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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sean M Mcgrath	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		80.28	\$80.28	11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 38 BLK				\$80.28	
St Paul MN 55102-3207	10	*** Owner and Taxpay	er ***			
*335 ARBOR ST *Ward: 2			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	<u> </u>
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S	1		—	\$192.81	11-20-23-11-0071
St Paul MN 55102-3207	ADDITION TO ST. PAUL LOT 39 BLK 10	*** Owner and Taxpay	er ***		\$192.01	
*341 ARBOR ST		1 5				
*Ward: 2			Total Assessment:		\$192.81	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.81	
				226.56		<u> </u>
Diane Staeheli	EAST HALF OF 26, IN STINSON,	1			\$226.56	11-20-25-14-0051
4300 Blackhawk Rd Eagan MN 55122-2211	BROWN & RAMSEY'S ADD. LOT 11 BLK 19	*** Owner and Taxpay	er ***		\$220.30	
*358 ARBOR ST			Total Assessment:		\$226.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Virginia E Hester	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		109.64	\$109.64	11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 12			_	\$109.64	
at Paul MN 55102-3525	BLK 19	*** Owner and Taxpay	er ***			
364 ARBOR ST				_		
Ward: 2			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
						11-28-23-14-0068
367 Arbor St	EAST HALF OF 26, IN STINSON,	Dennquent Trach Din	100	=		11-20-23-14-0000
t Paul MN 55102-3510	BROWN & RAMSEY'S ADD. EX	*** Owner and Taxpay	~***		\$80.88	
367 ARBOR ST	ALLEY LOT 28 BLK 19	Owner and Taxpay				
Ward: 2			Total Assessment:	-	\$80.88	
Pending as of: 1/13/2020			This Payment:		\$0.00	
rending as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
		 Delinquent Trash Bill				
	A. V. BROWN S, SUB. OF BLK 19. 24, & EAST HALF OF 26, IN STINSON,	Definquent Trash Bill	1.00	116.91		11-28-23-14-0092
12 Arbor St	BROWN & RAMSEY'S ADD. EX				\$116.91	
t Paul MN 55102-3526 <b>412 ARBOR ST</b>	ALLEY LOT 12 BLK 24	*** Owner and Taxpay	'er ***			
Ward: 2			Total Assessment:	_	\$116.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	69.41	\$69.41	11-28-23-14-0098
440 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX				\$69.41	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	/er ***			
*440 ARBOR ST				_		
*Ward: 2			Total Assessment:		\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Kathleen M Salscheider	BUCKHOUTS REARRANGEMENT OF				<u> </u>	
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Dennquent Hash Bhi	1.00	=		11-28-23-32-0038
St Paul MN 55102-3741	ST. PAUL LOTS 5 & LOT 6 BLK 3	*** 0			\$111.93	
*1010 ARMSTRONG AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$111.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.93	
	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	11-28-23-32-0040
1014 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Dennquent Hash Bhi	1.00	===		11-28-23-32-0040
St Paul MN 55102-3741	ST. PAUL LOT 1 BLK 3 COLES RE OF	*** 0 1 T	***		\$110.48	
*1014 ARMSTRONG AVE	BLK 1 AND 2 AND SUB AND ENLGMT OF BLK 3 OF HIS RANDOLPH AND	*** Owner and Taxpay	/er ***			
*Ward: 2	PLEASANT AVE ADD AND IN SD		Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kari Mccarthy	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		4.80	\$4.80	11-28-23-31-0061
886 Armstrong Ave	MINNESOTA LOT 7 BLK 3				\$4.80	
St Paul MN 55102-3708		*** Owner and Taxpay	/er ***			
*886 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2	D enniquente Trach Din	1.00	=	\$110.48	11-20-25-51-0250
Arden Hills MN 55112-1984		*** Owner and Taxpay	/er ***		\$110.48	
*905 ARMSTRONG AVE		o niter and ranpay				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				
915 Armstrong Ave	MINNESOTA LOT 17 BLK 2	1		_	\$110.48	11-20-25-51-0045
St Paul MN 55102 *915 ARMSTRONG AVE		*** Owner and Taxpay	/er ***		ψ110.40	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-31-0159
927 Armstrong Ave	LOT 15 BLK 2				\$110.48	
St Paul MN 55102-3709 * <b>927 ARMSTRONG AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S 2ND ADDITON TO THE		<u> </u>			11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$80.90	11-20-25-52-0015
St Paul MN 55102-3741	MINN. LOT 2 BLK 3	*** Owner and Taxpay	/er ***		\$80.90	
*984 ARMSTRONG AVE		owner and Taxpay				
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	A. VANCE BROWN'S SUB. OF					11-28-23-11-0106
337 Bay St	STINSON, BROWN & RAMSEY'S				\$114.28	
St Paul MN 55102-3209 * <b>337 BAY ST</b>	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	/er ***		¢111.20	
*Ward: 2			Total Assessment:	-	\$114.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.28	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-14-0078
398 Bay St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX E 8 FT				\$109.64	
St Paul MN 55102-3512	FOR ALLEY AND EX N 9 FT LOT 39	*** Owner and Taxpay	er ***			
*398 BAY ST	BLK 19					
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					<u> </u>
422 Bay St	EAST HALF OF 26, IN STINSON,			=		11-20-23-14-0114
St Paul MN 55102-3529	BROWN & RAMSEY'S ADD. LOT 34 BLK 24	*** Owner and Taxpay	'er ***		\$116.91	
*422 BAY ST	DLK 24	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					
1605 Eustis St # 310	EAST HALF OF 26, IN STINSON,	Definquent Trash Din	1.00	===		11-20-23-14-0115
St Paul MN 55108-1219	BROWN & RAMSEY'S ADD. LOT 35	*** O 1 T			\$109.18	
*428 BAY ST	BLK 24	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$109.18	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James A Kloos	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	182.58	\$182.58	11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36			_	\$182.58	
430 Bay St	BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55102-3529				_		
*430 BAY ST			Total Assessment:		\$182.58	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.58	
Timothy Michael Ogg	EINAR T. SCHULSTAD SUBD. LOT 6			9.60	<u> </u>	10-28-23-43-0059
Danielle Alyse Montague		-		—	\$9.60	
1242 Bayard Ave		*** Owner and Taxpay	er ***		\$7.00	
St Paul MN 55116-1638		1 2				
*1242 BAYARD AVE			Total Assessment:		\$9.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Property Buyers R Us Llc	EINAR T. SCHULSTAD SUBD. LOT 8	Delinquent Trash Bill		<u> </u>		10-28-23-43-0061
16153 Northwood Rd Nw				—	\$69.95	
Prior Lake MN 55372-1674 * <b>1250 BAYARD AVE</b>		*** Owner and Taxpay	er ***		¢07170	
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Erin Buie	LEXINGTON PARK PLAT 2 LOT 18	Delinquent Trash Bill		2.88	\$2.88	10-28-23-43-0025
1253 Bayard Ave	BLK 3				\$2.88	
St Paul MN 55116-1639		*** Owner and Taxpay	/er ***			
*1253 BAYARD AVE *Ward: 3			T ( 1 A	_	<b>*2</b> 00	
*Pending as of: 1/13/2020			Total Assessment:		\$2.88 \$0.00	
· Pending as of: 1/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$2.88	
Francis X Garcia Zaavedra 1272 Bayard Ave St Paul MN 55116-1638	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill *** Owner and Taxpay		<u>110.48</u>	<u>\$110.48</u> <u>\$110.48</u>	10-28-23-43-0066
*1272 BAYARD AVE *Ward: 3			T ( 1 A		\$110.48	
*Pending as of: 1/13/2020			Total Assessment: This Payment:		\$110.48	
1 chung as 01. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	HACKETT'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			\$117.80	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5,	Domiquent Hubi Din	1.00	=		10-20-23-43-0005
1302 Bayard Ave St Paul MN 55116-1640	RAMSEY CO., MINN LOT 6	*** Owner and Taxpay	/er ***		\$117.80	
*1302 BAYARD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Josilyn Meyer	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		80.90	\$80.90	10-28-23-43-0050
Nicholas Johnson	12 BLK 3				\$80.90	
1327 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1641						
*1327 BAYARD AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SATTLER'S ADDITION W 20 FT OF	Delinquent Trash Bill				10-28-23-34-0037
1382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK				\$69.95	
St Paul MN 55116-1642	4	*** Owner and Taxpay	ver ***		\$09.95	
*1382 BAYARD AVE		1 5				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
James S Eischens	SATTLER'S ADDITION LOT 16 BLK 4			110.48		10-28-23-34-0039
Nikole K Eischens				—	\$110.48	
1392 Bayard Ave		*** Owner and Taxpay	ver ***		<i>Q</i> 110110	
St Paul MN 55118-3525		1 5				
*1392 BAYARD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
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 ***		ψ09.95	
*1706 BAYARD AVE						
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Nicholas B Mortek	PLUM ORCHARD LOT 21 BLK 1	Delinquent Trash Bill		8.00		09-28-23-43-0018
Elizabeth J Mortek		Ĩ			\$8.00	07 20 20 10 0010
1733 Bayard Ave		*** Owner and Taxpay	/er ***		\$8.00	
St Paul MN 55116-1435		- ····· ···· ·····				
*1733 BAYARD AVE			Total Assessment:	_	\$8.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	
Jonathan R Drankwalter	NELSON PARK, ST. PAUL,	Delinquent Trash Bill		80.90		<u> </u>
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND			=	\$80.90	
St Paul MN 55102-4006 *986 BAYARD AVE	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$60.70	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		227.25	\$227.25	11-28-23-22-0044
Madeline Fyten	THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 13 AND ALL OF				\$227.25	
10 Benhill Rd	LOTS 14 15 AND LOT 16 BLK 5	*** Owner and Taxpay	ver ***			
St Paul MN 55105-3244						
*10 BENHILL RD			Total Assessment:		\$227.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.25	
	REDWING ADDITION LOTS 1 AND	Delinquent Trash Bill				10-28-23-12-0021
1746 Eleanor Ave	LOT 2 BLK 3	D eninquene Trach Din	100	=		10-20-23-12-0021
St Paul MN 55116-1438		*** Owner and Taxpay	···· ***		\$110.48	
*1226 BERKELEY AVE		Under and Taxpay	er · · ·			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill		109.64		10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Dennquent Hush Din	1.00			10-26-25-12-0051
St Paul MN 55105-2801	LOT 8 BLK 1	*** 0 1 T	***		\$109.64	
*1268 BERKELEY AVE		*** Owner and Taxpay	/er ++++			
*Ward: 3			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Shelly A Kirchoff	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.91	\$116.91	10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3 BLK 1				\$116.91	
St Paul MN 55105-2422 *1345 BERKELEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
		Delinquent Trash Bill				10-28-23-22-0119
Juliana Tillema	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Donnquene frach Din	1100	=		10-20-23-22-0117
274 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 5 BLK 2	*** Owner and Taxpay	/er ***		\$116.91	
St Paul MN 55105-2428	STEVANTREOF SBER 2	Owner and Taxpay				
*274 BRIMHALL ST			Total Assessment:	-	\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		109.64		10-28-23-22-0139
312 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		—	\$109.64	10-20-20-22-0137
St Paul MN 55105-2430 * <b>312 BRIMHALL ST</b>	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	/er ***		\$107.04	
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ndrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	116.91	\$116.91	10-28-23-22-0196
ucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$116.91	
45 Brimhall St	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	er ***			
t Paul MN 55105-2429						
345 BRIMHALL ST			Total Assessment:		\$116.91	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SYLVAN PARK ADDITION TO THE			160.56		<u> </u>
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12			=	\$160.56	10 20 20 20 0100
57 Fairview Ave S		*** Owner and Taxpay	er ***		\$100.50	
St Paul MN 55116-1449		o mior una ranpay	••			
391 BRIMHALL ST			Total Assessment:	-	\$160.56	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.56	
	HALEY'S ADDITION LOT 3 BLK 2					10-28-23-32-0139
515 Brimhall St		Dennquent Trach Din				10-20-23-32-0137
t Paul MN 55116-5666		*** Owner and Taxpay	ar ***		\$110.48	
515 BRIMHALL ST		Owner and Taxpay				
Ward: 3			Total Assessment:	-	\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

13:41:09	2/20/2020
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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Laurie S Miller	HALEY'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-32-0085
Gregory Miller					\$117.80	
538 Brimhall St		*** Owner and Taxpay	er ***			
St Paul MN 55116-1507						
*538 BRIMHALL ST			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GELIN'S RE-ARRANGEMENT LOT 1	 Delinquent Trash Bill		110.48		10-28-23-32-0123
544 Brimhall St					\$110.48	
St Paul MN 55116-1509		*** Owner and Taxpay	er ***		<i>Q</i> II0110	
*544 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill		<u> </u>		10-28-23-32-0153
8806 Minnetonka Blvd	4				\$69.95	
St Louis Park MN 55426-2935 * <b>589 BRIMHALL ST</b>		*** Owner and Taxpay	er ***		•••••	
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Leesa Wilson	OTTO HUNT'S ADDITION LOT 9 BLK 4	Delinquent Trash Bill		80.90	\$80.90	10-28-23-32-0176
David Wilson				_	\$80.90	
599 Brimhall St		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1510						
*599 BRIMHALL ST			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill		3.04		10-28-23-33-0062
630 Brimhall St	AND ALL OF LOT 15 BLK 5	1		_	\$3.04	10-20-25-55-0002
St Paul MN 55116-1511		*** Owner and Taxpay	70r ***		\$3.04	
*630 BRIMHALL ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
		Delinquent Trash Bill				10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5	1		_	\$117.80	10-20-25-55-0001
St Paul MN 55116		*** Owner and Taxpay	/er ***		\$117.60	
*634 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margaret K Ackerman 348 Burlington Rd	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	80.28	\$80.28	11-28-22-24-0010
	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING				\$80.28	
St Paul MN 55119-5376	AND FOL PART E OF A L RUN S AT RA	*** Owner and Taxpay	rer ***			
*348 BURLINGTON RD	TO NLY L OF LOT 8 FROM PT THEREON 22 FT E FROM NW COR OF					
*Ward: 7			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Edmund H Webster	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	11-28-22-24-0068
Elizabeth A Webster	NO. 2, RAMSEY COUNTY,	1		=	\$117.80	11-20-22-24-0000
409 Burlington Rd	MINNESOTA VAC ALLEY & EDGEWOOD PL ACCRUING & FOL;	*** Owner and Taxpay	er ***		\$117.00	
St Paul MN 55119-5313	PART OF BLK 4 DESC AS BEG AT SW					
*409 BURLINGTON RD	COR OF LOT 3 BLK 4 TH N ON WL 100		Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill				<u> </u>
457 Burlington Rd	NO. 2, RAMSEY COUNTY,	Definquent Trush Din	1.00	=		11-20-22-24-0000
<ul> <li>St Paul MN 55119-5313</li> <li>*457 BURLINGTON RD</li> <li>*Ward: 7</li> <li>*Pending as of: 1/13/2020</li> </ul>	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	rer ***		\$80.28	
	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:	-	\$80.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Xochitl Barragan Huerta 4800 Centerville Rd Unit 222	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	117.50	\$117.50	11-28-22-31-0004
	NO. 2, RAMSEY COUNTY, MINNESOTA S 5 FT OF LOT 42 & PART				\$117.50	
St Paul MN 55127-2216	OF LOT A LYING S OF EXTENDED N	*** Owner and Taxpay	/er ***			
*495 BURLINGTON RD	LINE OF LOT 41 & LYING NELY OF A LINE RUN NWLY FROM SW COR OF					
*Ward: 7	LINE RUN NWLY FROM SW COR OF		Total Assessment:		\$117.50	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u>\$110.48</u>	11-28-22-31-0009
515 Burlington Rd	NO 2 DAMSEN COUNTY	Dennquent Hash Bhi	1.00	===	-	11-28-22-31-0009
St Paul MN 55119-5315	MINNESOTA LOT 32 & THE FOL; PART	*** Owner and Taxpay	···· ***		\$110.48	
*515 BURLINGTON RD	OF LOT 33 LYING S OF LINE RUN FROM NE COR OF SD LOT 33 TO PT ON W L OF & 11 FT S FROM NW COR	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill		80.28		11-28-22-41-0026
620 Burlington Rd	1 BLK 1 IN BOLLMANN WOLFF	1			\$80.28	11-20-22-41-0020
St Paul MN 55119-5378 *620 BURLINGTON RD	ADDITION & IN SD SEC 11 TN 28 RN 22 E 16 5/10 FT OF PART OF SW 1/4 OF SE 1/4 N OF BURLINGTON AVE ALSO	*** Owner and Taxpay	/er ***		\$60.28	
*Ward: 7	THE W 1/2 OF S 1/4 OF NE 1/4 OF SE		Total Assessment:	-	\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David N Fodor	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.64	\$109.64	10-28-23-12-0094
Kari L Fodor	15 BLK 2				\$109.64	
287 Cecelia Place		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2804				_		
*287 CECELIA PL			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	WATSON'S 2ND ADDITON TO THE	 Delinquent Trash Bill				<u> </u>
13112 W Manor Blvd	CITY OF ST. PAUL, RAMSEY CO.,			_	\$110.48	
Burnsville MN 55337-2045	MINN. EX PART FOR WIDENING CHATSWORTH ST LOT 1 BLK 3	*** Owner and Taxpay	ver ***		\$110.10	
*545 CHATSWORTH ST S						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		109.64		11-28-23-13-0042
402 Clifton St	21, STINSON, BROWN AND RAMSEY'S			—	\$109.64	
St Paul MN 55102-3402 *402 CLIFTON ST	ADDITION TO ST. PAUL LOT 44 BLK 21	*** Owner and Taxpay	rer ***		¢107101	
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
imothy Murphy	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	80.28	\$80.28	11-28-23-11-0028
254 Hosford St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION S 30 FT OF				\$80.28	
Iudson WI 54016-9229	LOT 19 BLK 1	*** Owner and Taxpay	er ***			
*332 DALY ST						
*Ward: 2			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	DAWSON AND SMITHS SUBDIVISION	 Delinquent Trash Bill		126.42		11-28-23-11-0045
341 Daly St	OF BLOCK 11 OF STINSON, BROWN	1		_	\$126.42	11-20-25-11-00+5
St Paul MN 55102-3211	AND RAMSEY'S ADDITION LOT 10 BLK 2	*** Owner and Taxpay	'er ***		\$120.42	
*341 DALY ST	DLN 2	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$126.42	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.42	
	WALTON HEIGHTS EX EDGCUMBE	 Delinquent Trash Bill				10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23	Definquent Hush Din	1.00			10-26-25-14-0021
St Paul MN 55105-2830		*** Owner and Taxpay			\$80.28	
*1156 EDGCUMBE RD		When and Taxpay	er			
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
fichael F Bausch	LEXINGTON PARK PLAT 7 EX	Delinquent Trash Bill		116.91	\$116.91	10-28-23-14-0160
270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4				\$116.91	
St Paul MN 55105-2913		*** Owner and Taxpay	ver ***			
*1270 EDGCUMBE RD *Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Abolfazl Mazhariravesh 1295 Eleanor Ave St Paul MN 55116-1709 <b>*1295 ELEANOR AVE</b>	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA LOT 27 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	//er ***	<u> </u>	<u>\$80.90</u> \$80.90 \$80.90	10-28-23-43-0165
*Ward: 3 *Pending as of: 1/13/2020			This Payment:		\$0.00	
r chung as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		80.90		10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8			_	\$80.90	
St Paul MN 55116-1708 *1318 ELEANOR AVE		*** Owner and Taxpay	/er ***			
Ward: 3			Total Assessment:		\$80.90	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
North End 1043 Charles Llc	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		110.48	\$110.48	10-28-23-43-0209
1330 Eleanor Ave	LOT 13 BLK 8				\$110.48	
St Paul MN 55116-1708 * <b>1330 ELEANOR AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ryan Bleu Burke	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	10-28-23-34-0071
Sarah Jean Burke	PAULLOT 22 BLK 4			—	\$110.48	
1387 Eleanor Ave		*** Owner and Taxpay	/er ***	\$110110		
St Paul MN 55116-2230		1 -				
*1387 ELEANOR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	AUDITOR'S SUBDIVISION NO. 60 ST.					<u> </u>
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3			—	\$110.48	
IS19 Eleanor Ave BLK 1 St Paul MN 55116-2265	DEK 1	*** Owner and Taxpay	ver ***			
*1519 ELEANOR AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jon M Kirkhoff	RESERVE PARK GARDEN LOTS W 49	Delinquent Trash Bill	1.00	8.34	\$8.34	09-28-23-34-0034
Karen Kirkhoff	07/100 FT OF E 149 07/100 FT OF S 144 8/10 FT OF PART N OF ELEANOR				\$8.34	
1833 Eleanor Ave	AVE AND W OF FAIRVIEW AVE OF	*** Owner and Taxpay	/er ***			
St Paul MN 55116-1322	LOT 14					
*1833 ELEANOR AVE			Total Assessment:		\$8.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.34	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		4.80		<u> </u>
Jennie Hennen	COUNTY, MINNESOTA LOT 18 BLK 1	-			\$4.80	11 20 20 00 00//
999 Eleanor Ave		*** Owner and Taxpay	/er ***		ф <del>т</del> .00	
St Paul MN 55102-4023		1 5				
*999 ELEANOR AVE			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	GARFIELD PARK ADDITION TO THE			80.28		
Michele B Fluhr Fraser	CITY OF ST. PAUL, RAMSEY CO.,	-		—	\$80.28	
433 Fairview Ave S St Paul MN 55105-1707		*** Owner and Taxpay	/er ***		000.20	
*433 FAIRVIEW AVE S			Total Assessment:	-	\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Susan C Duffy	RESERVE PARK GARDEN LOTS PART	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S 47 FT OF N 141 FT OF PART S OF				\$117.80	
657 Fairview Ave S	BAYARD AVE AND W OF FAIRVIEW	*** Owner and Taxpay	ver ***			
St Paul MN 55116-1449	AVE OF E 1/2 OF LOT 14					
*657 FAIRVIEW AVE S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.91		11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S	Dennquene Huch Din	100	=		11-28-25-15-0015
368 Fulton St	ADDITION TO ST. PAUL LOT 14 BLK	*** Owner and Taxpay	···· ***		\$116.91	
St Paul MN 55102-3407	21	Owner and Taxpay				
*368 FULTON ST			Total Assessment:	_	\$116.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$116.91</b>	
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK 21, STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-13-0026
385 Fulton St	ADDITION TO ST. PAUL LOT 27 BLK				\$109.64	
St Paul MN 55102-3406 *385 FULTON ST	21	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	LEXINGTON PARK PLAT 8 N 50 FT OF	Delinquent Trash Bill	1.00	109.94	\$109.94	10-28-23-13-0190
53 Griggs St S	LOTS 1 AND LOT 2 BLK 4				\$109.94	
t Paul MN 55105-2971		*** Owner and Taxpay	ver ***			
<b>453 GRIGGS ST S</b> Ward: 3			Total Assessment:		\$109.94	
Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as off. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.94	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.64	\$109.64	10-28-23-12-0108
324 Hilltop Rd	30 BLK 2			_	\$109.64	
Mendota Heights MN 55118-4323		*** Owner and Taxpay	ver ***		<i>Q</i> 107101	
*254 HAMLINE AVE S						
*Ward: 3			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Scott A Johansen	HAUPT'S ADDITION TO ST. PAUL LOT 22 BLK 2	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-12-0100
Laura J Schauben					\$117.80	
86 Hamline Ave S St Paul MN 55105-2403		*** Owner and Taxpay	ver ***			
*286 HAMLINE AVE S			Total Assessment:		\$117.80	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jonathan Wilcox	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	117.50	\$117.50	10-28-23-24-0036
Kelly Jo Wilcox	LOT 6 BLK 2				\$117.50	
419 Hamline Ave S St Paul MN 55105-2940		*** Owner and Taxpay	rer ***			
*417 HAMLINE AVE S			Total Assessment:		\$117.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.50	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0056
Attn: Lahi	PAULLOT 6 BLK 4			=	\$110.48	10 20 20 01 0030
Po Box 1003		*** Owner and Taxpay	ver ***		\$110.40	
Isle MN 56342-1003		1 0				
*681 HAMLINE AVE S			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEXINGTON PARK PLAT 3 LOT 6	Delinquent Trash Bill				10-28-23-41-0105
Ross M Winberg	BLK 2	-		—	\$25.74	10 20 20 11 0100
1209 Hartford Ave St Paul MN 55116-1622	9 Hartford Ave	*** Owner and Taxpay	rer ***		¢20171	
*1209 HARTFORD AVE			Total Assessment:	_	\$25.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.74	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bayard Haus Llc	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		117.80	\$117.80	10-28-23-42-0223
C/O James Eischens 260 Wentworth Ave E Unit 113 St Paul MN 55118-3525	28 BLK 2	*** Owner and Taxpay	er ***	=	\$117.80	
* <b>1289 HARTFORD AVE</b> *Ward: 3 *Pending as of: 1/13/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$117.80 \$0.00 \$0.00 \$0.00 <b>\$117.80</b>	
	EDWARD L. MCADAM ADDITION LOT					10-28-23-42-0218
1311 Hartford Ave St Paul MN 55116-1624 * <b>1311 HARTFORD AVE</b>	23 BLK 2	*** Owner and Taxpay	'er ***	=	\$110.48	10 20 20 12 0210
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		4.80	\$4.80	10-28-23-42-0216
Catherine J Daigle 1319 Hartford Ave	21 BLK 2	*** Owner and Taxpay	ver ***		\$4.80	
St Paul MN 55116-1624 * <b>1319 HARTFORD AVE</b>					<u> </u>	
*Ward: 3			Total Assessment: This Payment:		\$4.80 \$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
<i>a</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8				\$117.80	
1315 Highland Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2213 * <b>1315 HIGHLAND PKWY</b>			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL	1		_	\$117.80	10-20-25-54-0075
1385 Highland Pky	EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***	\$117.80		
St Paul MN 55116-2241	WIGOTTEOT DER S	o mier and ranpay				
*1385 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0206
Frederic A Smith	PAUL SUBJ TO PKWY LOTS 25 AND	1		—	\$80.90	10-20-25-54-0200
1415 Highland Pky St Paul MN 55116-2240	LOT 26 BLK 6	*** Owner and Taxpay	/er ***		\$60.70	
*1415 HIGHLAND PKWY			Total Assessment:	-	\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$80.90	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine V Brost	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.80	\$4.80	10-28-23-34-0201
1453 Highland Pky	PAUL EX S 7 FT FOR PKWY LOT 18 BLK 6				\$4.80	
St Paul MN 55116-2240		*** Owner and Taxpay	ver ***			
*1453 HIGHLAND PKWY *Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
						10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF	1		_	\$110.48	10-20-25-55-0154
St Paul MN 55116-2241	S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	ver ***		\$110.46	
*1471 HIGHLAND PKWY		1 5				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
						09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10	1			\$117.80	0)-20-23-44-0223
1691 Highland Pky	BLK 2	*** Owner and Taxpay	ver ***		\$117.80	
St Paul MN 55116-2104						
*1691 HIGHLAND PKWY			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel D Haakinson	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.64	\$109.64	11-28-22-43-0006
2140 Howard St S	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13				\$109.64	
St Paul MN 55119-5332	BLK 17	*** Owner and Taxpay	ver ***			
*2140 HOWARD ST S						
*Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	KIPP'S MACALESTER PARK, ST.	 Delinquent Trash Bill				09-28-23-24-0212
349 Owasso Blvd S	PAUL, MINN. LOT 30 BLK 2	Dennquent Hush Din	1.00	=		09-20-23-24-0212
Roseville MN 55113-2119		*** Owner and Taxpay	·~· ***		\$323.55	
*473 HOWELL ST S		Owner and Taxpay	er			
*Ward: 3			Total Assessment:	-	\$323.55	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$323.55	
		 Delinquent Trash Bill				11-28-23-23-0056
1059 St Clair Ave	ADDITION LOT 6 BLK 13	1			\$80.68	11-20-23-23-0030
St Paul MN 55105-3267		*** Owner and Taxpay	ver ***		\$80.08	
*1000 JAMES AVE		1 -				
*Ward: 2			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	101.12	\$101.12	11-28-23-23-0073
1103 Lincoln Ave	ADDITION EX E 2 FT LOT 10 BLK 14				\$101.12	
St Paul MN 55105-2736		*** Owner and Taxpay	/er ***			
*1086 JAMES AVE						
*Ward: 3			Total Assessment:		\$101.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.12	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		8.92		11-28-23-23-0075
1103 Lincoln Ave	ADDITION EX AVE THE W 2 FT OF LOT	D eninquent mash Din	100	=		11-20-23-23-0073
St Paul MN 55105-2736	11 AND ALL OF LOT 12 BLK 14	*** Owner and Taxpay	7 <b>0r</b> ***		\$8.92	
*1096 JAMES AVE		owner and raxpay				
*Ward: 3			Total Assessment:	_	\$8.92	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.92	
	KAY ADDITION LOT 4 BLK 1	Delinquent Trash Bill				10-28-23-14-0178
Kitty Shimpach		Definquent Hash Diff	1.00			10-28-23-14-01/8
1156 James Ave		*** Owner and Taxpay	***		\$80.28	
St Paul MN 55105-5297		owner and Taxpay				
*1156 JAMES AVE			Total Assessment:	_	\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13	Delinquent Trash Bill		80.28	\$80.28	10-28-23-13-0177
1277 James Ave	BLK 3				\$80.28	
St Paul MN 55105-2947		*** Owner and Taxpay	/er ***			
*1277 JAMES AVE *Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	CHESTER PARK LOT 27 BLK 3	 Delinquent Trash Bill			<u> </u>	10-28-23-13-0109
1295 James Ave		1		=	\$69.41	10-20-25-15-0107
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***		\$09.41	
*1295 JAMES AVE		o mier and ranpay				
*Ward: 3			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill			<u></u>	10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4	1		=	\$116.91	10-20-25-24-0107
1366 James Ave		*** Owner and Taxpay	/er ***		\$110.91	
St Paul MN 55105-2564				_		
*1366 JAMES AVE			Total Assessment:		\$116.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Miranda R Olson	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	109.64	\$109.64	10-28-23-24-0205
1422 James Ave	MINNESOTA LOT 6 BLK 7				\$109.64	
St Paul MN 55105-2552		*** Owner and Taxpay	er ***			
*1422 JAMES AVE						
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
 Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		109.64		
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Trash Bin	1.00	109.04		09-28-23-24-0125
18/1 James Ave St Paul MN 55105-1715	MINN. LOT 20 BLK 1		de de de		\$109.64	
*1871 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		226.56		09-28-23-24-0171
Po Box 211156	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Bhi	1.00	==		09-20-23-24-01/1
Eagan MN 55121-2556	MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2	*** Owner and Taxpay	·or ***		\$226.56	
*1937 JAMES AVE	LUI 10 BLK 2	Owner and Taxpay				
*Ward: 3			Total Assessment:		\$226.56	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.56	

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

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	116.91	\$116.91	11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9				\$116.91	
St Paul MN 55102-3408		*** Owner and Taxpay	ver ***			
*764 JAMES AVE				_		
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART					11-28-23-13-0164
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	Definquent Hash Bhi	1.00	110.91		11-28-23-13-0164
St Paul MN 55117-0122	RAMSEY'S ADDITION THE E 40 FT OF	*** O 1 T			\$116.91	
*852 JAMES AVE	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART			109.64		<u> </u>
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	Dennquent Hush Din	1.00	=		11-20-25-15-0105
St Paul MN 55117-0122 *856 JAMES AVE	RAMSEY'S ADDITION EX THE E 40 FT; LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	'er ***		\$109.64	
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brenna L Barrett	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		59.45	\$59.45	11-28-23-24-0121
937 James Ave	ADDITION LOT 26 BLK 9				\$59.45	
St Paul MN 55102-3329		*** Owner and Taxpay	/er ***			
*937 JAMES AVE *Ward: 2			Total Assessment:		\$59.45	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chung as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.45	
Richard R Schaeppi	MICHEL AND ROBERTSON'S ADDITION LOT 7 BLK 12	Delinquent Trash Bill		7.20	\$7.20	11-28-23-24-0188
Vanessa L Spicer					\$7.20	
946 James Ave		*** Owner and Taxpay	ver ***		••••	
St Paul MN 55102-3332						
*946 JAMES AVE			Total Assessment:		\$7.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.20	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				<u> </u>
John Heinen	ADDITION LOT 23 BLK 9	D oninquene mach Din	1.00	=	\$117.80	11-20-25-24-0110
951 James Ave		*** Owner and Taxpay	70+ ***		\$117.80	
St Paul MN 55102-3329		Owner and Taxpay				
*951 JAMES AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Kauncauon Date.	Resolution #:			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
rian J Cunningham	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-24-0193
66 James Ave	ADDITION LOT 12 BLK 12				\$109.64	
St Paul MN 55102-3332		*** Owner and Taxpay	/er ***			
<b>*966 JAMES AVE</b> *Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
		Delinquent Trash Bill				
Robert G Rains Debra A Rains	MICHEL AND ROBERTSON'S ADDITION LOT 24 BLK 8	Definquent Trash Bill	1.00	110.91		11-28-23-23-0049
989 James Ave		*** 0 1 5	ale ale ale		\$116.91	
569 James Ave 5t Paul MN 55102-3330		*** Owner and Taxpay	/er ***			
*989 JAMES AVE			Total Assessment:		\$116.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	ROBERT P. LEWIS COMPANY			80.28		10-28-23-12-0186
Timothy M Scott	SUBDIVISION EX ALLEY THE E 1/2 OF	Dennquent Hush Din	1.00			10-28-25-12-0180
1245 Jefferson Ave	LOT 23 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	10++ ***		\$80.28	
St Paul MN 55105-2808		Owner and Taxpay				
*1245 JEFFERSON AVE			Total Assessment:		\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	

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

о т		Kathication Date.		0		
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Elspeth Carlstrom	hristian Hoffman CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 25 BLK 7 rson Ave	Delinquent Trash Bill	1.00	80.88	\$80.88	10-28-23-21-0217
Andrew Christian Hoffman 1421 Jefferson Ave		*** 0 1 T	***		\$80.88	
St Paul MN 55105-2412		*** Owner and Taxpay	yer ***			
*1421 JEFFERSON AVE			Total Assessment:		\$80.88	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
	BEYER'S SUBDIVISION LOT 1 BLK 1			80.28		09-28-23-24-0018
1896 Jefferson Ave		Ĩ		=	\$80.28	07 20 20 21 0010
St Paul MN 55105-1662	*** Owner and Taxpayer ***				\$60.28	
*1896 JEFFERSON AVE		1.5				
*Ward: 3 *Pending as of: 1/13/2020			Total Assessment:		\$80.28	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		109.64		09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40	1			\$109.64	0)-20-25-24-0020
St Paul MN 55105-1662 <b>*1930 JEFFERSON AVE</b> *Ward: 3 *Pending as of: 1/13/2020	FT OF N 1/2 OF LOT 10	*** Owner and Taxpay	/er ***		\$107.04	
			Total Assessment:	_	\$109.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

		Kathication Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ellen Beaver	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	10.13	\$10.13	11-28-23-11-0072
677 Jefferson Ave	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12 BLK				\$10.13	
St Paul MN 55102-3244	10	*** Owner and Taxpay	/er ***			
*677 JEFFERSON AVE *Ward: 2			Total Assessment:		\$10.13	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.13	
Christopher Baumhofer	A. VANCE BROWN'S SUB. OF				<u> </u>	<u> </u>
Amy M Baumhofer	STINSON, BROWN & RAMSEY'S	Dennquent Trash Din	100	=	\$69.95	11-20-25-11-0105
737 Jefferson Ave	ADDITION TO ST. PAUL W 76 FT OF LOTS 1 AND LOT 2 BLK 9	*** Owner and Taxpay	70r ***		\$69.95	
St Paul MN 55102-3246	LOISTAND LOT 2 BLK 9	Owner and Taxpay				
*737 JEFFERSON AVE			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	RIDGEWOOD PARK ADDITION TO					<u> </u>
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		—	\$117.80	11-20-25-21-0002
St Paul MN 55102-2801 *891 JEFFERSON AVE	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$117.00	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill	1.00	116.91	\$116.91	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2				\$116.91	
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***			
*1232 JULIET AVE *Ward: 3			Total Assessment:		\$6.39	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
rending as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.39	
			rayon Amount:		\$0.39	
						***ESCROW***
Ann Marie Degroot	CHESTER PARK LOT 11 BLK 2	Delinquent Trash Bill		109.64	\$109.64	10-28-23-13-0064
1320 Juliet Ave					\$109.64	
St Paul MN 55105-2905		*** Owner and Taxpay	/er ***			
*1320 JULIET AVE						
*Ward: 3			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill	1.00	69.41	\$69.41	10-28-23-13-0042
1325 Juliet Ave					\$69.41	
St Paul MN 55105-2906 *1325 JULIET AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill		109.64		·
Christopher S Bucksa Dena G Gabrielson	MINNESOTA LOT 10 BLK 3	Dennquent Hash Bhi	1.00	109.04		10-28-23-24-0149
245 Belair Cir		*** Owner and Taxpay	·~* ***		\$109.64	
Roseville MN 55113-1882		Owner and Taxpay	CI			
1438 JULIET AVE			Total Assessment:		\$109.64	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
John Nordlander Baldwin	PRESCOTT'S REARRANGEMENT LOT	Delinquent Trash Bill		109.64		09-28-23-24-0053
1835 Juliet Ave	6	•		_	\$109.64	07 20 20 21 0000
St Paul MN 55105-1710		*** Owner and Taxpay	ver ***		\$107.04	
*1835 JULIET AVE						
Ward: 3			Total Assessment:	-	\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	BEYER'S SUBDIVISION SUBJ TO	Delinquent Trash Bill			<u> </u>	09-28-23-24-0037
1901 Juliet Ave	SEWER ESMT AND EX E 20 FT LOT 5 AND ALL OF LOT 4 BLK 1				\$53.91	
St Paul MN 55105-1710 * <b>1901 JULIET AVE</b>	AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	ver ***			
Ward: 3			Total Assessment:		\$53.91	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$53.91	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert M Anderson	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	105.97	\$105.97	09-28-23-24-0079
Clare T Anderson	RAMSEY COUNTY, MINNESOTA W 41 15/100 FT OF E 83 15/100 FT OF PART				\$105.97	
1922 Juliet Ave	S OF JULIET AVE AND N OF ALLEY	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1709	OF LOT 12					
*1922 JULIET AVE			Total Assessment:		\$105.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.97	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill				11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF	1		_	\$117.80	11-20-25-52-002)
1000 Juno Ave	ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$117.80	
St Paul MN 55102-3745		o wher and ranpay				
*1000 JUNO AVE			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	COLES REARRANGEMENT OF BLK 1					11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1	Definquent Trash Din	1.00	===		11-28-23-32-0058
St Paul MN 55105-3744		*** O 1 T			\$116.91	
*1035 JUNO AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					* * * * * *	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	J. J. KENNA'S ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-41-0074
Jasmin D Hoffman	1				\$117.80	
1196 Juno Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1625						
*1196 JUNO AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAVERN'S REARRANGEMENT OF					<u> </u>
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1		_	\$110.48	10-20-25-41-0000
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1	*** Owner and Taxpay	'er ***		\$110.48	
*1211 JUNO AVE		o wher and ranpay				
*Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	G. G. WHITNEY'S ADDITION TO THE	Delinquent Trash Bill		4.80		<u> </u>
Charlene S Moore-Sneve	CITY OF ST. PAUL LOT 7 BLK 1	Dennquent Hash Bill	1.00	4.00		10-26-25-42-0098
1304 Juno Ave		*** Owner and Taxpay	~***		\$4.80	
St Paul MN 55116-1627		Owner and Taxpay				
*1304 JUNO AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current rear rincipal.		φ0.00	
1 chang as on 1/15/2020			Current Year Interest:		\$0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Patricia M Mcfadden		Delinquent Trash Bill		<u>110.48</u>		09-28-23-41-0032
1636 Juno Ave		Dennquene Trach Din	1.00	=	\$110.48	09-20-25-41-0052
St Paul MN 55116-1413		*** Owner and Taxpay	/er ***		\$110.46	
*1636 JUNO AVE		1 5				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				11-28-23-31-0028
866 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1	1		=	\$110.48	11 20 20 01 0020
St Paul MN 55102-3714	& LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$110.40	
*866 JUNO AVE		1 -				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Andrew Lee Johnson	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	11-28-23-31-0031
876 Juno Ave	MINNESOTA LOT 5 BLK 2	1		_	\$110.48	11-20-25-51-0051
St Paul MN 55102-3714		*** Owner and Taxpay	/er ***		\$110.40	
*876 JUNO AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lynn M Carroll	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	117.80	\$117.80	11-28-23-31-0116
922 Juno Ave	MINNESOTA E 15FT OF LOT 14 BLK 2 BRYANTS RANDOLPH ST ADD & IN			_	\$117.80	
St Paul MN 55102-3716	SD WATSONS ADDITION LOT 1 BLK	*** Owner and Taxpay	ver ***			
*922 JUNO AVE	7					
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.64		
Erica L Riehm	LOT 20 BLK 1	1		_	\$109.64	11-20-25-51-0150
947 Juno Ave		*** Owner and Taxpay	70 <b>r</b> ***		\$109.04	
St Paul MN 55102-3715		Owner and Taxpay				
*947 JUNO AVE			Total Assessment:	_	\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	<u> </u>			
1917 Charlton St	LOT 1 BLK 2	D eninquene Trach Din	1100			11-20-23-31-0147
West St Paul MN 55118-4419		*** Owner and Taxpay			\$110.48	
*976 JUNO AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-8			Current Year Principal:		\$0.00	
					<b>\$0.00</b>	
			Current Year Interest:		\$0.00	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eric M Mondry	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	80.88	\$80.88	11-28-23-31-0146
Melissa J Clark	LOT 28 BLK 1				\$80.88	
977 Juno Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3715						
*977 JUNO AVE			Total Assessment:		\$80.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
		Delinquent Trash Bill		80.28		<u> </u>
Angela Buck	O3/100 FT OF LOT 2 AND EX THE N	1		_	\$80.28	10-20-25-14-00/0
425 Lexington Pky S	40 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$80.28	
St Paul MN 55105-2964		o wher and raxpay				
*425 LEXINGTON PKWY S			Total Assessment:	_	\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
	LEXINGTON PARK PLAT 7 LOT 5	Delinquent Trash Bill				<u> </u>
Anne E Anderson	BLK 1	Dennquent Hush Dhi	1.00	===		10-26-25-14-0100
603 Broadway St S		*** Owner and Taxpay	·~* ***		\$337.94	
Stillwater MN 55082-5175		Owner and Taxpay	CI			
*445 LEXINGTON PKWY S			Total Assessment:		\$337.94	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
					• • • •	

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

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	FULTON'S SUBDIVISION LOT 9	Delinquent Trash Bill		3.04	\$3.04	10-28-23-41-0026
James D Ferstle				_	\$3.04	
539 Lexington Pky S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1754				_		
*539 LEXINGTON PKWY S			Total Assessment:		\$3.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	NELSON PARK, ST. PAUL,	Delinquent Trash Bill			<u> </u>	<u> </u>
911 Park Knoll Dr	MINNESOTA LOTS 13 AND LOT 14	-			\$5.12	11 20 20 00 0001
St Paul MN 55123-1915	BLK 3	*** Owner and Taxpay	/er ***		ψ5.12	
*636 LEXINGTON PKWY S		1 2				
*Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	E 1/2 Of Vac Alley Adj And Lots 6 & Lot	Delinquent Trash Bill			<u> </u>	<u> </u>
Stephanie A Moncada	7 Blk 4	1		_	\$5.12	10 20 20 11 0103
681 Lexington Parkway S		*** Owner and Taxpay	/er ***		$\psi \mathcal{J} \cdot 1 \mathcal{L}$	
St Paul MN 55116-1770		imipuy				
*681 LEXINGTON PKWY S			Total Assessment:	=	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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

<b>Property ID</b>						
	Charge Amts	<u>Quantity</u>	Unit Rate	Item Description	<b>Property Description</b>	Owner or Taxpayer
11-28-23-22-0078	\$80.28	80.28	1.00	Delinquent Trash Bill	SLAYTON'S ADDITION TO	Michael J Wotipka
	\$80.28				RIDGEWOOD PARK N 1/2 OF CRESCENT COURT VAC ADJ AND EX E	Sarah J Wotipka
			***	*** Owner and Taxpay	2 FT LOT 6 BLK 2	1092 Lombard Ave
		_				St Paul MN 55105-3255
	\$80.28		Total Assessment:			*1092 LOMBARD AVE
	\$0.00		This Payment:			*Ward: 2
	\$0.00		Current Year Principal:			*Pending as of: 1/13/2020
	\$0.00		Current Year Interest:			
	\$80.28		Payoff Amount:			
	\$220.43	220.43		Delinquent Trash Bill		
11 20 22 11 0007	\$220.43			1	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	2227 Londin Ln
	\$220.43		. ***	*** Owner and Taxpay	NE 1/4 SUBJ TO RD IN SEC 11 TN 28 RN 22	St Paul MN 55119-6901
				o wher and ranpay	KIV 22	*2225 LONDIN LN
	\$220.43		Total Assessment:			*Ward: 7
	\$0.00		This Payment:			*Pending as of: 1/13/2020
	\$0.00		Current Year Principal:			6
	\$0.00		Current Year Interest:			
	\$220.43		Payoff Amount:			
			- <u> </u>		LONDIN HILLS LOT 8 BLK 1	
11-20-22-14-0000			1.00	Beinquein Husii Bii		381 Londin Place
	\$80.28		. ***	*** Owner and Taxpay		St Paul MN 55119-6903
			[ · · ·	Owner and Taxpay		*381 LONDIN PL
	\$20.28	_	Total Assessment:			
						1 chaing as 01. 1/15/2020
	\$80.28 \$0.00 \$0.00 \$0.00 <b>\$80.28</b>		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			*Ward: 7 *Pending as of: 1/13/2020

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

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

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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill				<u>11-28-22-44-0014</u>
599 Mcknight Rd S St Paul MN 55119-5309 * <b>699 MCKNIGHT RD S</b>	14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14 109 FT NWLY OF MOST SLY COR OF	1		_	\$109.64	11-20-22-44-0014
		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	AUDITOR'S SUBDIVISION NO. 88 ST.	Delinquent Trash Bill		110.48		10-28-23-41-0115
Marcia S Ballinger	PAUL, MINN. PART OF LOT 14 LYING S OF A LINE RUN FROM A PT ON WL OF			—	\$110.48	
65 Montcalm Place St Paul MN 55116-1731	SD LOT 14 DIST 29.28 FT N OF SW COR THEREOF TO A PT ON EL OF SD LOT	*** Owner and Taxpay	er ***		• • •	
*S65 MONTCALM PL *Ward: 3	14 DIST 37.77 FT N OF SE COR		Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lereta Texas Operations	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		110.48	\$110.48	10-28-23-44-0065
Po Box 35605	COUNTY, MINNESOTA SLY 1/2 OF LOT 4 NLY 1/2 OF LOT 6 AND ALL OF				\$110.48	
Dallas TX 75235-0605 * 673 MONTCALM PL	LOT 5 BLK 5	*** Taxpayer and 3rd I	Party ***			
Ward: 3			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Mary Elizabeth Corning Vaughan Trustee Wells Fargo Bank Natl Assoc Trustee	LEXINGTON PARK PLAT 11, RAMSEY COUNTY, MINNESOTA SLY 1/2 OF	*** Owner ***				10-28-23-44-0065
525 Marquete Ave	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5		Total Assessment:		\$110.48	
nneapolis MN 55402-2308			This Payment:		\$0.00	
*673 MONTCALM PL			Current Year Principal:		\$0.00	
*Ward: 3			Current Year Interest:		\$0.00	
*Pending as of: 1/13/2020			Payoff Amount:		\$110.48	

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth Ann Gehlen Bruber Trustee	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		4.80	\$4.80	10-28-23-44-0058
680 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF LOT 13 AND SLY 10 FT OF NLY 1/2 OF				\$4.80	
St Paul MN 55116-1733	SD LOT 13 AND ALL OF LOT 12 BLK	*** Owner and Taxpay	er ***			
*680 MONTCALM PL	4					
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	AFTON HILL DEVELOPMENT LOT 5	Delinquent Trash Bill				11-28-22-11-0039
292 Morningside Cir	BLK 1			=		11-20-22-11-0037
St Paul MN 55119-5369		*** Owner and Taxpay	or ***		\$80.88	
*292 MORNINGSIDE CIR		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$80.88	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
1 chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.88	
Jesse M Steinmaus	ARLF AND JENTS ADDITION LOT 5	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-42-0128
1230 Niles Ave					\$80.90	
St Paul MN 55116-1630		*** Owner and Taxpay	er ***			
*1230 NILES AVE				-		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

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

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

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Alexander J Buresh	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		109.64	\$109.64	11-28-23-11-0061
Heather R Buresh	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 26				\$109.64	
302 Osceola Ave S	BLK 2	*** Owner and Taxpay	er ***			
St Paul MN 55102-3220 * <b>302 OSCEOLA AVE S</b>			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	THOMAS DALY'S SUBDIVISION OF			<u> </u>	<u> </u>	<u> </u>
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN	1		=	\$69.41	11-20-25-14-0025
St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	'er ***		\$69.41	
*386 OSCEOLA AVE S	10	O wher and Taxpay				
*Ward: 2			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					11-28-23-14-0088
415 Osceola Ave S	EAST HALF OF 26, IN STINSON,	1			\$69.41	11 20 20 11 0000
St Paul MN 55102-3533 *415 OSCEOLA AVE S	BROWN & RAMSEY'S ADD. EX ALLEY LOT 8 BLK 24	*** Owner and Taxpay	er ***		<i><b>4</b>07.11</i>	
*Ward: 2			Total Assessment:	_	\$69.41	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.41	

Page 51

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

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

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill		69.41	\$69.41	10-28-23-13-0157	
257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2				\$69.41		
St Paul MN 55105-2951		*** Owner and Taxpay	er ***				
*1257 PALACE AVE *Ward: 3			Total Assessment:		\$69.41		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.41		
		Delinquent Trash Bill			<u> </u>	10-28-23-24-0079	
Carolyn Gentz	LOT 16 BLK 3	1		_	\$109.64	10-20-25-24-0075	
1370 Palace Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55105-2554		o mier and ranpay	•				
*1370 PALACE AVE			Total Assessment:		\$109.64		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.64		
Christopher M Haack	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill			<u> </u>	09-28-23-24-0107	
Lisa L Ramos	RAMSEY COUNTY, MINNESOTA S 135			=	\$110.48	07 20 20 21 0107	
FT OF E 65 FT OF LOT 19 FT OF E 65 FT OF LOT 19 Paul MN 55105-1727	*** Owner and Taxpay	\$110.40					
*1835 PALACE AVE	1835 PALACE AVE		Total Assessment:		\$110.48		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Page 53

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Laurie Cunnien	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		80.28	\$80.28	09-28-23-24-0164
1912 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2				\$80.28	
St Paul MN 55105-1729		*** Owner and Taxpay	er ***			
*1912 PALACE AVE *Ward: 3			Total Assessment:		¢20.22	
* Ward: 5 *Pending as of: 1/13/2020					\$80.28 \$0.00	
Pending as of: 1/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$80.28	
Diane M Staeheli 4300 Blackhawk Rd Eagan MN 55122-2211 *633 PALACE AVE *Ward: 2 *Pending as of: 1/13/2020	THOMAS DALY'S SUBDIVISION OF BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK 18	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal:	226.56	\$226.56 \$226.56 \$226.56 \$0.00 \$0.00 \$0.00	<u>11-28-23-14-0001</u>
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$226.56</b>	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		116.91	\$116.91	11-28-23-24-0059
Po Box 50785	ADDITION LOT 21 BLK 1				\$116.91	
Iendota MN 55150-0785 899 PALACE AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

		Ratification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Robert W Orth	MICHEL AND ROBERTSON'S ADDITION LOT 15 BLK 10	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-24-0139	
Po Box 50785	ADDITION LOT 15 BEK 10				\$109.64		
Mendota MN 55150-0785		*** Owner and Taxpay	yer ***				
*916 PALACE AVE *Ward: 2			T ( 1 A )		¢100.44		
			Total Assessment:		\$109.64		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00 <b>\$109.64</b>		
			Payoff Amount:		3107.04		
/ichael Carl Johnson MICHEL AND ROBERTSON'S	Delinquent Trash Bill		110.22	<u>\$110.22</u>	11-28-23-24-0092		
937 Palace Ave	ADDITION LOT 26 BLK 2				\$110.22		
St Paul MN 55102-3340		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*937 PALACE AVE							
*Ward: 2			Total Assessment:		\$110.22		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.22		
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		80.28		11-28-23-23-0043	
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF			_	\$80.28	11 20 20 20 0010	
St Paul MN 55102-3343	55102-3343	*** Owner and Taxpay	yer ***		\$60.26		
*994 PALACE AVE							
*Ward: 2			Total Assessment:		\$80.28		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$80.28		

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

о т			Resolution #.			n (In
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Jennifer A Hadfield	MICHEL AND ROBERTSON'S ADDITION LOTS 6 & LOT 7 BLK 8	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-23-0044
James D Schilla 998 Palace Ave		*** 0 1 T	***	\$109.64		
St Paul MN 55102-3343		*** Owner and Taxpay	'er ***			
*998 PALACE AVE			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
1 chung us off 1/10/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	SYLVAN PARK ADDITION TO THE					<u> </u>
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	1		=	\$117.80	10-20-25-22-0050
St Paul MN 55105-2433		*** Owner and Taxpay	/er ***	\$117.80		
*311 PASCAL ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				<u> </u>
1064 Pleasant Ave	ADDITION LOT 13 BLK 1	1			\$110.48	11-20-25-24-0052
St Paul MN 55102-3311		*** Owner and Taxpay	ver ***		\$110.48	
*1064 PLEASANT AVE		<b>F</b> )				
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Lynn M Schramm	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	69.95	\$69.95	11-28-23-24-0073
Samuel D Snyder	ADDITION LOT 5 BLK 2				\$69.95	
1090 Pleasant Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3313						
*1090 PLEASANT AVE			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$69.95</b>	
			i ayon Amount.		<b>UUUUU</b>	
Rachel V Davis RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		116.91		11-28-23-24-0032	
Joseph Vital	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 12				\$116.91	
1093 Pleasant Ave		*** Owner and Taxpay				
St Paul MN 55102-3310				_		
*1093 PLEASANT AVE			Total Assessment:		\$116.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$116.91</b>	
			Tayon Amount.		\$110.71	
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12				\$110.48	
St Paul MN 55102-3310 *1125 PLEASANT AVE	Paul MN 55102-3310	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

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

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

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

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	10-28-23-41-0003
Kirsten Wahlberg	PAUL, MINN. LOT 3				\$80.90	
1158 Randolph Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2936						
*1158 RANDOLPH AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DAVERN'S REARRANGEMENT OF					<u> </u>
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1		_	\$110.48	10-20-25-42-0007
1246 Randolph Ave	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55105-2954		o wher and ranpay				
*1246 RANDOLPH AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
					<u> </u>	<u> </u>
Rebecca Powers	BLK 4	Dennquent Hush Din	1.00	=		10-20-25-15-0209
1249 Randolph Ave		*** Owner and Taxpay	ar ***		\$110.48	
St Paul MN 55105-2955		Owner and raxpay				
*1249 RANDOLPH AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Content real interest.		ψ0.00	

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14 BLK 4	Delinquent Trash Bill		320.93	\$320.93	10-28-23-13-0204
Po Box 4332	BLK 4				\$320.93	
St Paul MN 55104-0332		*** Owner and Taxpay	rer ***			
*1273 RANDOLPH AVE *Ward: 3			Total Assessment:		\$320.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.93	
	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill				10-28-23-13-0132
Joel G Feucht				=	\$140.68	10-20-25-15-0152
1315 Randolph Ave		*** Owner and Taxpay	/er ***		\$140.08	
St Paul MN 55105-2957		o mier and ranpay	••			
*1315 RANDOLPH AVE			Total Assessment:	-	\$140.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	
	LANE'S MANOR, ST. PAUL,	 Delinquent Trash Bill		109.64		10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8	1		_	\$109.64	10-20-25-24-0070
1399 Randolph Ave		*** Owner and Taxpay	ver ***		\$109.0 <del>4</del>	
St Paul MN 55105-2558				-		
*1399 RANDOLPH AVE			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$109.64</b>	
			Payoff Amount:		\$109.04	

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

Ratification Date: Resolution #:

		Kathication Date.	Kesolution #.	<b>A</b>		<b>N</b> . <b>N</b>
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert J Herron Tr	BENEDICTINE PLAT 1 W 20 FT OF LOT 11 AND ALL OF LOT 12	Delinquent Trash Bill	1.00	220.99	\$220.99	09-28-23-41-0095
1646 Randolph Av					\$220.99	
St Paul MN 55105-2151		*** Owner and Taxpay	/er ***			
*1646 RANDOLPH AVE *Ward: 3			Total Assessment:		¢220.00	
*Ward: 3 *Pending as of: 1/13/2020					\$220.99 \$0.00	
Fending as 01. 1/15/2020			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
		Delinquent Trash Bill		110.48	<u>\$110.48</u>	
A Z M Snamsul Alam 1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND	Dennquent Hash Bhi	1.00	110.48		09-28-23-24-0201
St Paul MN 55105-1746	E 30 FT OF LOT 18 BLK 2	*** Owner and Taxpay	***		\$110.48	
*1929 RANDOLPH AVE		When and Taxpay	/er ++++			
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William J May	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-24-0182
861 Randolph Ave	ADDITION LOT 30 BLK 11				\$109.64	
St Paul MN 55102-3345 *861 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

Page 62

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Chris T Steenberg	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.64	\$109.64	11-28-23-24-0181
865 Randolph Ave	ADDITION LOT 29 BLK 11				\$109.64	
St Paul MN 55102-3345		*** Owner and Taxpay	er ***			
*865 RANDOLPH AVE *Ward: 2			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	BUCKHOUTS REARRANGEMENT OF				<u></u>	<u> </u>
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF	1		_	\$109.64	11-20-25-52-0020
505 180th Ave	ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK	*** Owner and Taxpay	er ***		\$109.04	
Somerset WI 54025-7202 *998 RANDOLPH AVE	1		Total Assessment:	_	\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	 Delinquent Trash Bill				
705 Roy St S	BLK 2	Dennquent Hash Bhi	1.00	II0.48		09-28-23-44-0079
St Paul MN 55116-1425		*** Owner and Taxpay	~***		\$110.48	
*705 ROY ST S		owner and Taxpay	01			
*Ward: 3			Total Assessment:	=	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.48	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Delores R Charles	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	116.91	\$116.91	10-28-23-22-0093
42 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7				\$116.91	
St Paul MN 55105-2438 * <b>342 SARATOGA ST S</b>		*** Owner and Taxpay	rer ***			
* <b>342 SAKATUGA ST S</b> *Ward: 3			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	1		=		10-20-25-25-0002
St Paul MN 55105-2543		*** Owner and Taxpay	/er ***		\$80.28	
*390 SARATOGA ST S		owner and Taxpay				
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Elizabeth A Nichols	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		109.64	<u> </u>	10-28-23-23-0141
423 Saratoga St S	PAUL, MINN. LOT 1			—	\$109.64	10 20 20 20 0111
St Paul MN 55105-2544 <b>423 SARATOGA ST S</b>	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

Ratification Date: Resolution #:

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

Page 65

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Charles W Walker	KENNA'S RANDOLPH ADD. LOT 14	Delinquent Trash Bill	1.00	5.12	\$5.12	10-28-23-32-0032
Arica L Bjornberg Walker				_	\$5.12	
540 Saratoga St S		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1546				_		
*540 SARATOGA ST S			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill			<u> </u>	11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC	1		—	\$110.48	11-20-25-55-0005
St Paul MN 55102-4016	ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	er ***		\$110.48	
*1032 SCHEFFER AVE	HEEOFEOF STER 2	o mier and ranpay	••			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		Delinquent Trash Bill				
Mary Beth Hendrickson	MINNESOTA LOT 15 BLK 2	Dennquent Hush Din	1.00	===		11-26-25-55-0052
5425 Woodlawn Blvd		*** Owner and Taxpay	·~• ***		\$110.48	
Minneapolis MN 55417-1921		owner and Taxpay				
*1037 SCHEFFER AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Richard B Beeson Jr	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		3.04	\$3.04	10-28-23-44-0078
Marydon E Beeson	COUNTY, MINNESOTA VAC ALLEY IN DOC 2171391 ACCRUING & FOL; W1/2				\$3.04	
1210 Scheffer Ave	OF LOT 15 & ALL OF LOT 14 BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55116-1713				_		
*1210 SCHEFFER AVE			Total Assessment:		\$3.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill			<u> </u>	10-28-23-43-0079
John E Swenson	AND LOT 30			=	\$117.80	10-20-25-45-0077
1229 Scheffer Ave		*** Owner and Taxpay	· ***		\$117.80	
St Paul MN 55116-1716		Owner and Taxpay				
*1229 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Willow Creek Development Group Llc	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill				10-28-23-43-0112
260 Wentworth Ave E Ste 113	COUNTY, MINNESOTA LOT 3 BLK 7	D eninquent Trach Din	100	=		10-20-23-45-0112
St Paul MN 55118-3525		*** Owner and Taxpay	~***		\$110.48	
*1232 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

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

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Erin Shannon	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	10-28-23-34-0061
Marc D Shannon	PAUL LOT 11 BLK 4				\$117.80	
1368 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2244						
*1368 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rodney N Brewer	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		4.80		<u> </u>
1434 Scheffer Ave	PAULLOT 9 BLK 3	1			\$4.80	10 20 20 01 0103
St Paul MN 55116-2246		*** Owner and Taxpay	/er ***		\$4.00	
*1434 SCHEFFER AVE		o mier and ranpay				
*Ward: 3			Total Assessment:	_	\$4.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				<u> </u>
1446 Scheffer Ave	PAUL LOT 12 BLK 3	Dennquene Trash Din	100			10-20-25-54-0100
St Paul MN 55116-2246		*** Owner and Taxpay	70t ***		\$80.90	
*1446 SCHEFFER AVE		Owner and raxpay				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Page 69

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
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	45 AND LOT 6				\$117.80	
St Paul MN 55116-2275 *1555 SCHEFFER AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MATTOCK PARK LOT 22 BLK 9					09-28-23-44-0050
1597 Scheffer Ave		1			\$69.95	07 20 20 11 0030
St Paul MN 55116-1427		*** Owner and Taxpay	/er ***		\$09.95	
*1597 SCHEFFER AVE		1 5				
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MATTOCK PARK LOT 13 BLK 9	Delinquent Trash Bill				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: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$33.85	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew S Busteed	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill	1.00	110.48	\$110.48	09-28-23-43-0051
1709 Scheffer Ave				_	\$110.48	
St Paul MN 55116-1455		*** Owner and Taxpay	/er ***			
*1709 SCHEFFER AVE *Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PLUM ORCHARD LOT 17 BLK 4	Delinquent Trash Bill			<u> </u>	
1751 Scheffer Ave		Domiquent Hubi Din	1.00	=		09-20-25-45-0041
St Paul MN 55116-1455		*** Owner and Taxpay	70+ ***		\$29.93	
*1751 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$29.93	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.93	
Nicholas Charles Ritter	NELSON PARK, ST. PAUL,	 Delinquent Trash Bill				<u> </u>
999 Scheffer Ave	MINNESOTA LOT 18 BLK 1			_	\$5.12	
St Paul MN 55102-4015 * <b>999 SCHEFFER AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Page 71

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

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	116.91	\$116.91	11-28-22-44-0112
2211 Springside Dr E	NO. 2, RAMSEY COUNTY, MINNESOTA EX SWLY 30 FT; LOT 37 &				\$116.91	
St Paul MN 55119-5342 * <b>2211 SPRINGSIDE DR</b>	THE SWLY 10 FT OF LOT 39 & ALL OF LOT 38 BLK 18	*** Owner and Taxpay	er ***			
*Ward: 7 *Pending as of: 1/13/2020			Total Assessment:		\$116.91	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
John P Larson Trustee Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098 <b>*1034 ST CLAIR AVE</b>	RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1				<u>\$262.06</u>	<u> </u>
		1		—	\$262.06	11-20-23-22-0000
		*** Owner and Taxpay	yer ***		\$262.06	
			Total Assessment:		\$262.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$262.06	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT					10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	1		_	\$116.91	10-20-25-12-0005
St Paul MN 55105-2822 *1316 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2020		*** Owner and Taxpay	er ***		\$110.91	
			Total Assessment:	-	\$116.91	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	350.71	\$350.71	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1				\$350.71	
St Paul MN 55116-2622		*** Owner and Taxpay	rer ***			
*1350 ST CLAIR AVE *Ward: 3			Total Assessment:		¢250.71	
					\$350.71	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$350.71	
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill		219.30	\$219.30	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3			_	\$219.30	
1232 Juliet Ave		*** Owner and Taxpay	ver ***	+		
St Paul MN 55105-2903						
*916 ST CLAIR AVE			Total Assessment:		\$219.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.30	
	REDWING ADDITION LOT 21 BLK 3	Delinquent Trash Bill		116.91		10-28-23-12-0039
1233 Stanford Ave		1		=	\$116.91	
St Paul MN 55105-2810		*** Owner and Taxpay	ver ***		\$110.91	
*1233 STANFORD AVE		- ····· - ····· - ····· - ····				
*Ward: 3			Total Assessment:	=	\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pruett Properties Llc	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill	1.00	9.00	\$9.00	10-28-23-12-0118
202 N Cedar Ave Ste 1	SUBDIVISION EX ALLEY LOT 10 BLK 1				\$9.00	
Owatonna MN 55060-2306		*** Owner and Taxpay	rer ***			
*1258 STANFORD AVE *Ward: 3			Total Assessment:	_	\$9.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.00	
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill				10-28-23-21-0156
1435 Stanford Ave	CITY OF SAINT PAUL, RAMSEY	1		_	\$109.64	10-20-25-21-0150
county, Minnesota Lot 22 BLK St Paul MN 55105-2416	COUNTY, MINNESOTA LOT 22 BLK 3	*** Owner and Taxpay	\$109.64			
*1435 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		116.91	\$116.91	11-28-23-11-0021
Mesele G Kerse	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION ALL OF				\$116.91	
339 Toronto St St Paul MN 55102-3221	VAC ALLEY ADJ & EX N 10 FT; LOT 10 BLK 1	*** Owner and Taxpay	rer ***			
*339 TORONTO ST			Total Assessment:	-	\$116.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	

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

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carl Wilson	FLEISCHHACKER ADDITION PART OF	Delinquent Trash Bill		109.64	\$109.64	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC AS; BEG AT AT N COR OF LOT 10 TH S				\$109.64	
St Paul MN 55119-5345 *407 TOTEM RD *Ward: 7	TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	WATSON'S ADDITION TO ST. PAUL,					11-28-23-31-0111
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	1			\$69.95	11-20-25-51-0111
St Paul MN 55102-3705		*** Owner and Taxpay	/er ***	\$09.93		
*863 TUSCARORA AVE		1 5				
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	WATSON'S ADDITION TO ST. PAUL,					11-28-23-31-0108
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4	1		=	\$110.48	11 20 20 01 0100
St Paul MN 55102-3705 * <b>873 TUSCARORA AVE</b>		*** Owner and Taxpay	/er ***		<b>\$110.10</b>	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Iohn T Newsome	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		111.93	\$111.93	11-28-23-31-0218	
941 Tuscarora Ave	LOT 19 BLK 4				\$111.93		
St Paul MN 55102-3721 *941 TUSCARORA AVE *Ward: 2		*** Owner and Taxpay	/er ***				
			Total Assessment:		\$111.93		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$111.93		
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				11-28-23-31-0224	
965 Tuscarora Ave	LOT 26 BLK 4			_	\$1.76		
St Paul MN 55102-3721		*** Owner and Taxpayer ***					
*965 TUSCARORA AVE *Ward: 2			Total Assessment:	_	\$1.76		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
1 onding us of. 1715/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$1.76		
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill				11-28-23-13-0047	
420 Vance St	STINSON, BROWN & RAMSEY'S	Definquent Hash Bhi	1.00	109.04		11-28-23-13-004/	
St Paul MN 55102-3438	ADDITION TO ST. PAUL LOT 14 BLK 23	*** Owner and Taxpay	/er ***		\$109.64		
*420 VANCE ST				-			
*Ward: 2			Total Assessment:		\$109.64		
*Pending as of: 1/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.64		

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

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael A Beck	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill	1.00	80.68	\$80.68	11-28-23-13-0110
Julieta Centeno Beck	AND BLDG SOC SUBD OF BLK 36 N 1/2 OF LOT 15 AND ALL OF LOT 14				\$80.68	
424 Victoria St S		*** Owner and Taxpay	er ***			
St Paul MN 55102-3319						
*424 VICTORIA ST S			Total Assessment:		\$80.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK					<u> </u>
383 View St	21, STINSON, BROWN AND RAMSEY'S	Dennquent Trash Din	100			11-20-25-15-0000
St Paul MN 55102-3419	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	·or ***		\$109.64	
*383 VIEW ST	21	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ROGERS & COLEMAN'S SUBDIVISION					11-28-23-13-0081
431 View St	OF BLOCK 22, STINSON BROWN &	Dennquent Hush Bin	1.00	=		11-26-25-15-0081
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 5 BLK 1	*** Owner and Taxpay	***		\$69.95	
*431 VIEW ST		Owner and Taxpay	er			
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Enrique Centeno	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-23-13-0080
Marielena Centeno	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION EX S 27 FT LOT				\$109.64	
996 Tuscarora Ave	3 AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55102-3723				_		
*437 VIEW ST			Total Assessment:		\$109.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	ROGERS & COLEMAN'S SUBDIVISION			116.91		
445 View St	OF BLOCK 22, STINSON BROWN &					11-20-23-13-0070
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	ar ***	\$116.91		
*445 VIEW ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.91	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.91	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	<u> </u>		<u> </u>	10-28-23-22-0082
6115 Lincoln Dr #147	CITY OF SAINT PAUL LOT 27 BLK 2	Dennquent Hash Bin	1.00	22.10		10-28-23-22-0082
Edina MN 55436-1625		*** 0 1 T	ale ale ale		\$22.16	
*253 WARWICK ST		*** Owner and Taxpay	er			
*Ward: 3			Total Assessment:	-	\$22.16	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	80.28	\$80.28	10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2				\$80.28	
277 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2452						
*277 WARWICK ST			Total Assessment:		\$80.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.28	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.64		10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8	1		—	\$109.64	10-20-25-22-0057
St Paul MN 55105-2448	AND LOT 9 BLK 8	*** Owner and Taxpay	/er ***	\$109.64		
*334 WARWICK ST		o mier und Taxpay				
*Ward: 3			Total Assessment:	_	\$109.64	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Gold Path Real Estate Llc	FOOSHE ADD. LOT 1			510.94	\$510.94	<u> </u>
7635 148th St W Unit 116		Dennquent Hash Bhi	1.00	510.94		10-28-25-25-0040
St Paul MN 55124-7800		*** 0 1 T	***		\$510.94	
*462 WARWICK ST		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$510.94	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$510.94	

13:41:09	2/20/2020
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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2001B1 Assmt: 200104 Manager: LM

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gold Path Real Estate Llc	FOOSHE ADD. LOT 2	Delinquent Trash Bill	1.00	80.28	\$80.28	10-28-23-23-0041
7635 148th St W Unit 116-258					\$80.28	
St Paul MN 55124-7800		*** Owner and Taxpay	/er ***			
*468 WARWICK ST						
*Ward: 3			Total Assessment:		\$80.28	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$80.28</b>	
					\$001 <b>2</b> 0	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		109.64	\$109.64	10-28-23-23-0216
Mohammad F Hadi					\$109.64	
472 Warwick St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2549						
*472 WARWICK ST			Total Assessment:		\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
	KENNA'S RANDOLPH ADD. LOT 34	Delinquent Trash Bill		69.95	\$69.95	10-28-23-32-0042
Kristina K Mattson				_	\$69.95	
501 Warwick St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1543						
*501 WARWICK ST			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

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

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Iolly A Smart	KENNA'S RANDOLPH ADD. LOT 22	Delinquent Trash Bill	1.00	110.48	\$110.48	10-28-23-32-0046
51 Warwick St					\$110.48	
t Paul MN 55116-1539		*** Owner and Taxpay	ver ***			
551 WARWICK ST				_		
Ward: 3			Total Assessment:		\$110.48	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Pavoff Amount:		\$0.00 <b>\$110.48</b>	
			rayon Amount.		3110.40	
Kenneth D Schmugge	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		2.74	\$2.74	11-28-23-32-0042
009 Watson Ave	ST. PAUL LOTS 11 AND LOT 12 BLK				\$2.74	
St Paul MN 55102-3747	3	*** Owner and Taxpay	ver ***			
*1009 WATSON AVE				_		
*Ward: 2			Total Assessment:		\$2.74	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.74	
Kathryn M Datwyler	HARDINGS ENLARGEMENT AND SUBDIVISION OF BLOCK 1 OF GAGE'S	Delinquent Trash Bill		117.80	\$117.80	11-28-23-32-0051
C/O Gina Hiveley	SUBDIVISION OF BLOCK 1 OF GAGE S				\$117.80	
1391 Pleasant Ave	AND WHITNEYS ADD LOT 7 BLK 1	*** Owner ***				
St Paul MN 55116-1784				_		
*1019 WATSON AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas Karuse 101 5th St E Suite 1500	HARDINGS ENLARGEMENT AND SUBDIVISION OF BLOCK 1 OF GAGE'S SUBDIVISION OF BLOCK 1, GAGE	*** Taxpayer and 3rd I	Party ***	_		11-28-23-32-0051
St Paul MN 55101-1114	AND WHITNEYS ADD LOT 7 BLK 1		Total Assessment:		\$117.80	
*1019 WATSON AVE			This Payment:		\$0.00	
Ward: 2			Current Year Principal:		\$0.00	
*Pending as of: 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 81

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

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carmen Mickle	MICHAEL J. HOFFMANN SUBDIVISION LOT 5	Delinquent Trash Bill	1.00	26.82	\$26.82	10-28-23-42-0160
Samuel Mickle	SUBDIVISION LOT 5				\$26.82	
1238 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1633						
*1238 WATSON AVE			Total Assessment:		\$26.82	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.82	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill				10-28-23-42-0203
1306 Watson Ave	7 BLK 2	1		_	\$80.90	10-20-25-42-0205
St Paul MN 55116-1635		*** Owner and Taxpay	/er ***		\$80.90	
*1306 WATSON AVE		o mier und Taxpay				
*Ward: 3			Total Assessment:	-	\$80.90	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
		Delinquent Trash Bill				09-28-23-41-0072
1606 Watson Ave		Dennquent Hash Bhi	1.00	===		09-28-23-41-00/2
St Paul MN 55116-1430		*** 0 1 T	***		\$110.48	
*1606 WATSON AVE		*** Owner and Taxpay	er ****			
*Ward: 3			T / 1 /		¢110.40	
			Total Assessment:		\$110.48 \$0.00	
*Pending as of: 1/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00 <b>\$110.48</b>	
			Payoff Amount:		\$110.48	

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

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-41-0056
Susan Waibel					\$80.90	
1631 Watson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	<u> </u>
Deena Laugen	MINNESOTA LOTS 29 AND LOT 30	1		_	\$5.12	11-20-25-51-0005
5776 Diamond Way	BLK 3	*** Owner and Taxpay	70 <b>r</b> ***	\$5.12		
Apple Valley MN 55124-6897		Owner and Taxpay				
*863 WATSON AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	
891 Watson Ave	MINNESOTA LOT 23 BLK 3	Dennquent Hush Din	1.00	=		11-20-23-31-0077
St Paul MN 55102-3717		*** Owner and Taxpay	***		\$117.80	
*891 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$117.80	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Linda M Tomasino	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	88.06	\$88.06	11-28-23-31-0073
905 Watson Ave	MINNESOTA LOT 19 BLK 3				\$88.06	
St Paul MN 55102-3717		*** Owner and Taxpay	/er ***			
*905 WATSON AVE *Ward: 2			Total Assessment:		\$88.06	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.06	
	ROBERT P. LEWIS COMPANY	 Delinquent Trash Bill				10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	Dennquene Habi Din	100			10-20-25-12-0107
1230 Wellesley Ave	3	*** Owner and Taxpay	/er ***		\$109.64	
St Paul MN 55105-2814		Owner and Taxpay				
*1230 WELLESLEY AVE			Total Assessment:	_	\$109.64	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
Walter R Meihofer	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill				10-28-23-12-0154
Jane E Meihofer	SUBDIVISION EX ALLEY LOT 19 BLK	Ĩ		_	\$80.68	10 20 20 12 0131
1325 Wellesley Ave St Paul MN 55105-2816	2	*** Owner and Taxpay	/er ***		\$00.00	
*1325 WELLESLEY AVE			Total Assessment:		\$80.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	

Page 84

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

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary T Haugen	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	80.68	\$80.68	10-28-23-21-0100
1374 Wellesley Ave	OF ST. PAUL, MINN. LOT 14 BLK 4				\$80.68	
St Paul MN 55105-2417		*** Owner and Taxpay				
*1374 WELLESLEY AVE *Ward: 3			Total Assessment:		\$80.68	
*Pending as of: 1/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.68	
	JEFFERSON PARK ADDITION TO THE					10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY			=	-	10-20-23-21-0070
St Paul MN 55105-2417	COUNTY, MINNESOTA LOT 1 BLK 8	*** Owner and Taxpay	7 <b>0r</b> ***		\$110.48	
* <b>1382 WELLESLEY AVE</b> *Ward: 3 *Pending as of: 1/13/2020		Owner and Taxpay				
			Total Assessment:	_	\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill		109.64	<u> </u>	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY			—	\$109.64	
	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	/er ***		<i>Q</i> <b>1</b> 07101	
			Total Assessment:		\$109.64	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	

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

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STATE PARK ADDITION PLAT 4 N 4 FT	Delinquent Trash Bill	1.00	9.93	\$9.93	09-28-23-33-0084
retchen H Funk	OF LOT 6 AND ALL OF LOT 5 BLK 2				\$9.93	
0 Salem Church Rd		*** Owner and Taxpay	ver ***			
t Paul MN 55118-4719 663 WILDER ST S			Total Assessment:		\$9.93	
Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
mobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill	1.00	109.64	\$109.64	11-28-22-11-0055
04 Robert St S	1				\$109.64	
Paul MN 55107-2934		*** Owner and Taxpayer ***				
*286 WINTHROP ST S *Ward: 7			Total Assessment:		\$109.64	
Pending as of: 1/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.64	
/ler Joseph Glasco	BACCHUS AFTON HILLS LOT 10 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	11-28-22-11-0054
abrielle Elizabeth Glasco	1				\$110.48	
96 Winthrop St S Paul MN 55119-5300		*** Owner and Taxpay				
296 WINTHROP ST S			Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Report lotais:			
258 Parcel(s)	Total Assessment:	\$26,085.21	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	
	Current Year Interest:	\$0.00	
	Payoff Amount:	\$26,085.21	