	
*1411 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ELMWOOD LOT 12 BLK 8	 Delinquent Trash Bill				09-28-23-14-0172
Richard A Rainelli		Dennquent Hubh Bill	1.00	=		U7-20-2J-14-U1/2
1744 Berkeley Ave		*** Owner and Taxpay	·~• ***		\$80.87	
St Paul MN 55105-2026		Owner and Taxpay				
*1619 RANDOLPH AVE			Total Assessment:		\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert J Herron Tr	BENEDICTINE PLAT 1 W 20 FT OF	Delinquent Trash Bill	1.00	220.99	\$220.99	09-28-23-41-0095
1646 Randolph Av	LOT 11 AND ALL OF LOT 12				\$220.99	
St Paul MN 55105-2151		*** Owner and Taxpay	/er ***			
*1646 RANDOLPH AVE *Ward: 3			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	KIPP'S COLLEGE PARK, ST. PAUL,					
	MINN. LOT 2 BLK 1	Definquent Trash Bill	1.00	115.29		09-28-23-41-0100
670 Randolph Ave St Paul MN 55105-2151			at at at		\$115.29	
*1672 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$115.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.29	
	ELMWOOD LOT 15 BLK 7			8.32		09-28-23-14-0154
Martin A Schooley				=	\$8.32	07-20-25-14-0154
.687 Randolph Ave		*** Owner and Taxpay	70tt ***		\$8.52	
St Paul MN 55105-2152		Owner and Taxpay				
*1687 RANDOLPH AVE			Total Assessment:		\$8.32	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-44-0079
705 Roy St S	BLK 2				\$110.48	
St Paul MN 55116-1425 * 705 ROY ST S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN PARK ADDITION TO THE	 Delinquent Trash Bill				10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7	1		_	\$117.79	10-20-25-22-0075
St Paul MN 55105-2438		*** Owner and Taxpay	/er ***		\$117.79	
*342 SARATOGA ST S		o wher and ranpay				
*Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	SYLVAN PARK ADDITION TO THE			80.87		10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	1		_	\$80.87	10-20-25-25-0002
St Paul MN 55105-2543		*** Owner and Taxpay	/er ***		\$60.07	
*390 SARATOGA ST S				=		
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date.				
<u> </u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Robert S Powell	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 15	Delinquent Trash Bill	1.00	111.71	\$111.71	10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT FAUL LOT 8 BEK 15				\$111.71	
St Paul MN 55105-2545		*** Owner and Taxpay	/er ***			
*450 SARATOGA ST S *Ward: 3			Total Assessment:		\$111.71	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.71	
	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill				10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8	Dennquent Hubh Din	1.00	=		10-20-23-23-0130
St Paul MN 55105-2544		*** Owner and Taxpay	70+ ***	\$110.48		
*461 SARATOGA ST S		owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SYLVAN PARK ADDITION TO THE			117.79		10-28-23-23-0094
Jessica Eisenhuth	CITY OF SAINT PAUL LOT 11 BLK 15			—	\$117.79	10 10 10 10 10 000
62 Saratoga St S St Paul MN 55105-2545		*** Owner and Taxpay	/er ***		<i>Q</i> , <i>y</i>	
*462 SARATOGA ST S			Total Assessment:	-	\$117.79	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Katelyn A Gammell	RANDOLPH VILLAS LOT 3	Delinquent Trash Bill	1.00	9.17	\$9.17	10-28-23-32-0075
Alexander L Gammell				_	\$9.17	
499 Saratoga St S		*** Owner and Taxpay	er ***			
St Paul MN 55116-1545						
*499 SARATOGA ST S			Total Assessment:		\$9.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.17	
	KENNA'S RANDOLPH ADD. LOT 10	Delinquent Trash Bill		80.90		10-28-23-32-0028
Desta M Klein					\$80.90	10 20 20 02 0020
522 Saratoga St S		*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55116-1546						
*522 SARATOGA ST S			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jackie L Micklewright	RANDOLPH VILLAS LOT 11	Delinquent Trash Bill				10-28-23-32-0083
David L Shuman				=	\$11.12	10-20-25-52-0005
533 Saratoga St S		*** Owner and Taxpay	or ***		\$11.12	
St Paul MN 55116-1545		Owner and Taxpay				
*533 SARATOGA ST S			Total Assessment:		\$11.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
					\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill	1.00	117.80	\$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: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LEXINGTON PARK PLAT 11, RAMSEY					10-28-23-43-0142
1290 Scheffer Ave	COUNTY, MINNESOTA LOT 3 BLK 8	1		=	\$80.90	10-20-25-45-0142
St Paul MN 55116-1717		*** Owner and Taxpay	'er ***	\$80.90		
*1290 SCHEFFER AVE		owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LEXINGTON PARK PLAT 11, RAMSEY					10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	1		_	\$110.48	10-20-23-43-0140
St Paul MN 55116-1717		*** Owner and Taxpay	er ***		\$110.46	
*1304 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Robert A Lauer	SATTLER'S ADDITION E 4 5/10 FT OF	Delinquent Trash Bill		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	/er ***			
St Paul MN 55116-2245						
*1361 SCHEFFER AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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	PAUL LOT 11 BLK 4			=	\$117.80	
1368 Scheffer Ave		*** Owner and Taxpay	\$117.00			
St Paul MN 55116-2244		- ····· ····· ·····				
*1368 SCHEFFER AVE			Total Assessment:	-	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill		110.48		10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD			—	\$110.48	
1526 Scheffer Ave	HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	/er ***		\$110.10	
St Paul MN 55116-2263	LOT 9	12				
*1526 SCHEFFER AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David J Brower	IDEAL HOME SITES EX W 52 FT LOTS	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6				\$117.80	
St Paul MN 55116-2275		*** Owner and Taxpay	ver ***			
*1555 SCHEFFER AVE *Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
		 Delinquent Trash Bill				09-28-23-44-0050
1597 Scheffer Ave				=	\$69.95	07-20-25-44-0050
St Paul MN 55116-1427		*** Owner and Taxpay	10 r ***		\$09.95	
*1597 SCHEFFER AVE		o wher and Taxpay				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Daniel J Zutter	MATTOCK PARK LOT 16 BLK 9	Delinquent Trash Bill		6.65		09-28-23-44-0044
Mary F Vetter				_	\$6.65	
1619 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1427						
*1619 SCHEFFER AVE			Total Assessment:		\$6.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Rauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jon Beck R Garside	MATTOCK PARK LOT 13 BLK 9	Delinquent Trash Bill		33.85	\$33.85	09-28-23-44-0041
Heidi J Garside					\$33.85	
1633 Scheffer Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1427						
*1633 SCHEFFER AVE			Total Assessment:		\$33.85	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.85	
	MATTOCK PARK LOT 18 BLK 10	 Delinquent Trash Bill				09-28-23-44-0138
Michael J Greenheck		-			\$52.22	
1683 Scheffer Ave		*** Owner and Taxpay	ver ***		\$52.22	
St Paul MN 55116-1429		1 5				
*1683 SCHEFFER AVE			Total Assessment:		\$52.22	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.22	
	PLUM ORCHARD LOT 27 BLK 4	 Delinquent Trash Bill				09-28-23-43-0051
1709 Scheffer Ave		Ĩ		—	\$110.48	07 20 20 10 0001
St Paul MN 55116-1455		*** Owner and Taxpay	/er ***		\$110.40	
*1709 SCHEFFER AVE		o niter and ranpay	••			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Karrine M Seidel	PLUM ORCHARD EX W 5 FT LOT 28	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-43-0157
1763 Scheffer Ave	BLK 3				\$110.48	
St Paul MN 55116-1457		*** Owner and Taxpay	/er ***			
*1763 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill				08-28-23-44-0063
2169 Scheffer Ave	PAUL, MINN. LOT 18 BLK 4	1		_		00-20-25-44-0005
St Paul MN 55116-1255		*** Owner and Taxpay	/er ***		\$80.90	
*2169 SCHEFFER AVE		owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3	•			\$69.95	
St Paul MN 55116-1160 * 2192 SCHEFFER AVE		*** Owner and Taxpay	/er ***		\$65.55	
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jose L Garcia Rivera	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		230.49	\$230.49	09-28-22-32-0039
Paula Garcia	THE CITY OF ST. PAUL LOT 12 BLK 1				\$230.49	
491 Sidney St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2417				_		
*491 SIDNEY ST E			Total Assessment:		\$230.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.49	
	SYLVAN PARK ADDITION TO THE					<u> </u>
2900 Washington Ave	CITY OF SAINT PAUL LOT 6 BLK 12			=		10-20-25-25-0107
Minneapolis MN 55411-6857		*** Owner and Taxpay	10+ ***	\$80.87		
*388 SNELLING AVE S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	BURLINGTON HEIGHTS, DIVISION					11-28-22-44-0112
2211 Springside Dr E	NO. 2, RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		11-20-22-44-0112
St Paul MN 55119-5342 *2211 SPRINGSIDE DR	MINNESOTA EX SWLY 30 FT; LOT 37 & THE SWLY 10 FT OF LOT 39 & ALL OF LOT 38 BLK 18	*** Owner and Taxpay	/er ***		\$117.79	
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
Tonya Walker	RUETH'S ADDITION LOT 16	Delinquent Trash Bill	1.00	117.79	\$117.79	10-28-23-11-0016		
1146 St Clair Ave					\$117.79			
St Paul MN 55105-2846		*** Owner and Taxpayer ***						
*1146 ST CLAIR AVE *Ward: 2			Total Assessment:		\$117.79			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.79			
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				10-28-23-12-0085		
1316 St Clair Ave	6 BLK 2	1		_	\$117.79	10 20 20 12 0005		
St Paul MN 55105-2822		*** Owner and Taxpay	/er ***		\$117.75			
*1316 ST CLAIR AVE								
*Ward: 3 *Pending as of: 10/11/2019			Total Assessment:	-	\$117.79			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.79			
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		353.41	\$353.41	10-28-23-21-0003		
1350 St Clair Ave	OF ST. PAUL, MINN. LOT 17 BLK 1	1			\$353.41	10-20-25-21-0005		
St Paul MN 55105-2335		\$555.41						
*1350 ST CLAIR AVE		*** Owner and Taxpay						
*Ward: 3			Total Assessment:		\$353.41			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$353.41			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID		
Stryker P Fedorowski	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-22-0029		
1472 St Clair Ave	CITY OF SAINT PAUL LOT 30 BLK 1				\$110.48			
St Paul MN 55105-2339		*** Owner and Taxpay	er ***					
*1470 ST CLAIR AVE *Ward: 3			Total Assessment:		\$110.48			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
Teresa A Kendrick	MACALESTER VILLAS LOT 24 BLK 1	 Delinquent Trash Bill			\$3.52	09-28-23-11-0022		
John J Kendrick		-			\$3.52			
1610 St Clair Ave		*** Owner and Taxpayer ***						
St Paul MN 55105-1930		1.5						
*1610 ST CLAIR AVE			Total Assessment:		\$3.52			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$3.52			
Ursa Major Properties Llc	MACALESTER VILLAS LOT 22 BLK 2	Delinquent Trash Bill		118.05		09-28-23-11-0045		
201 Chapel Hill Rd					\$118.05			
Red Bank NJ 07701-5487 * 1674 ST CLAIR AVE								
*Ward: 3			Total Assessment:		\$118.05			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$118.05			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Stacy A Alexander	REDWING ADDITION LOT 21 BLK 3	Delinquent Trash Bill	1.00	117.79	\$117.79	10-28-23-12-0039
1233 Stanford Ave				_	\$117.79	
St Paul MN 55105-2810		*** Owner and Taxpay	/er ***			
*1233 STANFORD AVE *Ward: 3			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ROBERT P. LEWIS COMPANY					10-28-23-12-0118
1258 Stanford Ave	SUBDIVISION EX ALLEY LOT 10 BLK	1		_	\$110.48	10 20 20 12 0110
St Paul MN 55105-2853	1	*** Owner and Taxpay	/er ***		\$110.40	
*1258 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Richard M Currier	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	10-28-23-21-0159
Amy F Currier	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 3				\$110.48	
1423 Stanford Ave St Paul MN 55125-2416		*** Owner and Taxpay	/er ***			
*1423 STANFORD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michelle L Bliss	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-21-0156
1435 Stanford Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 22 BLK 3				\$110.48	
St Paul MN 55105-2416		*** Owner and Taxpay	ver ***			
*1435 STANFORD AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
State Of Mn Trust Exempt	MACALESTER VILLAS LOT 8 BLK 6	 Delinquent Trash Bill	<u> </u>			09-28-23-11-0079
msey Co Tax Forf Land	1			\$117.80	***EXEMPT***	
Po Box 64097		*** Owner and Taxpay	\$117.80			
St Paul MN 55164-0097 *1615 STANFORD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS SECOND	Delinquent Trash Bill				09-28-23-12-0115
1816 Stanford Ave	ADDITION LOT 14 BLK 2	1		_	\$110.48	07-20-25-12-0115
St Paul MN 55105-2042		*** Owner and Taxpay	rer ***	\$110.46		
*1816 STANFORD AVE *Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	3.04	\$3.04	09-28-23-21-0109	
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2				\$3.04		
1871 Stanford Ave		*** Owner and Taxpay	/er ***				
St Paul MN 55105-1653				-			
*1871 STANFORD AVE			Total Assessment:		\$3.04		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.04		
Karleen A Parnell	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		4.80		09-28-23-22-0064	
1968 Stanford Ave	RAMSEY COUNTY, MINN. LOT 8 BLK 3				\$4.80		
St Paul MN 55105-1654 * 1968 STANFORD AVE	5	*** Owner and Taxpayer ***					
*Ward: 3			Total Assessment:	_	\$4.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.80		
Sarah M Willms	ACADEMY HEIGHTS, ST. PAUL,			110.48		09-28-23-22-0156	
2055 Stanford Ave	RAMSEY COUNTY, MINN. LOT 17 BLK 1				\$110.48		
St Paul MN 55105-1657 *2055 STANFORD AVE	·	*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessment:	-	\$110.48		
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
obert D Jones	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	8.32	\$8.32	11-28-22-13-0009
Virginia M Jones	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 THRU LOT 10			_	\$8.32	
365 Totem Rd	BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55119-5345						
*365 TOTEM RD			Total Assessment:		\$8.32	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.32	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Ĩ			\$80.87	10 20 20 22 0070
277 Warwick St		*** Owner and Taxpay	'er ***		\$00.07	
St Paul MN 55105-2452						
*277 WARWICK ST			Total Assessment:	-	\$80.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE					10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	D eninquene Trach Din	1100			10-20-25-22-0057
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay	ar ***		\$110.48	
*334 WARWICK ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

O T	Deservator Deservicities	Item Description	U-:4 D-4-	Omerita	Character A such	Deres and the
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Houghton And Holm Made Llc	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 30 BLK 15	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-23-0113
605 Ottawa Ave St Paul MN 55107-2551		*** Owner and Taxpay	***		\$110.48	
*423 WARWICK ST		When and Taxpay	/er ++++			
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Gold Path Real Estate Llc	FOOSHE ADD. LOT 2	Delinquent Trash Bill				10-28-23-23-0041
7635 148th St W #116-258		-		—	\$80.87	10 20 20 20 00 11
St Paul MN 55124-7800		*** Owner and Taxpay	/er ***		\$00.07	
*468 WARWICK ST						
*Ward: 3			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		110.48	\$110.48	10-28-23-23-0216
Mohammad F Hadi					\$110.48	
472 Warwick St St Paul MN 55105-2549		*** Owner and Taxpay	/er ***			
*472 WARWICK ST			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
ohn G Vik	OTTO HUNT'S ADDITION EX N 10 FT	Delinquent Trash Bill		4.80	\$4.80	10-28-23-32-0006
Monica M Vik	LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 1				\$4.80	
587 Pascal St S	O DER 1	*** Owner and Taxpay	er ***			
St Paul MN 55116-1505						
*520 WARWICK ST			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	KENNA'S RANDOLPH ADD. LOT 24	Delinquent Trash Bill		139.90		10-28-23-32-0044
543 Warwick St				=	\$139.90	10 20 20 02 0011
St Paul MN 55116-1539		*** Owner and Taxpay	er ***		\$139.90	
*543 WARWICK ST						
*Ward: 3			Total Assessment:		\$139.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.90	
	OTTO HUNT'S ADDITION LOT 10 BLK	Delinquent Trash Bill		3.52		<u> </u>
Margaret A Reedquist	1	1		—	\$3.52	10 20 20 02 0000
598 Warwick St		*** Owner and Taxpay	er ***		\$5.52	
St Paul MN 55116-1538		o mier and ranpay	•			
*598 WARWICK ST			Total Assessment:	=	\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Elena A Leikikh	EDWARD L. MCADAM ADDITION LOT 7 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-42-0203
1306 Watson Ave	/ BLK 2				\$80.90	
St Paul MN 55116-1635 *1306 WATSON AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MATTOCK PARK LOT 4 BLK 5					09-28-23-41-0072
1606 Watson Ave		1			\$110.48	07-20-25-41-0072
St Paul MN 55116-1430		*** Owner and Taxpay	'er ***		\$110.46	
*1606 WATSON AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill				09-28-23-41-0056
Susan Waibel		1			\$80.90	07-20-25-41-0050
1631 Watson Ave		*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55116-1431		o mer and ranpay				
*1631 WATSON AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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
Jeffrey Snyder	MATTOCK PARK LOT 14 BLK 3	Delinquent Trash Bill		62.35	\$62.35	09-28-23-41-0172
Amna Khalid				_	\$62.35	
1641 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1433						
*1641 WATSON AVE			Total Assessment:		\$62.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$62.35	
Jennifer A Salvati	KIPP'S COLLEGE PARK, ST. PAUL,	Delinquent Trash Bill		7.03	<u> </u>	09-28-23-41-0159
Michael Salvati	MINN. LOT 8 BLK 3	1		—	\$7.03	07-20-25-41-0157
2880 Basswood Dr		*** Owner and Taxpay	/er ***		\$7.03	
Minnetrista MN 55364-8599		o wher and ranpay				
*1697 WATSON AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill				10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Dennquent Hush Din	1.00	===		10-28-25-12-0107
1230 Wellesley Ave	3	*** Owner and Taxpay	ver ***		\$110.48	
St Paul MN 55105-2814						
*1230 WELLESLEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria Fenner Scherber	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	8.18	\$8.18	10-28-23-12-0169
1238 Wellesley Ave	SUBDIVISION EX ALLEY LOT 5 BLK 3				\$8.18	
St Paul MN 55105-2814 * 1238 WELLESLEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$8.18	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.18	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		7.02		10-28-23-12-0154
Jane E Meihofer	SUBDIVISION EX ALLEY LOT 19 BLK	Ĩ			\$7.02	10 20 20 12 013
1325 Wellesley Ave	2	*** Owner and Taxpay	\$7.02			
St Paul MN 55105-2816 *1325 WELLESLEY AVE			Total Assessment:		\$7.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.02	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$110.48	10-20-20-21-01/5
COUNTY, MINNESOTA LOT 2 St Paul MN 55105-2419 *1406 WELLESLEY AVE	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			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: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin D Cunningham	MACALESTER VILLAS SECOND	Delinquent Trash Bill		117.80	\$117.80	09-28-23-12-0126
Catherine J Cunningham	ADDITION W 17 5/10 FT OF LOT 26 AND ALL OF LOT 25 BLK 2				\$117.80	
1773 Wellesley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2011						
*1773 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS SECOND	Delinquent Trash Bill			<u>\$248.48</u>	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3				\$248.48	07-20-23-12-0172
1808 Wellesley Ave		*** Owner and Taxpay	10 r ***		\$248.48	
St Paul MN 55105-2010		o wher and ranpay				
*1808 WELLESLEY AVE			Total Assessment:		\$248.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.48	
Thomas J Sampair	LANE'S FAIRVIEW VILLAS LOT 8	Delinquent Trash Bill				09-28-23-21-0147
Katie A Sampair		Dennquent Hush Din	1.00	=		09-20-23-21-014/
1856 Wellesley Ave		*** Owner and Taxpay			\$110.48	
St Paul MN 55105-1615		Owner and Taxpay				
*1856 WELLESLEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
Debra A Lyngdal	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-22-0096	
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK 6				\$110.48		
St Paul MN 55105-1618 * 1980 WELLESLEY AVE		*** Owner and Taxpay	rer ***				
*Ward: 3			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	ACADEMY HEIGHTS, ST. PAUL,				<u> </u>		
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK	Ĩ			\$110.48	07 20 20 22 0200	
St Paul MN 55105-1654	5	*** Owner and Taxpayer ***					
*2036 WELLESLEY AVE *Ward: 3			Total Assessment:	_	\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	THE WEST ST. PAUL REAL ESTATE					09-28-22-33-0050	
Bliss V Garcia	AND IMPROVEMENT SYNDICATE	Dennquent Hush Din	1.00	=		09-20-22-33-0030	
510 Winona St E St Paul MN 55107-2470	ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33	*** Owner and Taxpay	rer ***		\$110.48		
*510 WINONA ST E			Total Assessment:		\$110.48		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
David G Mckay	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20				\$80.90	
St Paul MN 55107-2471	BLK 34	*** Owner and Taxpay	ver ***			
*513 WINONA ST E						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK				<u> </u>	11-28-22-11-0055
604 Robert St S	1	1		=	\$110.48	11-20-22-11-0033
St Paul MN 55107-2934		*** Owner and Taxpay	10 r ***		\$110.48	
*286 WINTHROP ST S		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				09-28-22-33-0060
491 Wyoming St E	AND IMPROVEMENT SYNDICATE	1		_	\$124.74	0)-20-22-33-0000
St Paul MN 55107-2472	ADDITION NO. 2 W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	/er ***	\$124.74		
*491 WYOMING ST E *Ward: 2			Total Assessment:		\$124.74	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.74	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904B1 Assmt: 190148 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>
Peter White	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-22-33-0057
Angela White	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20			—	\$117.80	
511 Wyoming St E	BLK 33	*** Owner and Taxpayer ***				
St Paul MN 55107-2472				_		
*511 WYOMING ST E		Tota	l Assessment:		\$117.80	
*Ward: 2		This	Payment:		\$0.00	
*Pending as of: 10/11/2019		Cur	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$117.80	

Report Totals:			
253 Parcel(s)	Total Assessment:	\$23,209.67	
1 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$23,209.67