Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Fisher Corferro	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		<u>107.02</u>		<u>11-28-23-43-0012</u>
Alexandra Elizabeth Corferro	ST. PAUL EX ST LOT 14 BLK 8	Dennquent Hush Dhi	1.00		\$107.02	11-28-23-43-0012
1291 7th St W		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55102-4135		o milit and rampaj				
*1291 7TH ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RUGG'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		77.36		<u> </u>
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5	1			\$77.36	11-20-25-54-0170
St Paul MN 55102-4207		*** Owner and Taxpay	/er ***		\$77.50	
*1405 7TH ST W		1.5				
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RUGG'S ADDITION TO THE CITY OF			107.02	<u> </u>	11-28-23-34-0175
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5			_	\$107.02	
1409 7th St W		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55102-4207						
*1409 7TH ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7				\$107.02	
San Diego CA 92123-1757 * 2222 7TH ST W	BLK 4	*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON, BROWN AND RAMSEY'S			173.22	<u> </u>	12-28-23-23-0055
Store Freet ADDITION TO ST. PAUL EX ST LOTS 16 877 West 7th Street AND 17 AND PART NWLY OF W 7TH St Paul MN 55102-3601 ST OF LOT 18 EX A 6 FT TRIANGLE AT *877 7TH ST W THE SW COR OF SD LOT 18 BLK 17	1		_	\$173.22	12-20-20-20-0035	
	ST OF LOT 18 EX A 6 FT TRIANGLE AT	*** Owner and Taxpay	rer ***	\$175.22		
*Ward: 2			Total Assessment:	_	\$173.22	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
	GURNEY HIGHLAND PARK N 8 2/10	Delinquent Trash Bill		77.36	<u> </u>	19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND			_	\$77.36	
St Paul MN 55117-3904 * 1670 ABELL ST	20 AND EX N 22 2/10 FT LOT 21 BLK 2	*** Owner and Taxpay	rer ***		<i></i>	
*Ward: 5			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	Delinquent Trash Bill	1.00	218.90	\$218.90	19-29-22-21-0010
Ofelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1 AND 2 AND N 16 FT OF LOT 3 BLK 3			_	\$218.90	
677 Abell St		*** Owner and Taxpay	/er ***			
St Paul MN 55117-3903 * 1677 ABELL ST			Total Assessment:		\$218.90	
*Ward: 5			This Payment:		\$218.90	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chung as 61. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$218.90	
lorge Ordaz	WEST END LOT 23 BLK 23	Delinquent Trash Bill		107.02	\$107.02	15-28-23-11-0038
Corrina Ordaz					\$107.02	
1359 Alaska Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2339				_		
*1359 ALASKA AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gabriella Postiglione	WEST END LOT 26 BLK 23	 Delinquent Trash Bill		114.34		15-28-23-11-0041
1375 Alaska Ave					\$114.34	
St Paul MN 55116-2339 * 1375 ALASKA AVE		*** Owner and Taxpay	ver ***			
Ward: 3			Total Assessment:	-	\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WEST END LOT 27 BLK 23	Delinquent Trash Bill	1.00	77.36	\$77.36	15-28-23-11-0042
1379 Alaska Ave					\$77.36	
St Paul MN 55116-2339		*** Owner and Taxpay	er ***			
*1379 ALASKA AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill				14-28-23-22-0031
1415 Alaska Ave	TO ST DALL MINN LOT 9 DIK 2	Dennquent Hash Bhi	1.00			14-28-23-22-0031
St Paul MN 55116-2341		*** Owner and Taxpay	~***		\$77.36	
*1415 ALASKA AVE		University of the second secon				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		107.02		14-28-23-22-0032
1419 Alaska Ave	TO ST. PAUL, MINN. LOT 9 BLK 3	1			\$107.02	1-20-25-22-0052
St Paul MN 55116-2341		*** Owner and Taxpay	er ***		\$107.02	
*1419 ALASKA AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jerome R Donlin	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	14-28-23-22-0140
1450 Alaska Ave	TO ST. PAUL, MINN. THAT PART OF LOTS 13,14 AND LOT 15 BLK 2 LYING				\$77.36	
St Paul MN 55116-2338	NWLY OF FOL DESC L; BEG AT PT ON	*** Owner and Taxpay	ver ***			
*1450 ALASKA AVE *Ward: 3	NELY L SD LOT 13 35 FT SELY OF MOST NLY COR THEREOF TH SLY TO			_		
			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		107.02	<u> </u>	09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE	1		—	\$107.02	07-20-22-55-0070
St Paul MN 55118-5013	ADDITION NO. 2 LOT 22 BLK 39	*** Owner and Taxpay	/er ***		\$107.02	
*549 ANNAPOLIS ST E		o mier and rampay	••			
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sean M Mcgrath	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		77.36		11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S	1		_	\$77.36	11-20-25-11-0070
St Paul MN 55102-3207	ADDITION TO ST. PAUL LOT 38 BLK 10	*** Owner and Taxpay	10+ ***		\$77.30	
*335 ARBOR ST	10	Owner and raxpay	~1			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
lody M King	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-11-0091
341 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 39 BLK				\$114.34	
St Paul MN 55102-3207	10	*** Owner and Taxpay	er ***			
*341 ARBOR ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	A. V. BROWN'S, SUB, OF BLK 19. 24, &			221.36		<u> </u>
Diane Staeheli	EAST HALF OF 26, IN STINSON,	Definquent Hash Diff	1.00	221.50		11-28-25-14-0051
358 Arbor St	BROWN & RAMSEY'S ADD. LOT 11	*** Owner and Taxpay	~***		\$221.36	
St Paul MN 55102-3525	BLK 19	Owner and Taxpay				
*358 ARBOR ST			Total Assessment:	_	\$221.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill			<u> </u>	
364 Arbor St	EAST HALF OF 26, IN STINSON,	Demiquent Trash Din	1.00	107.02		11-28-25-14-0052
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12	*** 0 1 T	***		\$107.02	
*364 ARBOR ST	BLK 19	*** Owner and Taxpay	er			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katilication Date:	Resolution #:				
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
eisha Burrus	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-14-0092	
12 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX			_	\$114.34		
5t Paul MN 55102-3526	ALLEY LOT 12 BLK 24	*** Owner and Taxpay	er ***				
*412 ARBOR ST				_			
*Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	A. V. BROWN'S, SUB. OF BLK 19. 24, &					11-28-23-14-0098	
40 Arbor St	EAST HALF OF 26, IN STINSON,	Dennquent Hush Bin	1.00	===		11-28-25-14-0098	
St Paul MN 55102-3526	BROWN & RAMSEY'S ADD. EX	*** Owner and Taxpay			\$66.17		
*440 ARBOR ST	ALLEY LOT 18 BLK 24	When and Taxpay	er				
*Ward: 2			Total Assessment:	_	\$66.17		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.17		
	LANE'S PHALEN GROVE ADD., ST.					21-29-22-32-0168	
7813 62nd St S	PAUL, MINN. LOT 16 BLK 7	Demiquent Hash Bill	1.00	====		21-29-22-32-0108	
Cottage Grove MN 55016-4639		*** 0 1 T	***		\$114.34		
1328 ARCADE ST		*** Owner and Taxpay	er				
Ward: 6			Total Assessment:	-	\$114.34		
Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph Biagini	LAKE PHALEN ADDITION LOTS 1 &	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-14-0104
Susan M Biagini	LOT 2 BLK 1				\$77.37	
13236 20th St N Stillwater MN 55082-1501		*** Owner and Taxpay	/er ***			
*1555 ARCADE ST			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Del Co Limited Partnership	WEINANDS ADDITION LOT 7 BLK 1					20-29-22-33-0020
Po Box 17122		Definquent Hubi Din	1.00	=		20-29-22-33-0020
St Paul MN 55117-0122		*** Owner and Taxpay	70+ ***		\$133.33	
*1233 ARKWRIGHT ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$133.33	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.33	
	J. W. BASS' ACRE LOTS N 50 FT OF S			107.02	\$107.02	20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT 17			—	\$107.02	
St Paul MN 55130-3503 * 1259 ARKWRIGHT ST	17	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Theodore J Culbertson Jr	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17				\$114.34	
St Paul MN 55130-3503 *1265 ARKWRIGHT ST		*** Owner and Taxpay	rer ***			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MORTON'S SUBDIVISION OF LOTS 4, 5,	 Delinquent Trash Bill			<u> </u>	20-29-22-32-0022
6, AND 7 OF J. M. WARNER'S ACRE	1		_	\$114.34	20-29-22-52-0022	
Lakeville MN 55044-8425	LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	ver ***	\$114.54		
*1377 ARKWRIGHT ST *Ward: 5			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STRUB'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	
Estelle Gnokile	ST. PAUL VAC ALLEY ADJ & LOT 6	Demiquent Hush Din	1.00	=		19-29-22-41-0054
316 Arlington Ave E	BLK 1	*** Owner and Taxpay	ver ***		\$114.34	
St Paul MN 55130-3113				_		
*316 ARLINGTON AVE E			Total Assessment:	_	\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cyob G Tegene	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	19-29-22-41-0023
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 1				\$114.34	
St Paul MN 55130-3113		*** Owner and Taxpay	rer ***			
*320 ARLINGTON AVE E *Ward: 5			Total Assessment:		\$114.34	
					• -	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		107.04		20-29-22-13-0152
59 Arlington Ave E TO THE CITY OF ST. PAUL E 1/2 OF			_	\$107.04		
St Paul MN 55106-1701	LOT 22 AND W 30 FT OF LOT 23 BLK 13	*** Owner and Taxpay	ver ***		\$107.01	
*669 ARLINGTON AVE E						
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	HARRISON AND HANDY'S ADDITION				<u> </u>	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT	Definquent Hush Din	1.00			20-29-22-13-0155
573 Arlington Ave E	LOT 23 AND ALL OF LOT 24 BLK 13	*** 0			\$77.37	
St Paul MN 55106-1701		*** Owner and Taxpay	er ***			
*673 ARLINGTON AVE E			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin J Weller	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-32-0034
Julie I Weller	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 12 13 AND LOT 14				\$114.34	
1005 Armstrong Ave	BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3740						
*1005 ARMSTRONG AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Biniyme G Wolde	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill		107.02	<u> </u>	11-28-23-32-0040
1014 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Donnquene frach Din	1.00	=		11-20-23-32-0040
St Paul MN 55102-3741	ST. PAUL LOT 1 BLK 3 COLES RE OF	*** Owner and Taxpay	7.0+ ***		\$107.02	
*1014 ARMSTRONG AVE	BLK 1 AND 2 AND SUB AND ENLGMT OF BLK 3 OF HIS RANDOLPH AND	Owner and Taxpay				
*Ward: 2	PLEASANT AVE ADD AND IN SD		Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FINCH'S ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill				11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6	Dennquent Hush Dhi	1.00	107.02		11-20-23-41-0120
670 Armstrong Ave		*** Owner and Taxpay	···· ***		\$107.02	
St Paul MN 55102-3802		Owner and Taxpay				
*670 ARMSTRONG AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
~			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew J Lomen	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	60.50	\$60.50	11-28-23-42-0103
763 Armstrong Ave	ST. PAUL LOT 18 BLK 4				\$60.50	
St Paul MN 55102-3813 * 763 ARMSTRONG AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$60.50	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.50	
	CLARKE'S ADDITION TO THE CITY OF			3.36	\$3.36	<u> </u>
Verna M Smith	ST. PAUL LOT 37 BLK 3	Ĩ			\$3.36	11 20 20 12 0000
799 Armstrong Ave		*** Owner and Taxpay	ver ***		\$5.50	
St Paul MN 55102-3815		o wher and ranpay	••			
*799 ARMSTRONG AVE			Total Assessment:	_	\$3.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Gary J Vanderkelen Trustee	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36		<u> </u>
Marline A Vanderkelen Trustee	ST. PAUL LOT 33 BLK 3	•		=	\$77.36	
11355 24th St Court N Lake Elmo MN 55042-0045		*** Owner and Taxpay	rer ***		<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
*815 ARMSTRONG AVE			Total Assessment:	_	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Debra L Hawkins	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-42-0071
843 Armstrong Ave	ST. PAUL LOT 25 BLK 3				\$3.36	
St Paul MN 55102-3815		*** Owner and Taxpay	yer ***			
*843 ARMSTRONG AVE				_	<u> </u>	
*Ward: 2			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Antoinette M Chickett	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		11-28-23-31-0049
887 Armstrong Ave	MINNESOTA E 1/2 OF LOT 23 AND				\$107.02	
St Paul MN 55102-3707	ALL OF LOT 24 BLK 2	*** Owner and Taxpay	yer ***		\$107.02	
*887 ARMSTRONG AVE		1 -				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S ADDITION TO ST. PAUL,					
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2	Dennquent Hash Bhi	1.00	145.00		11-28-23-31-0230
Arden Hills MN 55112-1984		*** 0 1 T	***		\$145.06	
*905 ARMSTRONG AVE		*** Owner and Taxpay	yer ***			
*Ward: 2			Total Assessment:		\$145.06	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		<u>107.02</u>		
Michael Swiggum 927 Armstrong Ave	LOT 15 BLK 2	Definquent Trash Bill	1.00	107.02		11-28-23-31-0159
St Paul MN 55102-3709		*** Owner and Taxpay	···· ***		\$107.02	
*927 ARMSTRONG AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BRYANT'S RANDOLPH ST. ADDITION					<u> </u>
939 Armstrong Ave	EX ELY QUADRANGULAR PART	Definquent Hush Din	1.00	=		11-20-23-31-0104
St Paul MN 55102-3709	MEASURING 30 INCHES ON S L AND 12 INCHES ON N L LOT 19 BLK 2	*** Owner and Taxpay	70+ ***		\$40.95	
*939 ARMSTRONG AVE	12 INCHES ON N E EOT 19 BEK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$40.95	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.95	
	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill		77.36	\$77.36	
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO.,	1			\$77.36	11-20-25-52-0015
St Paul MN 55102-3741	MINN. LOT 2 BLK 3	*** Owner and Taxpay	/er ***		\$77.50	
*984 ARMSTRONG AVE *Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			Total Assessment: This Payment:		\$77.36	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	OVERBROOK N 20 FT OF LOT 13 AND	Delinquent Trash Bill		126.03	\$126.03	21-29-22-11-0115
1573 Atlantic St	EX N 10 FT LOT 12 BLK 10			—	\$126.03	
St Paul MN 55106-1103		*** Owner and Taxpay	er ***			
*1573 ATLANTIC ST			T + 1 +		<u> </u>	
*Ward: 6			Total Assessment:		\$126.03	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$126.03	
Arminda M Brooks 1581 Atlantic St St Paul MN 55106-1103 *1581 ATLANTIC ST *Ward: 6 *Pending as of: 10/12/2020	OVERBROOK S 10 FT OF LOT 9 AND ALL OF LOT 10 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34 	\$114.34 \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$0.00 \$114.34	21-29-22-11-0113
	OVERBROOK S 3 FT OF LOT 5 AND N 6 FT OF LOT 7 AND ALL OF LOT 6 BLK			9.71		21-29-22-11-0045
C/O Rp Management Inc	9				\$9.71	
1714 E Hennepin Ave Minneapolis MN 55414-2431		*** Owner and Taxpay	rer ***			
*1657 ATLANTIC ST			Total Assessment:		\$9.71	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.71	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Molly M Luebstorf	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-11-0106
337 Bay St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 4 BLK 9				\$107.02	
St Paul MN 55102-3209	ADDITION TO ST. TAOL LOT 4 BER 9	*** Owner and Taxpay	/er ***			
*337 BAY ST *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10,12,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	<u> </u>
422 Bay St	EAST HALF OF 26, IN STINSON,	1		=	\$114.34	11-20-25-14-0114
St Paul MN 55102-3529	BROWN & RAMSEY'S ADD. LOT 34 BLK 24	*** Owner and Taxpay	/er ***		\$114.54	
*422 BAY ST	DER 24	o wher and raxpuy				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
				180.51		<u> </u>
Barbara R Kloos	EAST HALF OF 26, IN STINSON,	1		_	\$180.51	11-20-25-14-0110
430 Bay St	BROWN & RAMSEY'S ADD. LOT 36 BLK 24	*** Owner and Taxpay	/er ***		\$160.51	
St Paul MN 55102-3529						
*430 BAY ST			Total Assessment:		\$180.51	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chris E Sirek	SCHEFFERS ADDTION TO ST. PAUL EX PART DESC AS BEG AT THE SE COR	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-41-0209
510 Bay St	OF LOT 12 THENCE WLY ALONG THE				\$77.36	
St Paul MN 55102-3818	S LINE OF SD LOT 12 A DIST OF 8 FT	*** Owner and Taxpay	er ***			
*510 BAY ST	THENCE NELY TO A PT ON THE E LINE OF SD LOT 12 A DIST OF 16.5 FT					
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$77.36	
			Payoff Amount:		\$77.50	
	NOHA'S ADDITION LOT 13 BLK 1	Delinquent Trash Bill		114.34	<u> </u>	11-28-23-33-0013
Jennifer Kipka					\$114.34	
1031 Bayard Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-4005				_		
*1031 BAYARD AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Barbara J Wasmund	EINAR T. SCHULSTAD SUBD. LOT 7	 Delinquent Trash Bill		3.38	<u> </u>	10-28-23-43-0060
1246 Bayard Ave					\$3.38	
St Paul MN 55116-1638		*** Owner and Taxpay	er ***		40.00	
*1246 BAYARD AVE		1.0				
*Ward: 3			Total Assessment:		\$3.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-43-0066
1272 Bayard Ave					\$107.02	
St Paul MN 55116-1638		*** Owner and Taxpay	/er ***			
*1272 BAYARD AVE					<u> </u>	
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	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			=	\$66.20	
St Paul MN 55116-1642	4	*** Owner and Taxpay	/er ***		\$00.20	
*1382 BAYARD AVE		o mier and ranpay				
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	SATTLER'S ADDITION E 45 FT OF LOT	Delinquent Trash Bill		4.65		10-28-23-34-0133
1414 Bayard Ave	4 BLK 3	Definquent Trash Bin	1.00	4.05		10-28-25-54-0155
5t Paul MN 55116-1644		*** O 1 T	***		\$4.65	
*1414 BAYARD AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lathryn Mueller	PLUM ORCHARD W 7 FT OF LOT 1	Delinquent Trash Bill	1.00	66.20	\$66.20	09-28-23-43-0027
706 Bayard Ave	AND ALL OF LOT 2 BLK 4				\$66.20	
St Paul MN 55116-1464		*** Owner and Taxpay	/er ***			
*1706 BAYARD AVE *Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020					\$0.20	
Pending as 61: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
			Payoff Amount:		\$0.00 \$66.20	
			·			
	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill		221.35	\$221.35	11-28-23-43-0080
746 Bayard Ave	CLARKES ADDITION TO ST. PAUL LOT 2 BLK 10				\$221.35	
St Paul MN 55102-4102 * 746 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	CLARKE'S ADDITION TO THE CITY OF				<u> </u>	11-28-23-43-0063
747 Bayard Ave	ST. PAUL E 1 FT OF LOT 32 AND ALL	-		—	\$114.34	
St Paul MN 55102-4101	OF LOT 33 BLK 11	*** Owner and Taxpay	/er ***		ψ114.54	
*747 BAYARD AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	143.57	\$143.57	11-28-23-34-0059
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1				\$143.57	
St Paul MN 55104-3500		*** Owner and Taxpay	/er ***			
*874 BAYARD AVE *Ward: 2			Total Assessment:		\$143.57	
*Pending as of: 10/12/2020						
Pending as 61: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$143.57	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		77.56	\$77.56	11-28-23-34-0066
902 Bayard Ave	CITY OF ST. PAUL LOT 11 BLK 1				\$77.56	
St Paul MN 55102-4002 * 902 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$77.56	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.56	
Jonathan R Drankwalter	NELSON PARK, ST. PAUL,	Delinquent Trash Bill		77.36	<u> </u>	11-28-23-33-0030
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND			—	\$77.36	11 20 20 00 0000
St Paul MN 55102-4006	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	/er ***		\$77.50	
*986 BAYARD AVE *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jacob A Koestler	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-33-0027
Anna N Kinsella	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 7 BLK 5			_	\$107.02	
987 Bayard Ave St Paul MN 55102-4005	MINICEOF / BER 5	*** Owner and Taxpay	/er ***			
*987 BAYARD AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	<u> </u>
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15	1		_	\$77.37	10-20-25-14-0051
1689 Beechwood Ave	ALL OF LOT 16 AND EX E 19 5/10 FT LOT 17 BLK 17	*** Owner and Taxpay	/er ***		\$77.57	
St Paul MN 55116-2411						
*1689 BEECHWOOD AVE			Total Assessment:	_	\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	HIGHVIEW ADDITION W 10 FT OF	Delinquent Trash Bill		77.37	<u> </u>	<u> </u>
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF			_	\$77.37	
1856 Beechwood Ave St Paul MN 55116-2027	LOT 32 BLK 6	*** Owner and Taxpay	/er ***		φ,,	
*1856 BEECHWOOD AVE			Total Assessment:	_	\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		249.88	\$249.88	11-28-23-22-0044
Madeline Fyten	THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 13 AND ALL OF				\$249.88	
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:		\$249.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.88	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO.,	D eninquene Trach Din	1.00	=	\$107.02	11-20-23-21-0032
943 Benhill Rd	MINN. LOTS 27 & LOT 28 BLK 7	*** Owner and Taxpay	·~* ***		\$107.02	
St Paul MN 55105-3200		Owner and Taxpay	CI			
*943 BENHILL RD			Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	REDWING ADDITION LOTS 1 AND				<u> </u>	10-28-23-12-0021
1746 Eleanor Ave	LOT 2 BLK 3	Dennquent Trash Bill	1.00	107.02		10-28-25-12-0021
St Paul MN 55116-1438		*** Owner and Taxpay			\$107.02	
*1226 BERKELEY AVE		Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Leslie Sonnen	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT LOT 8 BLK 1				\$107.02	
St Paul MN 55105-2801 *1268 BERKELEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill				10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3	1		_	\$114.34	10-20-23-21-0023
St Paul MN 55105-2422	BLK 1	*** Owner and Taxpay	/er ***		\$114.54	
*1345 BERKELEY AVE		o wher and ranged				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUNNYSIDE ADDITION TO THE CITY			77.36	<u> </u>	10-28-23-21-0020
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	*			\$77.36	
23383 Deerfield Rd		*** Owner and Taxpay	/er ***		\$77.30	
Los Gatos CA 95033-9217				_		
*1375 BERKELEY AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keith Kienholz	MACALESTER VILLAS LOT 14 BLK 2	Delinquent Trash Bill	1.00	93.07	\$93.07	09-28-23-11-0037
Karyn Kienholz					\$93.07	
1687 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2025				_		
*1687 BERKELEY AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACALESTER VILLAS LOT 12 BLK 4			45.60	<u>\$45.60</u>	09-28-23-12-0060
1744 Berkeley Ave		1 I		_	\$45.60	07 20 20 12 0000
St Paul MN 55105-2026		*** Owner and Taxpay	/er ***		\$45.00	
*1744 BERKELEY AVE		o wher and range				
*Ward: 3			Total Assessment:		\$45.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.60	
	AUDITOR'S SUBDIVISION NO. 58 ST.				<u> </u>	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2	Dennquent Hush Din	1.00	=		09-20-23-21-0005
1902 Berkeley Ave		*** 0			\$99.43	
St Paul MN 55105-1630		*** Owner and Taxpay	er +++			
*1902 BERKELEY AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S VIEW LOT 25	Delinquent Trash Bill		99.43	\$99.43	09-28-23-22-0024
Carmen R Hupf					\$99.43	
1953 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1633						
*1953 BERKELEY AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	LANE'S VIEW LOT 18					09-28-23-22-0017
1981 Berkeley Ave					\$67.28	07 10 10 11 0017
St Paul MN 55105-1633		*** Owner and Taxpay	ver ***		\$07.28	
*1981 BERKELEY AVE		1 5				
*Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill		67.28		09-28-23-22-0154
2056 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 15 BLK	Ĩ		—	\$67.28	07 20 20 22 0131
St Paul MN 55105-1634 *2056 BERKELEY AVE	1	*** Owner and Taxpay	rer ***		\$07.28	
*Ward: 3			Total Assessment:	-	\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Austin J Peterson	HARDENBERGH HEIGHTS W 1/2 OF	Delinquent Trash Bill	1.00	66.24	\$66.24	16-28-23-11-0115
1685 Bohland Ave	LOT 20 AND ALL OF LOT 19 BLK 7			_	\$66.24	
St Paul MN 55116-2124		*** Owner and Taxpay	/er ***			
*1685 BOHLAND AVE *Ward: 3			Total Assessment:		\$66.24	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as off. 10,12,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Anna M Joseph Pribyl	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill				<u> </u>
1772 Bohland Ave	VAC ALLEY ADJ AND EX E 31 FT LOT	Domiquent Hush Din	1.00	=		10-20-23-13-0010
St Paul MN 55116-2125	2 E 28 FT OF LOT 4 AND ALL OF LOT 3 BLK 19	*** Owner and Taxpay	70+ ***		\$114.35	
*1772 BOHLAND AVE	SBLK 19	Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill			<u> </u>	<u> </u>
1804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT			_	\$107.04	10-20-25-15-0014
St Paul MN 55116-2125 *1804 BOHLAND AVE	9 E 40 FT OF LOT 11 AND ALL OF LOT 10 BLK 19	*** Owner and Taxpay	/er ***		\$107.04	
*Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Anthony J Cobenais	MIDWAY HIGHLAND PARK LOT 6 &	Delinquent Trash Bill	1.00	127.54	\$127.54	16-28-23-23-0021
Michelle M Cobenais	EX SELY 32 FT; LOT 7 BLK 9				\$127.54	
1996 Bohland Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1943				_		
*1996 BOHLAND AVE			Total Assessment:		\$127.54	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.54	
	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill		107.02		<u> </u>
Theresa M Paulson	1	1		_	\$107.02	10 20 20 00 0117
2027 Bordner Pl		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55116-2504		o wher and ranpay				
*2027 BORDNER PL			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Suzanne Noyes	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill			<u> </u>	<u> </u>
2221 Youngman Ave Unit 201	1	Dennquene much Din	1100	=	\$114.34	10-20-25-55-0144
St Paul MN 55116-3055		*** Owner and Taxpay	·or ***		\$114.54	
*2039 BORDNER PL		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Lisa Stratton	ST ANTHONY PARK NORTH LOT 14	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-23-34-0011
2369 Bourne Ave	BLK 30				\$77.36	
St Paul MN 55108-1636		*** Owner and Taxpay	rer ***			
*2369 BOURNE AVE *Ward: 4			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLARKE AND WILGUS ADDITION N	 Delinquent Trash Bill	<u> </u>		<u> </u>	20-29-22-34-0118
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT				\$107.02	20-27-22-34-0110
1220 Bradley St	16 BLK 3	*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55130-3506		o wher and range				
*1220 BRADLEY ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill			<u>\$77.36</u>	20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	1			\$77.36	20-2)-22-34-0113
St Paul MN 55130-3506		*** Owner and Taxpay	ver ***		\$77.30	
*1238 BRADLEY ST		1 0				
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3				\$114.34	
1246 Bradley St St Paul MN 55130-3506		*** Owner and Taxpay	/er ***			
*1246 BRADLEY ST			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				
1254 Bradley St	LOT 7 BLK 3	1		_	\$110.00	20-27-22-34-0107
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***		\$110.00	
*1254 BRADLEY ST		o niner and ranpa,				
*Ward: 5			Total Assessment:		\$100.00	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.00	
						ESCROW
	JOHN'S DELL ACRES S 42 FT OF N 84	Delinquent Trash Bill		114.34	\$114.34	20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3				\$114.34	
St Paul MN 55130-3401 * 1365 BRADLEY ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill	1.00	128.60	\$128.60	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2				\$128.60	
St Paul MN 55130-3403 *1425 BRADLEY ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	JAGGARD'S ADDITION TO THE CITY				<u> </u>	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2	Dennquent Trash Din	1100	=	-	20-27-22-33-0043
405 Brainerd Ave		*** Owner and Taxpay	70+ ***		\$114.34	
St Paul MN 55130-3507		Owner and Taxpay				
*405 BRAINERD AVE			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	 Delinquent Trash Bill		107.02		20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK 2			—	\$107.02	
2 Blaine MN 55434-3836 *423 BRAINERD AVE	2	*** Owner and Taxpay	ver ***			
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jolene Hall	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1				\$114.34	
St Paul MN 55130-3510		*** Owner and Taxpay	/er ***			
*440 BRAINERD AVE *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill			<u> </u>	20-29-22-33-0093
456 Brainerd Ave	BASS' ACRE LOTS PART E OF A L RUN	Dennquent Hubi Din	1.00	==		20-29-22-33-0093
St Paul MN 55130-3510 *456 BRAINERD AVE	FROM A PT ON N L OF AND 5 5/10 FT FROM NE COR TO SE COR OF LOT 2 AND ALL OF LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		107.02	<u> </u>	20-29-22-34-0101
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF			=	\$107.02	
508 Brainerd Ave St Paul MN 55130-3551	LOT 29 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*508 BRAINERD AVE			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Pamela J Tollefson	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill	1.00	113.68	\$113.68	20-29-22-34-0043
N S Brainerd Ave	W 25 FT AND EX W 103 6/10 FT OF PART S OF L AT RA TO W L OF AND				\$113.68	
St Paul MN 55130-3550	246 8/10 FT N OF SW COR OF LOT 5 AND EX N 203 FT OF E 100 FT AND EX N 238 3/10 FT W OF SD E 100 FT	*** Owner and Taxpay	/er ***			
*515 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$113.68	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.68	
North Real Estate Llc	DITTMANN'S SUBDIVISION ETC. PART				<u> </u>	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	Ĩ		=	\$107.02	20-27-22-31-0140
St Paul MN 55106-3803	PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L	*** Owner and Taxpay	/er ***	\$107.02		
*575 BRAINERD AVE	OF LOT 2 46 7/10 FT TH SELY TO PT	o wher and ranpay				
*Ward: 5	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OVERBROOK SUBJ TO ALLEY LOT 2	 Delinquent Trash Bill		128.60		21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13	Demiquent Hash Bin	1.00	128.00		21-29-22-11-0097
St Paul MN 55106-1108		*** Owner and Taxpay	***		\$128.60	
*1208 BRIGHTON PL		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$128.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chung as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1	Delinquent Trash Bill	1.00	119.10	\$119.10	21-29-22-11-0096
Luke G Thompson	BLK 13				\$119.10	
1212 Brighton Place		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1108						
*1212 BRIGHTON PL			Total Assessment:		\$119.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Alexis J Bylander	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		77.36		10-28-23-22-0118
Scott D Beedy	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E			_	\$77.36	10-20-25-22-0110
270 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 4 BLK 2	*** Owner and Taxpay	10 r ***		\$77.30	
St Paul MN 55105-2428	STEVANTKEOT + BEK 2	Owner and Taxpay				
*270 BRIMHALL ST			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	VERNON'S RE OF E 1/2 OF BLK 4,		<u> </u>		<u> </u>	10-28-23-22-0139
312 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent Trash Din	1.00	===		10-20-23-22-0139
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** Owner and Taxpay	·~• ***		\$107.02	
*312 BRIMHALL ST	SYLVAN PK LOT 3 BLK 3	Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amy L Muller	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$114.34	
St Paul MN 55105-2430	SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	/er ***			
*334 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SYLVAN PARK ADDITION TO THE			154.72	<u> </u>	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	1		_	\$154.72	10-20-25-25-0100
657 Fairview Ave S		*** Owner and Taxpay	/er ***		\$154.72	
St Paul MN 55116-1449		o mier and ranpay				
*391 BRIMHALL ST			Total Assessment:		\$154.72	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	
Summit Point Properties Llc	GELIN'S RE-ARRANGEMENT LOT 1	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-32-0123
18001 Gleaming Ct		1			\$107.02	10-20-25-52-0125
Lakeville MN 55044-2014		*** Owner and Taxpay	/er ***		\$107.02	
*544 BRIMHALL ST		Tunpuy				
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-32-0153
8806 Minnetonka Blvd St Louis Park MN 55426-2935 *589 BRIMHALL ST	4	*** Owner and Taxpay	/er ***	_	\$114.34	
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TWIN CITY VIEW EX S 34 FT LOT 13				<u> </u>	10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5	-			\$114.34	10 20 20 00 0001
St Paul MN 55116 * 634 BRIMHALL ST			ψ11 -1.3 -			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Margaret K Ackerman	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill		77.36	<u> </u>	<u> </u>
348 Burlington Rd	NO. 2, RAMSEY COUNTY,				\$77.36	11 20 22 21 0010
Ste Burlington Rd St Paul MN 55119-5376 *348 BURLINGTON RD *Ward: 7	MINNESOTA VAC ALLEY ACCRUING AND FOL PART E OF A L RUN S AT RA TO NLY L OF LOT 8 FROM PT	*** Owner and Taxpay	/er ***		<i>Q1120</i>	
	THEREON 22 FT E FROM NW COR OF		Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

	Property Description	Ratification Date: <u>Item Description</u>	Resolution #:			
<u>Owner or Taxpayer</u>			<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		77.36	\$77.36	11-28-22-24-0060
457 Burlington Rd	NO. 2, RAMSEY COUNTY, MINNESOTA PART OF LOT 49 LYING				\$77.36	
St Paul MN 55119-5313	ELY OF FOL DESC LINE; BEG AT NE COR OF LOT 49 TH SWLY TO PT ON SL SD LOT 28FT W OF SE COR SD LOT &	*** Owner and Taxpay	/er ***			
*457 BURLINGTON RD						
*Ward: 7 *Pending as of: 10/12/2020			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sopaht C Johnson	BURLINGTON HEIGHTS, DIVISION NO. 2, RAMSEY COUNTY,	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-22-34-0001
555 Burlington Rd	MINNESOTA PART OF BLK 10 S AND E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM NW COR OF SW 1/4 OF SE 1/4 OF SEC				\$114.34	
St Paul MN 55119-5315 * 555 BURLINGTON RD *Ward: 7 *Pending as of: 10/12/2020		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$114.34 \$0.00	
			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Barbara J Nemer	SECTION 11 TOWN 28 RANGE 22 LOT 1 BLK 1 IN BOLLMANN WOLFF 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 THE W 1/2 OF S 1/4 OF NE 1/4 OF SE	Delinquent Trash Bill				<u> </u>
620 Burlington Rd			100			11-28-22-41-0020
St Paul MN 55119-5378 *620 BURLINGTON RD *Ward: 7 *Pending as of: 10/12/2020		*** Owner and Taxpay	/er ***		\$77.36	
			T-4-1 A (\$77.2C	
			Total Assessment:		\$77.36 \$0.00	
			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00 \$77.36	
			Payoff Amount:		\$//.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David A Piechowski	LEONARD OAK HILLS LOT 15 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-22-44-0016
Jill M Piechowski					\$77.36	
686 Burlington Rd		*** Owner and Taxpay	er ***			
St Paul MN 55119-5320				_		
*686 BURLINGTON RD			Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Tiffany Langeslay	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		107.02	<u> </u>	20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1	D eninquente Trash Din	1.00	=		20-27-22-34-0007
St Paul MN 55130-3544		*** Owner and Taxpay	ar ***		\$107.02	
*1219 BURR ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STONE & MORTON'S 2ND ADDITION				<u> </u>	20-29-22-34-0033
1312 Burr St	TO THE CITY OF ST. PAUL, RAMSEY	Dennquent Hash Bill	1.00			20-29-22-34-0033
St Paul MN 55130 *1312 BURR ST	CO., MINNESOTA LOT 3 ALSO W 25 FT OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	er ***		\$114.34	
*Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wa Moua	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	121.28	\$121.28	20-29-22-31-0097
1358 Burr St	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX N 33 FT LOT 6			_	\$121.28	
St Paul MN 55130-3406	AND ALL OF LOT 7 BLK 1	*** Owner and Taxpay	ver ***			
*1358 BURR ST						
*Ward: 5			Total Assessment:		\$121.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
		 Delinquent Trash Bill		107.02	<u> </u>	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY	D eninquent mash Din	1.00	=		20-27-22-31-0078
St Paul MN 55119-3606	CO., MINNESOTA EX S 25 FT LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	10+ ***		\$107.02	
*1359 BURR ST	AND ALL OF LOT 0 BLK 2	Owner and Taxpay				
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	 Delinquent Trash Bill				20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET	Dennquent Hush Dhi	1.00	=		20-29-22-31-0057
St Paul MN 55130-3408 *1382 BURR ST	E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	*** Owner and Taxpay	ver ***		\$114.34	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0021
1430 Burr St	CITY OF ST. PAUL N 11 48/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 2				\$107.02	
St Paul MN 55130-3408	LOT IONID ALL OF LOT TO DER 2	*** Owner and Taxpay	yer ***			
*1430 BURR ST *Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
1 chung as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Annamarie Heller	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1			=	\$114.34	
St Paul MN 55102-4103	MINN. LOT TO BEK T	*** Owner and Taxpay	yer ***			
*703 BUTTERNUT AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		77.36	<u> </u>	
731 Butternut Ave	MINN. LOT 13 BLK 1	Dennquent Hash Bhi	1.00	//.30		11-28-23-44-0012
St Paul MN 55102-4103	Butternut Ave	*** Orrean and Tarray	***		\$77.36	
*731 BUTTERNUT AVE		*** Owner and Taxpay	yCI			
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	11-28-23-44-0011
Troy Allen Eastlee	MINN. LOT 12 BLK 1			_	\$107.02	
733 Butternut Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4103						
*733 BUTTERNUT AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				<u> </u>
739 Butternut Ave	MINN. LOT 11 BLK 1	Dennquent mash Din	100	=		11-20-23-44-0010
St Paul MN 55102-4103		*** Owner and Taxpay	7.0+* ***	\$114.34		
*739 BUTTERNUT AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill		107.02		20-29-22-21-0047
575 California Ave E		Dennquent Hush Din	1.00	107.02		20-29-22-21-004/
St Paul MN 55130-3011		*** Owner and Taxpay	***		\$107.02	
*575 CALIFORNIA AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		107.04		20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 2			—	\$107.04	
St Paul MN 55130-3012	LOT 23 BLK 2	*** Owner and Taxpay	er ***		• • • •	
*594 CALIFORNIA AVE E *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	 Delinquent Trash Bill				20-29-22-12-0030
601 California Ave E	MINN. E 1/2 OF LOT 14 AND ALL OF	1		=	\$114.35	20-27-22-12-0050
St Paul MN 55130-3013	LOT 13 BLK 1	*** Owner and Taxpay	er ***	\$114.35		
*601 CALIFORNIA AVE E		o mier une ranpay	••			
*Ward: 6			Total Assessment:	_	\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	.00
			Payoff Amount:		\$114.35	
Freedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		133.36		20-29-22-12-0029
C/O Starmax Property Management Llc Po Box 8775	MINN. LOT 12 BLK 1	1		_	\$133.36	20-2)-22-12-002)
		*** Owner and Taxpay	er ***		\$155.50	
Minneapolis MN 55408-0775 *605 CALIFORNIA AVE E			Total Assessment:		\$133.36	
*605 CALIFORNIA AVE E *Ward: 6			This Payment:		\$133.36	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
*Pending as of: 10/12/2020			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		82.13	\$82.13	20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2				\$82.13	
St Paul MN 55130-3012		*** Owner and Taxpay	rer ***			
*606 CALIFORNIA AVE E *Ward: 6			Total Assessment:		\$82.13	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.13	
	CLAPP-THOMSSEN GREENBRIER	 Delinquent Trash Bill				20-29-22-12-0014
2205 Matterhorn Ln	PARK ADDITION LOT 14 BLK 1				\$114.35	
St Paul MN 55119-5608		*** Owner and Taxpay	ver ***	\$11 - .55		
*677 CALIFORNIA AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		214.14	<u> </u>	11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF			_	\$214.14	
657 Canton St St Paul MN 55102-4105	LOTS 1 2 AND LOT 3 BLK 2	*** Owner and Taxpay	rer ***			
*657 CANTON ST			Total Assessment:		\$214.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.14	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-43-0120
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF LOTS 1 2 AND 3 AND SUBJ TO ESMT			_	\$107.02	
Mendota Heights MN 55118-2817	THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	ver ***			
*663 CANTON ST						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sylvia M Schreifels Trustee	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill				
9680 68th Ct N	CITY OF ST. PAUL, MINN. LOTS 17, 18	Dennquent Hash Bhi	1.00	114.34		11-28-23-43-0147
Stillwater MN 55082-9359	& LOT 19 BLK 4	*** 0 1 5	ale ale ale		\$114.34	
*696 CANTON ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ST ANTHONY PARK NORTH NELY 20	Delinquent Trash Bill		107.02	<u> </u>	20-29-23-43-0008
Patricia Lopez Baden	FT OF LOT 25 AND SWLY 15 FT OF	Definquent Hash Bhi	1.00	107.02		20-29-23-43-0008
2288 Carter Ave	LOT 26 BLK 38	*** 0 1 T	***		\$107.02	
St Paul MN 55108-1639		*** Owner and Taxpay	er ***			
*2288 CARTER AVE			Total Assessment:	-	\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alexa M Stevenson	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-23-34-0098
Scott M Wisgerhof	BLK 41			_	\$114.34	
2380 Carter Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108						
*2380 CARTER AVE			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAUPT'S ADDITION TO ST. PAUL LOT			107.02	<u> </u>	<u> </u>
Kari L Fodor	15 BLK 2	1			\$107.02	10-20-25-12-0074
287 Cecelia Place		*** Owner and Taxpay	10r ***	\$107.02		
St Paul MN 55105-2804		Owner and Taxpay				
*287 CECELIA PL			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			\$215.36	
1568 Chamber St	ALL OF LOT 18 BLK 2	Dennquent Hush Bill	1.00	215.50		21-29-22-11-0159
St Paul MN 55106-1112		*** Owner and Taxpay	***		\$215.36	
*1568 CHAMBER ST		Owner and Taxpay	CI · · ·			
*Ward: 6			Total Assessment:		\$215.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$215.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kathication Date.		A		N . T
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Katie Herr	OVERBROOK LOTS 22 AND LOT 23 BLK 2	Delinquent Trash Bill	1.00	123.87	\$123.87	21-29-22-11-0162
Kia Yang	DER 2				\$123.87	
1584 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1112					<u> </u>	
*1584 CHAMBER ST			Total Assessment:		\$123.87	
*Ward: 6			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.87	
Gregory R Sparrow	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill		107.02	\$107.02	21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT 21 BLK 1			_	\$107.02	
St Paul MN 55106-1138		*** Owner and Taxpay	/er ***			
*1640 CHAMBER ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 onding us of. 10, 12, 2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
				107.02		
Michael C Gorke	MOLLER'S ADDITION LOTS 8 AND LOT 9 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	14-28-23-21-0008
722 Chatsworth St S	LOI 7 BLK I				\$107.02	
St Paul MN 55102-4040 * 722 CHATSWORTH ST S		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Vincent Schofield	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		111.78	\$111.78	12-28-23-41-0051
Samantha Scott	Li BLK 73				\$111.78	
702 Chippewa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2579					<u></u>	
*702 CHIPPEWA AVE			Total Assessment:		\$111.78	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	
	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill		107.02		12-28-23-41-0060
722 Chippewa Ave	TO WEST ST. PAUL LOT 9 BLK 74			—	\$107.02	
St Paul MN 55107-2523		*** Owner and Taxpay	\$107.02			
*722 CHIPPEWA AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	\$0.00		
			Payoff Amount:		\$107.02	
	J. W. BASS' ACRE LOTS SUBJ TO RD; S	 Delinquent Trash Bill				20-29-22-33-0127
2355 Fairview Ave N	49 ET E OF W 160 ET OF 10	1		_	\$114.34	20-27-22-33-0127
Roseville MN 55113-2724		*** Owner and Taxpay	/er ***		\$114.54	
*1263 CLARK ST			TT + 1.4		<u> </u>	
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Devon Radtke	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-42-0173
667 Clear Ave	OF SAINT PAUL LOT 16 BLK 2				\$107.02	
St Paul MN 55106-1704		*** Owner and Taxpay	/er ***			
*667 CLEAR AVE			T . 1.4		<u> </u>	
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		77.36		20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3	Definquent Hash Bhi	1.00			20-29-22-42-0210
St Paul MN 55106-1705		*** 0 17	d de de	\$77.36		
*672 CLEAR AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	OTTO JOHNSON'S ADDITION LOT 3	Delinquent Trash Bill				
691 Clear Ave	BLK 2	Definquent Hash Bhi	1.00	110.32		20-29-22-42-0178
					\$116.52	
St Paul MN 55106-1704 * 691 CLEAR AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$116.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
udith K Mcleod	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-32-0146
Frank Mcleod	PAUL, MINN. LOT 22 BLK 6				\$77.36	
351 Clear Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1818						
*851 CLEAR AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		21-29-22-32-0126
919 Clear Ave	PAUL, MINN. LOT 27 BLK 5	1		=	\$4.97	
St Paul MN 55106-1820		*** Owner and Taxpay	/er ***		\$4.97	
*919 CLEAR AVE		o mior and ranpay				
*Ward: 6			Total Assessment:	_	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	ST ANTHONY PARK NORTH LOT 9	 Delinquent Trash Bill		328.39	\$328.39	20-29-23-41-0065
1361 Cleveland Ave N	BLK 34	Dennquent Hach Din	100	=		20-27-25-41-0005
St Paul MN 55108-1712		*** Owner and Taxpay	10t ***		\$328.39	
*1361 CLEVELAND AVE N		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$328.39	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Independent Mens Coop	ST ANTHONY PARK NORTH LOT 3	Delinquent Trash Bill	1.00	214.05	\$214.05	20-29-23-41-0060
C/O Common Properties Mgmt	BLK 34				\$214.05	
219 Main St Se Ste 504		*** Owner and Taxpay	/er ***			
Minneapolis MN 55414-2152						
*1393 CLEVELAND AVE N			Total Assessment:		\$214.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
					<u> </u>	20-29-23-41-0058
C/O Common Properties Mgmt	OF LOTS 1 AND LOT 2 BLK 34	Definquent Hash Bill	1.00	107.02		20-29-23-41-0058
219 Main St Se Ste 504		*** Owner and Taxpay			\$107.02	
Minneapolis MN 55414-2152		When and Taxpay	/er ++++			
*1399 CLEVELAND AVE N			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HIAWATHA PARK ADDITION NO. 2,					
1085 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. EX AVE	Dennquent Hash Bhi	1.00	===		17-28-23-44-0046
St Paul MN 55116-2506	LOT 3 BLK 1	*** 0 1 7	d. d. d.		\$135.26	
*1085 CLEVELAND AVE S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$135.26	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.26	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Nicholas V Friesz	HIDDEN PARK VIEW LOT 2	Delinquent Trash Bill	1.00	114.34	\$114.34	20-28-23-11-0034	
1303 Cleveland Ave S					\$114.34		
St Paul MN 55116-2653		*** Owner and Taxpay	/er ***				
*1303 CLEVELAND AVE S							
*Ward: 3			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Daniel G Faas	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill	1.00	66.20	\$66.20	09-28-23-33-0001	
2055 Bayard Ave	PAUL, MINN. LOT 26				\$66.20		
St Paul MN 55116-1203 *640 CLEVELAND AVE S		*** Owner and Taxpay	/er ***				
*Ward: 3			Total Assessment:	-	\$66.20		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.20		
Anthony J Ehspanner	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	12-28-23-21-0058	
6342 Craig Ave	BLKS 2 OF STINSON, BROWN &	Dennquent Hash Bhi	1.00	/4.00		12-28-23-21-0058	
-	RAMSEY'S ADD. TO ST. PAUL LOT 38	*** 0 1 7	at at at		\$74.00		
Inver Grove Heights MN 55076-1780 *245 COLBORNE ST	BLK 2	*** Owner and Taxpay	/er ===				
*Ward: 2			Total Assessment:		\$74.00		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$74.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Scott A Langer	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	12-28-23-21-0055
263 Colborne St	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL S 5 FT				\$107.02	
St Paul MN 55102-3113	OF 35 & ALL OF LOT 34	*** Owner and Taxpay	/er ***			
*263 COLBORNE ST				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	 Delinquent Trash Bill		107.02	<u> </u>	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	Dennquent Trach Din	100	=		12-20-23-21-0000
St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK	*** Owner and Taxpay	·~~ ***		\$107.02	
*321 COLBORNE ST	14	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.				<u> </u>	12-28-23-24-0026
371 Colborne St	LOT 22 BLK 3	1		_	\$114.34	12-20-23-24-0020
St Paul MN 55102-3229		*** Owner and Taxpay	/er ***		\$114.34	
*371 COLBORNE ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kristin L Paulson	BISANZ BROS. ADDITION NO. 3 VAC	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-33-0042
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK 11				\$114.34	
St Paul MN 55116-2552		*** Owner and Taxpay	/er ***			
*1079 COLETTE PL *Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Bronagh Frances Maccafferty	EDGCUMBE HEIGHTS LOT 9 BLK 1	 Delinquent Trash Bill			<u> </u>	<u> </u>
Liam Fergal Woodburn		Ĩ			\$114.34	10 20 20 10 0010
1797 Colvin Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-2711						
*1797 COLVIN AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDGCUMBE HEIGHTS LOT 2 BLK 1	Delinquent Trash Bill		77.36		<u> </u>
Claire F Bisanz Distad		L			\$77.36	10-20-25-42-0110
1863 Colvin Ave		*** Owner and Taxpay	/er ***		\$77.50	
St Paul MN 55116-2711				_		
*1863 COLVIN AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher John Gaertner	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-23-44-0005
Wendy Mitby Gaertner	OF LOT 12 AND E 5 FT OF LOT 13 BLK 37				\$107.02	
2173 Commonwealth Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55108-1730				_		
*2173 COMMONWEALTH AVE			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ST ANTHONY PARK NORTH SUBJ TO					20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43	Definquent Trash Diff	1.00			20-29-25-54-011/
St Paul MN 55108-1601		*** Owner and Taxpay	***		\$66.20	
*2336 COMMONWEALTH AVE		•••• Owner and Taxpay				
*Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T			233.55		20-29-22-31-0070
1968 6th St N	29 R 22 EX N 178 5/10 FT THE W 76	1				20-27-22-31-0070
St Paul MN 55109-3801 *561 COTTAGE AVE E	78/100 FT OF E 201 78/100 FT OF PART N OF COTTAGE AVE OF LOT 2	*** Owner and Taxpay	rer ***		\$233.55	
*Ward: 5			Total Assessment:		\$233.55	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Efe Mike Puegeren	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1				\$114.34	
653 Cottage Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1706						
*653 COTTAGE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		107.02		20-29-22-42-0138
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	Dennquene Habi Din	100	=	\$107.02	20-27-22-42-0130
St Paul MN 55106-1706		*** Owner and Taxpay	70r ***		\$107.02	
*657 COTTAGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
						ESCROW
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill		221.36	\$221.36	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3				\$221.36	
St Paul MN 55106-1711 * 764 COTTAGE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-41-0100
Blia T Xiong	2				\$77.36	
769 Cottage Ave E St Paul MN 55106-1710		*** Owner and Taxpay	/er ***			
*769 COTTAGE AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0136
842 Cottage Ave E	PAUL, MINN. E 20 FT OF LOT 10 AND	1		_	\$8.74	21-2)-22-52-0150
St Paul MN 55105-1806	ALL OF LOT 9 BLK 6	*** Owner and Taxpay	/er ***		\$0.74	
*842 COTTAGE AVE E		1 5				
*Ward: 6			Total Assessment:		\$8.74	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.74	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5	Ĩ		_	\$114.34	
St Paul MN 55106 *902 COTTAGE AVE E		*** Owner and Taxpay	/er ***		ψ11-1.5-1	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carmen L Patterson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		107.02	\$107.02	21-29-22-32-0099
915 Cottage Ave E	PAUL, MINN. LOT 26 BLK 4				\$107.02	
St Paul MN 55106-1807 *915 COTTAGE AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OAKCLIFF ADDITION LOT 11 BLK 2	Delinquent Trash Bill			<u> </u>	14-28-22-11-0096
2238 Dahl Ave		Dennquent Hush Din	1.00	=		14-20-22-11-0090
St Paul MN 55119-5885		*** Owner and Taxpay	·~* ***		\$114.34	
*2238 DAHL AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON AND SMITHS SUBDIVISION			77.36	<u> </u>	11-28-23-11-0028
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN	1		_	\$77.36	11-20-25-11-0020
Hudson WI 54016-9229 *332 DALY ST	AND RAMSEY'S ADDITION S 30 FT OF LOT 19 BLK 1	*** Owner and Taxpay	/er ***		\$77.50	
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jonathan Schulz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill	1.00	65.45	\$65.45	11-28-23-11-0026
340 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 17				\$65.45	
St Paul MN 55102-3212	BLK 1	*** Owner and Taxpay	er ***			
*340 DALY ST				-		
*Ward: 2			Total Assessment:		\$65.45	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$65.45	
David J Schloegl	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill		<u> </u>		<u> </u>
395 Daly St	BLOCKS 18 & 31 OF STINSON, BROWN			—	\$66.17	
St Paul MN 55102-3513 * 395 DALY ST	55102-3513 LOTS 31 & 32 LYING ELY OF LINE	*** Owner and Taxpay	ver ***	<i>\$</i> 0017 <i>,</i>		
*Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	BANNING AND OLIVIER'S ADDITION					12-28-23-41-0055
Mary P Russell	TO WEST ST. PAUL LOT 4 BLK 74	-		—	\$114.34	12 20 20 11 0000
54 Amelia Ave West St Paul MN 55118-2403		*** Owner and Taxpay	rer ***		ψ11-1.5-1	
*731 DELAWARE AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	12-28-23-44-0004
Jessica L Wicks	TO WEST ST. PAUL LOT 5 BLK 75				\$114.34	
769 Delaware Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2537				_		
*769 DELAWARE AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill			<u> </u>	
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	1		—	\$140.30	20-27-22-34-0007
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	'er ***		\$140.50	
*1284 DESOTO ST		Owner and Taxpay				
Ward: 5			Total Assessment:	_	\$140.30	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.30	
	REGISTERED LAND SURVEY 371	Delinquent Trash Bill			<u> </u>	
180 Mounds Blvd	TRACT B	D eninquene Trach Din	1100	=		20-27-22-31-0044
St Paul MN 55106-6231		*** Owner and Taxpay	~***		\$114.34	
*1386 DESOTO ST		Owner and Taxpay				
Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marvin D Wolf Trustee	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-34-0092
16184 Highway 7	10 BLK 9				\$77.36	
Minnetonka MN 55345-3403 *1907 DOROTHEA AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Cambridge Flats Llc	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				12-28-23-22-0005
1890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S	1		=	\$173.22	12-20-25-22-0005
St Paul MN 55104-3500	ADDITION TO ST. PAUL LOT 6 BLK 3	*** Owner and Taxpay	er ***	\$173.22	1	
*267 DUKE ST		o wher and ranpay	•			
*Ward: 2			Total Assessment:		\$173.22	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.22	
Lance W Janssen	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		107.02		12-28-23-23-0047
Andrea L Janssen	LOT 29 BLK 2				\$107.02	
363 Duke St		*** Owner and Taxpay	er ***		0107.02	
St Paul MN 55102-3603		1.0				
*363 DUKE ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SECTION 21 TOWN 29 RANGE 22 E	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-34-0001
Seng Xiong	108 FT OF N 100 FT OF SE 1/4 OF SW 1/4 (SUBJ TO RDS) IN SEC 21 TN 29 RN				\$107.02	
1317 Earl St	22	*** Owner and Taxpay	rer ***			
St Paul MN 55106-2026 *1317 EARL ST			Total Assessment:		\$107.02	
*Ward: 6			Total Assessment: This Payment:		\$107.02	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chung as 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill				
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND			_	\$96.37	
1642 Shore Drive E	ALL OF LOT 6 BLK 15	*** Owner and Taxpay	rer ***		<i>\$</i> ,007	
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:		\$96.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.37	
Amy O Stolpestad Trustee	EDGCUMBE PLACE ADDITION LOT 4	Delinquent Trash Bill		4.97	\$4.97	15-28-23-14-0057
1 Edgcumbe Place	BLK 1				\$4.97	
St Paul MN 55116-2308 * 1 EDGCUMBE PL		*** Owner and Taxpay	rer ***			
*Ward: 3			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23			_	\$77.36	
St Paul MN 55105-2830		*** Owner and Taxpay	ver ***			
*1156 EDGCUMBE RD *Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		Delinquent Trash Bill			<u> </u>	10-28-23-14-0037
1215 Edgcumbe Rd	EDGCUMBE RD THE FOL S 13 FT OF	1		_	\$107.02	10-20-25-14-0057
St Paul MN 55105-2908	LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpay	\$107.02			
*1215 EDGCUMBE RD		o niter and ranpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				<u> </u>
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	1		_	\$114.34	10-20-25-14-0100
St Paul MN 55105-2913		*** Owner and Taxpay	/er ***		\$114.54	
*1270 EDGCUMBE RD		1 5				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Laura J Warner	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill		114.34		10-28-23-41-0009	
1308 Edgcumbe Rd	PAUL, MINN. SUBJ TO RD THE N 62 O4/100 FT OF FOL LOTS 10 11 12				\$114.34	10 20 20 11 0000	
St Paul MN 55116-1723 AND W 30 FT OF LOT 13 ALSO EX *1308 EDGCUMBE RD FT AND EX W 30 FT THE N 58 04/10 *Ward: 3 FT OF SD LOT 13	AND W 30 FT OF LOT 13 ALSO EX E 2 FT AND EX W 30 FT THE N 58 04/100	*** Owner and Taxpay	/er ***				
	FT OF SD LOT 13		Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	AUDITOR'S SUBDIVISION NO. 88 ST.	Delinquent Trash Bill		9.94	<u></u>	10-28-23-41-0118	
1330 Edgcume Rd	PAUL, MINN. VAC ALLEY PLATTED	1		_	\$9.94	10-20-25-41-0110	
St Paul MN 55116-1780 *1330 EDGCUMBE RD	AS LOT 10 ADJ & LOT 3	*** Owner and Taxpayer ***					
*Ward: 3			Total Assessment:		\$9.94		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$9.94		
Thomas R Vetscher	LANE'S EDGCUMBE HILLS EX W 50	Delinquent Trash Bill		107.02		15-28-23-33-0010	
Erin L Vetscher	FT LOT 29 AND W 50 FT OF LOT 30	1			\$107.02	13 20 20 00 0010	
2012 Edgcumbe Rd St Paul MN 55116-2476		*** Owner and Taxpay	/er ***		\$107.02		
*2012 EDGCUMBE RD			Total Assessment:		\$107.02		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paukert Properties Llc	SECTION 16 TOWN 28 RANGE 23 EX N	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-43-0048
2210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100 FT OF W 200 FT OF N 285 FT OF E 1/4				\$77.36	
St Paul MN 55116-2448	OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28	*** Owner and Taxpay	er ***			
*2210 EDGCUMBE RD	RN 23					
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HAMPSHIRE PARK LOT 20 BLK 1	 Delinquent Trash Bill		245.02		<u> </u>
Molly Shields		1		_	\$245.02	10-20-23-42-0100
2237 Edgcumbe Rd		*** Owner and Taxpay	er ***		\$243.02	
St Paul MN 55116-2473		o wher and ranpay				
*2237 EDGCUMBE RD			Total Assessment:	_	\$245.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
	HAMPSHIRE PARK LOT 18 BLK 1			228.68		<u> </u>
Chana Friedman		Dennquent Habit Din	1100	==		10-20-23-42-0070
2265 Edgcumbe Rd		*** Owner and Taxpay	~* ***		\$228.68	
St Paul MN 55116-2473		Owner and Taxpay				
*2265 EDGCUMBE RD			Total Assessment:	-	\$228.68	
*Ward: 3			This Payment:		\$228.08	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX	Delinquent Trash Bill		114.34	\$114.34	16-28-23-34-0058
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT OF LOT 6 BLK 9				\$114.34	
2437 Edgcumbe Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2714 * 2437 EDGCUMBE RD			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 onanig up on 10,12,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DITTMANN'S SUBDIVISION ETC. S 20				<u> </u>	20-29-22-34-0184
1577 Marion St		1		_	\$114.34	20-2)-22-34-0104
St Paul MN 55117-3637	OF E 1/2 OF LOT 21	*** Owner and Taxpay	'er ***		\$114.54	
*1205 EDGERTON ST						
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DITTMANN'S SUBDIVISION ETC. N 1/2			104.21	<u> </u>	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$104.21	
St Paul MN 55130-3524 *1217 EDGERTON ST		*** Owner and Taxpay	rer ***		\$10 H.21	
*Ward: 5			Total Assessment:		\$104.21	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.21	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		128.60	\$128.60	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11				\$128.60	
St Paul MN 55130-3528		*** Owner and Taxpay	/er ***			
*1263 EDGERTON ST *Ward: 5			Total Assessment:		\$128.60	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill			<u> </u>	20-29-22-43-0031
11670 Fountains Dr #200	TO THE CITY OF ST. PAUL LOTS 28	1		_	\$114.34	20-27-22-45-0051
Maple Grove MN 55369-7195	AND LOT 29 BLK 3	*** Owner and Taxpay	\$114.54			
*1272 EDGERTON ST *Ward: 6		Total Assessment:			\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill			<u> </u>	20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	Dennquent mash Din	100	=	\$213.79	20-27-22-45-0020
LOT 25 Little Canada MN 55117-1273 *1282 EDGERTON ST	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	/er ***		\$213.79	
*Ward: 6			Total Assessment:		\$213.79	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
Ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-31-0155	
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2				\$114.34		
1016 110th Ave Roberts WI 54023-8412		*** Owner and Taxpay	/er ***				
*1355 EDGERTON ST			Total Assessment:		\$114.34		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	SPEISERS ADDITION LOT 21	 Delinquent Trash Bill			<u> </u>	20-29-22-42-0019	
250 Carlson Pky Apt 323		1		=	\$114.34	20-27-22-42-0017	
Hopkins MN 55305-5321		*** Owner and Taxpay	/er ***		\$114.34		
*1422 EDGERTON ST		O wher and Taxpay					
*Ward: 6			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
Julie M Churcher	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		190.41		20-29-22-12-0092	
1572 Edgerton St	MINN. LOT 18 BLK 4				\$190.41		
St Paul MN 55130-3052 *1572 EDGERTON ST		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 6			Total Assessment:		\$190.41		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$190.41		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		4.86	\$4.86	20-29-22-12-0093
Pat Pat	MINN. LOT 19 BLK 4				\$4.86	
1576 Edgerton St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3052				_		
*1576 EDGERTON ST			Total Assessment:		\$4.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.86	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill				20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF	Ĩ		=	\$114.35	
St Paul MN 55130-3055	LOT 16 BLK 2	*** Owner and Taxpay	/er ***		\$114.55	
*1624 EDGERTON ST		1 5				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Luke Israel Rasmussen	UFTON GROVE, PLAT I, RAMSEY, CO.,	Delinquent Trash Bill		133.37		20-29-22-12-0032
2475 Hemlock Ln N	MINN. LOT 16 BLK 1	1			\$133.37	20-27-22-12-0032
Plymouth MN 55441-4153		*** Owner and Taxpay	/er ***		\$133.37	
*1652 EDGERTON ST *Ward: 6			Total Assessment:		\$133.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.37	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	. Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Image: State S	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-12-0034	
	MINN. S 13 FT OF LOT 20 AND ALL OF LOT 19 BLK 1				\$107.04		
		*** Owner and Taxpay	/er ***				
*1666 EDGERTON ST Ward: 6			Total Assessment:		\$107.04		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
0			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.04		
	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill					
1076 Eleanor Ave	56 65/100 FT OF LOTS 13 14 AND LOT	Dennquent Hash Bhi	1.00	===		11-28-23-33-0118	
St Paul MN 55116-1737	15 BLK 2	*** 0 1 T	ale ale ale		\$114.34		
*1076 ELEANOR AVE		*** Owner and Taxpay	/er ***				
Ward: 3			Total Assessment:	_	\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	10-28-23-43-0206	
1318 Eleanor Ave	LOT 10 BLK 8			=	\$77.36	10-20-25-45-0200	
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***		\$77.30		
*1318 ELEANOR AVE		o wher and ranpay					
*Ward: 3			Total Assessment:	-	\$77.36		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	10-28-23-34-0071
Sarah Jean Burke	PAUL LOT 22 BLK 4				\$107.02	
1387 Eleanor Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2230 *1387 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$107.02	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	10-28-23-34-0175
9264 Andrea Dr	PAUL LOTS 20 AND LOT 21 BLK 3	Dennquent Hash Bill	1.00			10-28-23-34-01/5
St Paul MN 55125-3580		*** Owner and Taxpay	· · · * * *		\$25.79	
*1443 ELEANOR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$25.79	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$25.79	
45 North Investment Properties Llc	SECTION 10 TOWN 28 RANGE 23 EX	Delinquent Trash Bill				10-28-23-33-0129
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF	1		_	\$66.20	10-20-25-55-0127
St Paul MN 55129-8616 ELEANOR AVE AND N OF ALLEY OF *1476 ELEANOR AVE 10 TN 28 RN 23	*** Owner and Taxpay	/er ***	ψ00 . 20			
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Ellen C Thompson	HARKNESS SUNNYSLOPE EX W 33 FT	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-33-0132
Jared Miller	LOT 29 AND EX E 2 FT LOT 30				\$114.34	
1496 Eleanor Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2233				_		
*1496 ELEANOR AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
					<u> </u>	
Sarah J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST. PAUL, MINN. SUBJ TO ALLEY LOT 3	Definquent Trash Bin	1.00	107.02		10-28-23-33-0114
Saran J Thuente 1519 Eleanor Ave	BLK 1	*** 0 1 7			\$107.02	
St Paul MN 55116-2265		*** Owner and Taxpay	'er ***			
*1519 ELEANOR AVE			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
				4.97		10-28-23-33-0106
1559 Eleanor Ave	PART N OF ELEANOR AVE OF S 412	Dennquent Hush Din	1.00		\$4.97	10-20-25-55-0100
St Paul MN 55116-2265 5/10 FT 0 St Paul MN 55116-2265 10 T 28 F	5/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 T 28 R 23 AND IN SD MAC ARTHUR THE E 48 FT OF W 238 FT OF LOT 9	*** Owner and Taxpay	ver ***		\$4.97	
*Ward: 3			Total Assessment:	-	\$4.97	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	66.20	\$66.20	11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5				\$66.20	
914 Eleanor Ave St Paul MN 55102-4045		*** Owner and Taxpay	/er ***			
*914 ELEANOR AVE			Total Assessment:	_	\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	LAKE RESIDENCES S 90 FT OF E 248	 Delinquent Trash Bill				21-29-22-14-0091
1473 English St	FT OF LOT 3	1		_	\$82.12	21-27-22-14-0071
St Paul MN 55106-1122		*** Owner and Taxpay	/er ***		\$62.12	
*1473 ENGLISH ST		1 5				
*Ward: 6			Total Assessment:		\$82.12	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.12	
Juan C Santamaria-Salguero	LAKE RESIDENCES N 15 FT OF S 165	Delinquent Trash Bill		107.02		21-29-22-14-0094
1479 English St	FT OF E 150 FT OF LOT 3 AND N 60 FT	Ĩ			\$107.02	
St Paul MN 55106-1122	*** Owner and Taxpay	\$107.02				
*1479 ENGLISH ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

	Property Description	Ratification Date: <u>Item Description</u>	Kesolution #:			
Owner or Taxpayer			<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
leanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill	1.00	121.27	\$121.27	21-29-22-14-0008
Karroll L Solem	AND EX N 238 FT AND EX W 128 FT PART E OF E L OF CHAMBER ST OF				\$121.27	
1505 English St	LOT 4	*** Owner and Taxpay	/er ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$121.27	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.27	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	Delinquent Trash Bill				21-29-22-14-0004
Eugene F Gorka	3	Ĩ		_	\$114.34	
1533 English St		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-1124		o mier and rampay	•			
*1533 ENGLISH ST			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
 Robin N Osterman	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill			<u> </u>	21-29-22-14-0002
1545 English St		Dennquent Trash Din	1.00	107.02		21-29-22-14-0002
St Paul MN 55106-1124		*** 0			\$107.02	
*1545 ENGLISH ST		*** Owner and Taxpay	er · · ·			
*Ward: 6			T-4-1 A		¢107.02	
			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 10/12/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
elli Gorr	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	107.02	\$107.02	12-28-23-22-0013
52 Erie St	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL EX N 20 FT				\$107.02	
t Paul MN 55102-2823	LOT 14 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	er ***			
252 ERIE ST						
Ward: 2			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S	D eninquent Trash Din	1.00	=	-	12-20-23-22-0023
t Paul MN 55117-0122	ADDITION TO ST. PAUL LOT 27 BLK 3	*** Owner and Taxpay	or ***		\$114.34	
279 ERIE ST	5	Owner and Taxpay				
Ward: 2			Total Assessment:	_	\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill				12-28-23-22-0022
o Box 50785	OF STINSON, BROWN AND RAMSEY'S	Dennquent Trash Din	1.00			12-28-23-22-0022
t Paul MN 55102-0785	ADDITION TO ST. PAUL LOT 24 BLK	*** 0 1 T			\$221.36	
288 ERIE ST	3	*** Owner and Taxpay	er			
Ward: 2			Total Assessment:		\$221.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ST ANTHONY PARK NORTH LOT 20	Delinquent Trash Bill		107.02	\$107.02	20-29-23-34-0039
Andrea K Banat	BLK 40			_	\$107.02	
1286 Eustis St		*** Owner and Taxpay	/er ***			
St Paul MN 55108-1522						
*1286 EUSTIS ST			Total Assessment:		\$107.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill				09-28-23-42-0031
C/O Anne Brandrud	LOT 3	D eninquene Trach Din	100	=		07-20-23-42-0031
1871 Stanford Ave		*** Owner and Taxpay	70t ***		\$66.20	
St Paul MN 55105-1653		Owner and Taxpay				
*520 FAIRVIEW AVE S			Total Assessment:		\$66.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	RESERVE PARK GARDEN LOTS PART				<u> </u>	
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	Definquent Hash Bhi	1.00	— —		09-28-23-34-0029
657 Fairview Ave S St Paul MN 55116-1449	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpay	/er ***		\$114.34	
*657 FAIRVIEW AVE S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Alesia Schulze	GRANPORT ADDITION LOTS 11 & LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-12-0053
745 Field Ave	12 BLK 8				\$114.34	
St Paul MN 55116-2725		*** Owner and Taxpay	/er ***			
*1745 FIELD AVE *Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOMECROFT, AN ADDITION TO THE					21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2	1			\$107.02	21-20-25-12-0000
St Paul MN 55116-2726		*** Owner and Taxpay	/er ***	\$107.02		
*1774 FIELD AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
James F Zimmerman	SOUTH HIGHLAND PARK LOT 16	Delinquent Trash Bill		107.02	\$107.02	21-28-23-22-0103
2021 Field Ave	BLK 1				\$107.02	
St Paul MN 55116-2648 * 2021 FIELD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43	Delinquent Trash Bill		114.34	\$114.34	16-28-23-12-0153
Donald Ray Peerson	FT; LOT 28 & ALL OF LOT 27 BLK 8			_	\$114.34	
1707 Ford Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2109						
*1707 FORD PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Polvo Properties Llc		Delinquent Trash Bill		221.39	<u>\$221.39</u>	16-28-23-12-0080
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF	Dennquent Hath Din	100	=		10-20-25-12-0000
723 Cleveland Ave S	LOT 6 BLK 9	*** Owner and Taxpay	10t ***	\$221.39		
St Paul MN 55116-1346		Owner and Taxpay				
*1732 FORD PKWY			Total Assessment:		\$221.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Roxanne G Johnson	LANE'S HIGHLAND PARK EX W 16 FT	Delinquent Trash Bill			<u> </u>	
1857 Ford Pky	LOT 33 AND W 26 FT OF LOT 34 BLK	Definquent Hash Bhi	1.00	//.30		16-28-23-21-0072
1857 Ford Pky St Paul MN 55116-1917	6	*** 0 1 5	ale ale ale		\$77.36	
*1857 FORD PKWY		*** Owner and Taxpay	/er ===			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 6 BLK 8	Delinquent Trash Bill		184.40	\$184.40	21-29-22-32-0183
1321 Forest St	PAUL, MINN. LOT 6 BLK 8				\$184.40	
St Paul MN 55106-1809		*** Owner and Taxpay	/er ***			
*1321 FOREST ST *Ward: 6			Total Assessment:		\$184.40	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	
	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	11-28-23-13-0031
363 Fulton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 32 BLK	1		_	\$114.34	11-20-25-15-0051
St Paul MN 55102-3406		*** Owner and Taxpay	/er ***		\$114.54	
*363 FULTON ST	21	o mier and ranpay				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Richard Sekorski	RAMSEY'S SUBDIVISION OF BLOCK				<u> </u>	11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S	Ĩ		=	\$114.34	11 20 20 10 0013
68 Fulton St 21 t Paul MN 55102-3407	*** Owner and Taxpay	/er ***		\$11 4.34		
*368 FULTON ST			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK				\$107.02	
St Paul MN 55102-3406	21	*** Owner and Taxpay	/er ***			
*385 FULTON ST						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	KIPP'S GLEN TERRACE ADDITION TO			107.02		<u> </u>
263 Western Ave S	ST. PAUL, MINN. LOTS 30 AND LOT 31	Dennquent Hush Din	1.00	=		15-20-25-41-00/5
St Paul MN 55102-3142	BLK 5	*** Owner and Taxpay	***		\$107.02	
*1841 GLEN TER		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ST ANTHONY PARK NORTH WLY 1/2					
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK	Demiquent Hash Bin	1.00	====		20-29-23-42-0023
1398 Grantham St	20	*** Owner and Taxpay			\$114.34	
St Paul MN 55108-1417		When and Taxpay				
*1398 GRANTHAM ST			Total Assessment:	=	\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

	Katification Date:	Resolution #:			
Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
MANN'S ADDITION TO ST. ANTHONY	Delinquent Trash Bill	1.00	9.24	\$9.24	20-29-23-42-0119
				\$9.24	
N LINE OF LOT 1 BLK 1	*** Owner and Taxpay	ver ***			
		Total Assessment:		\$9.24	
		This Payment:		\$0.00	
		-		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$9.24	
LEXINGTON PARK PLAT 8 N 50 FT OF			107.02	<u> </u>	
LOTS 1 AND LOT 2 BLK 4	Dennquent Hash Din	1.00	107.02		10-28-23-13-0190
	*** Over and Towney	***		\$107.02	
	When and Taxpay	er			
		Total Assessment:	-	\$107.02	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$107.02	
GURNEY HIGHLAND PARK N 1 FT OF			77.36		<u> </u>
LOT 14 AND ALL OF LOT 15 AND EX	1		_		1)-2)-22-21-0005
N 4 FT LOT 16 BLK 3	*** Owner and Taxpay	ver ***		\$77.50	
		Total Assassment:		\$77.26	
		-			
		Current Year Interest:		\$0.00	
	MANN'S ADDITION TO ST. ANTHONY PARK NORTH THE N 53.99 FT OF E 132.98 FT OF BLK 1 WHICH LIES S OF N LINE OF LOT 1 BLK 1 LEXINGTON PARK PLAT 8 N 50 FT OF LOTS 1 AND LOT 2 BLK 4	Property Description Item Description MANN'S ADDITION TO ST. ANTHONY PARK NORTH THE N 53.99 FT OF E 132.98 FT OF BLK 1 WHICH LIES S OF N LINE OF LOT 1 BLK 1 Delinquent Trash Bill *** Owner and Taxpay LEXINGTON PARK PLAT 8 N 50 FT OF LOTS 1 AND LOT 2 BLK 4 Delinquent Trash Bill *** Owner and Taxpay	Property Description Item Description Unit Rate MANN'S ADDITION TO ST. ANTHONY PARK NORTH THE N 53.99 FT OF E 132.98 FT OF BLK 1 WHICH LIES S OF N LINE OF LOT 1 BLK 1 Delinquent Trash Bill 1.00 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: LEXINGTON PARK PLAT & N 50 FT OF LOTS 1 AND LOT 2 BLK 4 Delinquent Trash Bill 1.00 **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Interest: Payoff Amount: 1.00 GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX Delinquent Trash Bill 1.00	Property Description Item Description Unit Rate Quantity MANN'S ADDITION TO ST. ANTHONY PARK NORTH THE N 3.99 FT OF E 132.98 FT OF BLK 1 WHICH LIES S OF NLINE OF LOT I BLK 1 Delinquent Trash Bill 1.00 9.24 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: 1.00 107.02 LEXINGTON PARK PLAT 8 N 50 FT OF LOTS I AND LOT 2 BLK 4 Delinquent Trash Bill 1.00 107.02 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Princip	Property Description Item Description Unit Rate Quantity Charge Ams MANN'S ADDITION TO ST. ANTHONY PARK NORTH THE N 39 PT OF E 1228 PT OF BLK 1 WHICH LIES S OF NLINE OF LOT 11 BLK 1 Delinquent Trash Bill 1.00 9.24 \$9.24 *** Owner and Taxpayer *** Total Assessment: \$9.24 Total Assessment: \$9.24 Total Assessment: \$9.24 Total Assessment: \$9.24 Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$9.24 *** Owner and Taxpayer *** \$107.02 LEXINGTON PARK PLAT &N 50 FT OF LOTS I AND LOT 2 BLK 4 Delinquent Trash Bill 1.00 107.02 \$107.02 *** Owner and Taxpayer *** Total Assessment: \$107.02 \$107.02 GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX Delinquent Trash Bill 1.00 77.36 \$77.36 GURNEY HIGHLAND PARK N 1 FT OF LOT 14 AND ALL OF LOT 15 AND EX Delinquent Trash Bill 1.00 77.36 \$77.36 *** Owner and Taxpayer *** Total Assessment: \$77.36 \$77.36 \$77.36 GURN

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT 30 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-12-0108
824 Hilltop Rd	30 BLK 2				\$107.02	
Mendota Heights MN 55118-4323		*** Owner and Taxpay	ver ***			
*254 HAMLINE AVE S *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
1 chung as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gregory S Long	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		107.02	\$107.02	10-28-23-21-0053
303 Hamline Ave S	OF ST. PAUL, MINN. LOT 1 BLK 3				\$107.02	
St Paul MN 55105-2405		*** Owner and Taxpay	/er ***		÷	
*303 HAMLINE AVE S						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHESTER PARK LOT 16 BLK 1	Delinquent Trash Bill			\$77.36	10-28-23-13-0039
380 Hamline Ave S		Definquent Hash Bhi	1.00			10-28-25-15-0059
St Paul MN 55105-2902		*** Owner and Taxpay	***		\$77.36	
*380 HAMLINE AVE S		Owner and Taxpay	(CI · · ·			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
ichard Sanchez	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	214.04	\$214.04	10-28-23-24-0236
70 Mercer St Se	VAC ALLEY ADJ & LOT 3 BLK 4				\$214.04	
Atlanta GA 30312-3520		*** Owner and Taxpay	rer ***			
*463 HAMLINE AVE S *Ward: 3			Total Assessment:		\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 on ang ab on 10,12,2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
Jennifer Wroe	SATTLER'S ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-34-0002
507 Hamline Ave S					\$114.34	
St Paul MN 55116-1620		*** Owner and Taxpay	ver ***			
*607 HAMLINE AVE S				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SATTLER'S ADDITION EX N 5 FT LOT	Delinquent Trash Bill		77.36	<u> </u>	<u> </u>
Joann M Piram	6 BLK 1			=	\$77.36	10 20 20 01 0000
632 Fairway Hills Dr		*** Owner and Taxpay	ver ***		\$77.50	
St Paul MN 55123-2150						
*631 HAMLINE AVE S			Total Assessment:	-	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Amy Rose	HAMPSHIRE PARK PLAT 3 LOT 8	Delinquent Trash Bill		107.02	\$107.02	16-28-23-42-0036
1763 Hampshire Ave St Paul MN 55116-2457	BLK 6	*** Owner and Taxpay	/er ***	=	\$107.02	10 10 10 12 0000
*1763 HAMPSHIRE AVE *Ward: 3 *Pending as of: 10/12/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
			Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$107.02	
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill			<u> </u>	16-28-23-42-0084
Educational Association 1748 Hampshire Ct St Paul MN 55116-2458		*** Owner and Taxpay	/er ***	=	\$114.34	
*1748 HAMPSHIRE CT			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
	TWIN CITY VIEW LOT 7 BLK 1	 Delinquent Trash Bill				10-28-23-34-0113
1444 Hartford Ave		Denniquent Trash Din	1.00		\$2.88	10-20-25-54-0115
St Paul MN 55116-1649 * 1444 HARTFORD AVE		*** Owner and Taxpay	/er ***		φ2.00	
*Ward: 3			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lima One Capital Llc	MATTOCK PARK LOT 14 BLK 5	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-41-0082
201 E Mcbee Ave Ste 300					\$107.02	
Greenville SC 29601-2884		*** Owner and Taxpay	/er ***			
*1629 HARTFORD AVE						
Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Delinquent Trash Bill	1.00	96.39	\$96.39	20-29-22-33-0074
968 Germain Ct	AND 5 BASS ACRE LOTS LOT 7				\$96.39	
St Paul MN 55106-2958 * 364 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$96.39	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.39	
Paw N Bu	CLARKE'S SUBDIVISION OF LOTS, 4 AND 5 BASS ACRE LOTS LOT 9	Delinquent Trash Bill	1.00	116.52	\$116.52	20-29-22-33-0076
72 Hawthorne Ave E					\$116.52	
St Paul MN 55130-3519 * 372 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$116.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Adam Richards	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-43-0096
616 Hawthorne Ave E	TO THE CITY OF ST. PAUL LOT 14 BLK 1				\$114.34	
St Paul MN 55130-3531		*** Owner and Taxpay	/er ***			
*616 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OAK VILLE PARK LOT 13 BLK 9	 Delinquent Trash Bill				20-29-22-44-0078
711 Hawthorne Ave		1		_	\$135.55	20-27-22-44-0070
St Paul MN 55106-1906		*** Owner and Taxpay	/er ***		\$155.55	
*711 HAWTHORNE AVE E		o miler and rampay				
*Ward: 6			Total Assessment:	-	\$135.55	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.55	
Thomas N Warfield	OAK VILLE PARK LOT 14 BLK 9	Delinquent Trash Bill		145.39		20-29-22-44-0079
717 Hawthorne Ave E		I.		_	\$145.39	
St Paul MN 55106-1906 *717 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***		\$1 - 5.57	
*Ward: 6			Total Assessment:	=	\$145.39	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.39	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 3 BLK 10	Delinquent Trash Bill		114.34	\$114.34	20-29-22-44-0115
Alhoa Tran					\$114.34	
3007 Valento Ln		*** Owner and Taxpay	ver ***			
Little Canada MN 55117-1273				_		
*726 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OAK VILLE PARK LOT 17 BLK 8	 Delinquent Trash Bill			<u> </u>	20-29-22-44-0096
Cynthia Basso		1		_	\$114.34	20-29-22-44-0090
763 Hawthorne Ave E		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55106-1908		o wher and ranpay				
*763 HAWTHORNE AVE E			Total Assessment:	_	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Win Processing Llc	DAWSON'S FOURTH ADDITION TO ST.					19-29-22-34-0012
948 Rice St	PAUL SUBJ TO AVE; LOTS 7 & LOT 8	Definquent Trash Bin	1.00	====		19-29-22-34-0012
St Paul MN 55117-4948	BLK 1	*** 0 1 T	***		\$114.34	
*88 HAWTHORNE AVE E		*** Owner and Taxpay	/er ++++			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		221.35	\$221.35	21-29-22-33-0131
916 Hawthorne Ave E	PAUL, MINN. LOT 5 BLK 2				\$221.35	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Brandon L Scoggins	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill			<u> </u>	<u> </u>
Natalie R Scoggins	PAUL, MINN. LOT 4 BLK 2	1		_	\$114.34	21 2) 22 00 0100
922 Hawthorne Ave E		*** Owner and Taxpay	ver ***	\$114.54		
St Paul MN 55106-2010 *922 HAWTHORNE AVE E				_	<u> </u>	
*Ward: 6			Total Assessment: This Payment:		\$114.34 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chung as 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Richard W Beaver	LANE'S EAST SIDE ADDITION, ST.					
	PAUL, MINN. LOT 1 BLK 2	Definquent Trash Bill	1.00			21-29-22-33-0127
934 Hawthorne Ave E St Paul MN 55106-2010		*** 0 1 T	***		\$221.35	
*934 HAWTHORNE AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Deborah C Vitale	WIFELBURG HILLS LOTS 22 AND LOT	Delinquent Trash Bill	1.00	116.52	\$116.52	19-29-22-33-0058
51 Hawthorne Ave W	23 BLK 5				\$116.52	
St Paul MN 55117-4523		*** Owner and Taxpay	/er ***			
*51 HAWTHORNE AVE W *Ward: 5			Total Assessment:		\$116.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.52	
	WOODFORD PARK, ST. PAUL, MINN.				<u></u> <u></u> <u></u>	10-28-23-43-0192
1243 Highland Pky	LOT 25 BLK 7	1			\$2.86	10-20-25-45-0172
St Paul MN 55116-2211		*** Owner and Taxpay	/er ***		\$2.80	
*1243 HIGHLAND PKWY		o wher and range				
*Ward: 3			Total Assessment:	_	\$2.86	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.86	
	WOODFORD PARK, ST. PAUL, MINN.	 Delinquent Trash Bill				10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8	Doninquone massi Din	1.00	=	\$114.34	10-20-25-45-0210
1315 Highland Pky		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-2213		o wher and range				
*1315 HIGHLAND PKWY			Total Assessment:	=	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel C Sauser	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL EX W 10 FT LOT 18 AND EX E 18				\$114.34	
1385 Highland Pky	74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	ver ***			
St Paul MN 55116-2241						
*1385 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 10 TOWN 28 RANGE 23 W			107.02	<u> </u>	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF	1			\$107.02	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	/er ***		\$107.02	
*1471 HIGHLAND PKWY	SEC 10 11 20 KI 25	o wher and range				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10	1		_	\$114.34	07-20-25-44-0225
1691 Highland Pky	BLK 2	*** Owner and Taxpay	10+ ***		\$114.54	
St Paul MN 55116-2104		owner and raxpay				
*1691 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	LANE'S HIGHLAND PARK LOT 12	Delinquent Trash Bill	1.00	11.38	\$11.38	16-28-23-21-0009
Courtney M Smith	BLK 3				\$11.38	
1870 Highland Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1327						
*1870 HIGHLAND PKWY			Total Assessment:		\$11.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.38	
Kelly A Farrish	OTTO'S ADDITION TO ST. PAUL EX N 7					16-28-23-22-0006
2026 Highland Pky	FT FOR PKWY LOT 7 BLK 2	1		_	\$141.52	10-20-25-22-0000
St Paul MN 55116-1309		*** Owner and Taxpay	/er ***		\$141.52	
*2026 HIGHLAND PKWY		o wher and ranpay				
*Ward: 3			Total Assessment:		\$141.52	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.52	
	LANE'S HIGHLAND PARK LOTS 12	 Delinquent Trash Bill		107.04		<u> </u>
Judy A Temple	AND LOT 13 BLK 14	1		_	\$107.04	10-20-25-21-0125
1864 Hillcrest Ave		*** Owner and Taxpay	/er ***		\$107.04	
St Paul MN 55116-1933		o wher and ranpay				
*1864 HILLCREST AVE			Total Assessment:	-	\$107.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shelly A St Martin	MAGOFFINS HILLTOP LOT 2 BLK 2	Delinquent Trash Bill		107.02	\$107.02	16-28-23-43-0023
25 Hilltop Lane					\$107.02	
St Paul MN 55116-2749		*** Owner and Taxpay	/er ***			
*25 HILLTOP LN				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MAGOFFINS HILLTOP LOT 5 BLK 1	Delinquent Trash Bill				
Theresa H Ashmore	MAGOTTINS IIILEIOI EOI 5 BER 1	Delinquent Trash Bill	1.00	114.34	-	16-28-23-43-0032
54 Hilltop Ln					\$114.34	
St Paul MN 55116-2720 * 54 HILLTOP LN		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
2140 Howard St S	NO. 2, RAMSEY COUNTY,				\$107.02	11-20-22-45-0000
St Paul MN 55119-5332	MINNESOTA LOTS 12 AND LOT 13 BLK 17	*** Owner and Taxpay	/er ***		\$107.02	
*2140 HOWARD ST S				-		
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	182.59	\$182.59	09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2				\$182.59	
St Paul MN 55105-1638		*** Owner and Taxpay	ver ***			
*295 HOWELL ST S *Ward: 3			Total Assessment:		\$182.59	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.59	
	R. C. WITT ADDITION ELY 4 FT OF LOT	Delinquent Trash Bill				20-29-22-22-0051
Pah W Kyaw	7 & ALL OF LOT 8	1			\$148.00	20-27-22-22-0031
15 Hoyt Ave E		*** Owner and Taxpay	\$148.00			
St Paul MN 55130-3034		1 5				
415 HOYT AVE E			Total Assessment:		\$148.00	
Ward: 5			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$148.00	
	MORTON'S SECOND ADDITION TO	 Delinquent Trash Bill				20-29-22-22-0057
Lue Moua	THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$106.68	20-27-22-22-0037
427 Hoyt Ave E	MINN. LOT 9 BLK 2	*** Owner and Taxpay	rer ***		\$100.08	
St Paul MN 55130-3034 * 427 HOYT AVE E			Total Assessment:		\$106.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill		366.23	\$366.23	20-29-22-21-0133
Jasmine F Wachter	BLK 2				\$366.23	
499 Hoyt Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3016 *499 HOYT AVE E			Total Assessment:		\$366.23	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 ending us off. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$366.23	
Alexander R Milam	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL W 2 5/10 FT	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-13-0009
664 Hoyt Ave E	OF LOT 9 AND ALL OF LOT 10 BLK 1				\$114.35	
St Paul MN 55106-1006		*** Owner and Taxpay	/er ***			
*664 HOYT AVE E						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$114.35	
			Payoff Amount:		\$114.35	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		111.80	\$111.80	20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF LOT 8 AND EX W 2 5/10 FT LOT 9				\$111.80	
Minneapolis MN 55430-1905 *668 HOYT AVE E	BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$111.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
		Delinquent Trash Bill				
David L Smith 691 Hoyt Ave E	UFTON GROVE, THIRD PLAT EX E 50 FT LOTS 10 11 AND LOT 12 BLK 4	Definquent Trash Bill	1.00	108.21		20-29-22-12-0156
St Paul MN 55106-1005		*** Owner and Taxpay	***		\$168.21	
*691 HOYT AVE E		Owner and Taxpay	yer · · ·			
*Ward: 6			Total Assessment:		\$168.21	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.21	
	CLAPP-THOMSSEN PHALEN LOT 6	 Delinquent Trash Bill			<u> </u>	21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2	•		=	\$114.34	
St Paul MN 55106-3038		*** Owner and Taxpay	ver ***		\$114.54	
*1030 HYACINTH AVE E		1 5				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLAPP-THOMSSEN PHALEN LOT 25	Delinquent Trash Bill			<u> </u>	21-29-22-34-0039
Juliet Smebakken	BLK 1			_	\$114.34	
1033 Hyacinth St		*** Owner and Taxpay	yer ***		÷-• ··• ·	
St Paul MN 55106-2037		1 -				
*1033 HYACINTH AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Jeffery C Linnell	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		133.34	\$133.34	20-29-22-43-0140	
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2				\$133.34		
664 Hyacinth Ave E St Paul MN 55106-1911		*** Owner and Taxpay	er ***				
*664 HYACINTH AVE E			Total Assessment:		\$133.34		
*Ward: 6			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$133.34		
	STONE & MORTON'S ADDITION TO				<u> </u>	20-29-22-43-0125	
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT	Doninquone massi Din	1.00	=	\$90.97	20-29-22-45-0125	
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	26 AND ALL OF LOT 27 BLK 1 *** Owner and Taxpayer ***					
*669 HYACINTH AVE E		owner and Taxpay					
*Ward: 6			Total Assessment:		\$90.97		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$90.97		
	STONE & MORTON'S ADDITION TO					20-29-22-43-0134	
694 Hyacinth Av E	THE CITY OF ST. PAUL LOT 2 BLK 2	1		_	\$18.54	20-27-22-45-0154	
St Paul MN 55106-1911		*** Owner and Taxpay	er ***		\$10.34		
*694 HYACINTH AVE E							
*Ward: 6			Total Assessment:		\$18.54		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$18.54		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3				\$77.36	
St Paul MN 55106-1912		*** Owner and Taxpay	/er ***			
*709 HYACINTH AVE E *Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	OAK VILLE PARK W 4 FT OF LOT 6					
710 Hyacinth Ave E	AND ALL OF LOT 7 BLK 4	Definquent Trash Bill	1.00	125.84		20-29-22-44-0026
St Paul MN 55106-1913		*** 0 17			\$123.84	
*710 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$123.84	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
Michele R Goossen	KEOUGH BROS. PLAT I LOT 3	Delinquent Trash Bill				21-29-22-33-0015
881 Hyacinth Ave E		1		_	\$114.34	21-2)-22-55-0015
St Paul MN 55106-2033		*** Owner and Taxpay	/er ***		\$114.54	
*881 HYACINTH AVE E		F ,				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Scott J Stone	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill	1.00	66.20	\$66.20	21-29-22-33-0019
897 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 2				\$66.20	
St Paul MN 55106-2033 * 897 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill		3.36		21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22	1		_	\$3.36	21-2)-22-33-0020
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		\$5.50	
*919 HYACINTH AVE E		o mier and ranpay				
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	CLAPP-THOMSSEN PHALEN EX W 2			77.36		21-29-22-34-0028
108 Dellwood Sq S	5/10 FT LOT 14 BLK 1	•		_	\$77.36	
St Paul MN 55128-7122 *975 HYACINTH AVE E		*** Owner and Taxpay	/er ***		<i><i><i>ψ11</i>.50</i></i>	
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

о т			Resolution #:			D (ID
<u>Owner or Taxpayer</u>	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Karen L Connaker	CLAPP-THOMSSEN PHALEN LOT 18 BLK 1	Delinquent Trash Bill	1.00	3.36	\$3.36	21-29-22-34-0032
997 Hyacinth Ave E		*** 0 1 5			\$3.36	
St Paul MN 55106-2035 * 997 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
<u> </u>	WIFELBURG HILLS ALL OF VAC	 Delinquent Trash Bill		273.63	<u>\$273.63</u>	<u> </u>
Shoua Moua	EAST-WEST ALLEY ADJ TO & LOT 23	1			\$273.63	1)-2)-22-55-6151
127 Hyacinth Ave W	BLK 2	*** Owner and Taxpay	/er ***		\$273.03	
St Paul MN 55117-4511		1 5				
*125 HYACINTH AVE W			Total Assessment:		\$273.63	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$273.63	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		107.04	<u> </u>	20-29-22-12-0105
695 Idaho Ave E	MINN. SUBJ TO SEWER ESMT THE E				\$107.04	
St Paul MN 55106-1011 * 695 IDAHO AVE E	1/2 OF LOTS 5 6 AND LOT 7 BLK 6	*** Owner and Taxpay	/er ***		<i>Q</i> 1 07101	
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Geraldine K Rose	M. STARK'S ADDITION N 1/2 OF VAC	Delinquent Trash Bill	1.00	119.11	\$119.11	20-29-22-11-0035
26 Idaho Ave E	ALLEY ACCRUING & THE E 40 FT OF LOT 1 BLK 1				\$119.11	
t Paul MN 55106-1049		*** Owner and Taxpay	ver ***			
*726 IDAHO AVE E *Ward: 6			Total Assessment:		\$119.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	
	PHALEN PARK CITY VIEW LOT 31	Delinquent Trash Bill			<u> </u>	20-29-22-21-0105
517 Iowa Ave E	BLK 1	Demiquent Hash Bin	1.00	107.02		20-29-22-21-0105
St Paul MN 55130-3024		*** 0			\$107.02	
*517 IOWA AVE E		*** Owner and Taxpay	/er ***			
Ward: 5			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN PARK CITY VIEW LOT 4	Delinquent Trash Bill			<u> </u>	20-29-22-21-0119
558 Iowa Ave N	BLK 2	1			\$114.34	20-27-22-21-0117
St Paul MN 55130-3025		*** Owner and Taxpay	/er ***		\$114.54	
*558 IOWA AVE E		o wher and ranged				
Ward: 5			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Touxee Yang	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	107.04	\$107.04	20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3				\$107.04	
St Paul MN 55130-3026		*** Owner and Taxpay	/er ***			
*603 IOWA AVE E *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020					\$107.04	
· Pending as of: 10/12/2020			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Jamie D Dixon	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		77.36	<u> </u>	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7				\$77.36	
St Paul MN 55117-3701		*** Owner and Taxpay	/er ***		\$77.50	
*64 IOWA AVE W						
*Ward: 5			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Katy Del Carmen Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	 Delinquent Trash Bill				
86 Iowa Ave W	VILLAS LOT 12 BLK 7	Demiquent Hash Bin	1.00			19-29-22-22-0090
St Paul MN 55117-3701		*** 0 1 T	***		\$313.95	
*86 IOWA AVE W		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$313.95	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel M Flaa	JACK HOY'S ADDITION LOT 7 BLK 1	Delinquent Trash Bill		114.34		16-28-23-33-0133
Eden A Flaa		Doninquone massi Din	1.00	=	\$114.34	10-20-25-55-0155
2024 Itasca Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-2511		- ····· ···· ·····				
*2024 ITASCA AVE			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SECTION 21 TOWN 29 RANGE 22 W 75				<u> </u>	21-29-22-34-0003
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT	1			\$114.34	
St Paul MN 55106-2082	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	/er ***		\$114.54	
*1050 IVY AVE E		- ····· ···· ·····				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STONE & MORTON'S 2ND ADDITION	 Delinquent Trash Bill		190.36		20-29-22-34-0001
462 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY	1			\$190.36	20 27 22 01-0001
St Paul MN 55130-3410 *462 IVY AVE E	CO., MINNESOTA W 60 FT OF LOTS 34 35 AND LOT 36 BLK 3	*** Owner and Taxpay	/er ***		φ170.50	
*Ward: 5			Total Assessment:	-	\$190.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$190.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Victor Nenghimobo Clement	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-31-0085
467 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA E 1/2 OF LOTS 17 18				\$107.02	
St Paul MN 55130-3414	AND LOT 19 BLK 2	*** Owner and Taxpay	ver ***			
*467 IVY AVE E						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill			<u> </u>	20-29-22-43-0026
598 Ivy Ave E	TO THE CITY OF ST. PAUL LOTS 20	Demiquent Trash Diri	1.00	===		20-29-22-43-0020
St Paul MN 55130-3421	AND LOT 21 BLK 4	*** Owner and Taxpay	***		\$114.34	
*598 IVY AVE E		Owner and Taxpay	er			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19	D eninquene Trach Din	100	=	\$114.34	20-27-22-45-0025
Minneapolis MN 55404-4032	BLK 4	*** Owner and Taxpay	10 r ***		\$114.34	
*600 IVY AVE E		Gwnei and Taxpay	~.			
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Rto Investments Llc	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	316.41	\$316.41	20-29-22-42-0218
301 Concorde Place	OF SAINT PAUL ALLEY VACATED IN DOC NO.2770456 ACCRUING & FOL				\$316.41	
Burnsville MN 55337-2530	EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	*** Owner and Taxpay	er ***			
*651 IVY AVE E						
*Ward: 6			Total Assessment:		\$316.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$316.41	
	STONE & MORTON'S ADDITION TO			107.02	<u> </u>	20-29-22-43-0113
658 Ivy Ave E	THE CITY OF ST. PAUL LOT 11 BLK 1	Definquent Trash Din	1.00	107.02		20-29-22-43-0113
St Paul MN 55106-1923		*** Owner and Taxpay	***		\$107.02	
*658 IVY AVE E		United and Taxpay	er			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jennifer M Macaulay	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill				21-29-22-32-0176
Jason B Korstad	PAUL, MINN. LOT 26 BLK 7	1		_	\$114.34	21-2)-22-32-0170
865 Ivy Ave E		*** Owner and Taxpay	er ***		φ114.34	
St Paul MN 55106-2043		owner und Taxpay				
*865 IVY AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		117.80	\$117.80	21-29-22-32-0177
7964 Brooklyn Blvd Unit 158	PAUL, MINN. LOT 27 BLK 7			_	\$117.80	
Brooklyn Park MN 55445-2722		*** Owner and Taxpay	/er ***			
*869 IVY AVE E						
*Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S PHALEN GROVE ADD., ST.	- <u> </u>				
Thomas E Dupaul	PAUL, MINN. LOT 22 BLK 8	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0196
895 Ivy Ave E	,				\$114.34	
St Paul MN 55106-2044 *895 IVY AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	_	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KAY ADDITION LOT 4 BLK 1	 Delinquent Trash Bill			<u> </u>	
-		Dennquent Hash Bhi	1.00	//.30		10-28-23-14-0178
Kitty Shimpach 1156 James Ave		*** 0 1 7			\$77.36	
St Paul MN 55105-5297		*** Owner and Taxpay	/er ***			
*1156 JAMES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sheila L Knudson	LEXINGTON PARK PLAT 8 LOT 14	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-13-0178
1084 Seminole Ave	BLK 3				\$107.02	
St Paul MN 55105-2947		*** Owner and Taxpay	/er ***			
*1273 JAMES AVE			T (1 A		¢107.02	
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill				10-28-23-13-0109
1295 James Ave		•		=	\$66.17	
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***		\$00.17	
*1295 JAMES AVE		owner and Taxpay				
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Richard A Hessler	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-24-0107
Cynthia A Hessler	LOT 17 BLK 4			=		10-20-25-24-0107
78801 Highland Dr		*** Owner and Taxpay	7.0+ ***		\$114.34	
Sandstone MN 55072-2898		Owner and Taxpay				
*1366 JAMES AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ohn W Schally	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-24-0187
Janet A Schally	MINNESOTA LOT 18 BLK 6				\$77.36	
3270 W 770th Ave		*** Owner and Taxpay	ver ***			
River Falls WI 54022-4201						
*1451 JAMES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26	Dennquent Hach Din	1100	=		07-20-23-13-0175
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay			\$107.02	
*1715 JAMES AVE		When and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill			\$77.36	09-28-23-13-0192
1721 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 25	Dennquent Hash Bhi	1.00	//.30		09-28-25-15-0192
5721 James Ave St Paul MN 55105-2114	BLK 1	*** 0 1 T			\$77.36	
*1721 JAMES AVE		*** Owner and Taxpay	er ····			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Michelle A Buege	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-13-0203
1722 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2				\$77.36	
St Paul MN 55105-2113		*** Owner and Taxpay	ver ***			
*1722 JAMES AVE *Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill				09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY				\$114.34	
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	/er ***		ψ114.54	
*1779 JAMES AVE		1.0				
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GARFIELD PARK ADDITION TO THE			107.02	<u> </u>	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Ĩ		_	\$107.02	07 20 20 21 0123
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*1871 JAMES AVE *Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Charles W Betz Iii	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		77.36	\$77.36	09-28-23-24-0176
1909 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 2				\$77.36	
St Paul MN 55105-1716	MINN, LOT 25 DEK 2	*** Owner and Taxpayer ***				
*1909 JAMES AVE						
*Ward: 3 *Pending as of: 10/12/2020			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill			<u> </u>	09-28-23-24-0191
7801 E Bush Lake Rd Suite 430	PAUL, MINN. W 1 61/100 FT OF LOT 7			=	\$77.36	
Minneapolis MN 55439-3160	AND ALL OF LOT 8 BLK 2	*** Owner and Taxpay	/er ***	\$77.30		
*1910 JAMES AVE		1 5				
*Ward: 3 *Pending as of: 10/12/2020			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	GARFIELD PARK ADDITION TO THE	 Delinquent Trash Bill				09-28-23-24-0171
2350 Field Stone Dr	CITY OF ST. PAUL, RAMSEY CO.,	Definquent Hash Bhi	1.00			09-28-25-24-01/1
Mendota Heights MN 55120-1716	MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2	*** Owner and Taxpay	···· ***		\$221.36	
*1937 JAMES AVE		Owner and Taxpay	/er · · ·			
*Ward: 3 *Pending as of: 10/12/2020			Total Assessment:		\$221.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-23-0193
2002 James Ave	BLK 7				\$77.36	
St Paul MN 55105-1720		*** Owner and Taxpay				
*2002 JAMES AVE *Ward: 3 *Pending as of: 10/12/2020			Total Assessment:		\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	 Delinquent Trash Bill				11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S	1		_	\$114.34	11-20-25-15-0117
St Paul MN 55102-3408 * 764 JAMES AVE *Ward: 2 *Pending as of: 10/12/2020	ADDITION TO ST. PAUL LOT 9	*** Owner and Taxpay	/er ***		\$114.34	
			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	MAP OF THE PIONEER REAL EST AND BLDG SOC SUBD OF BLK 36 LOT				<u> </u>	<u> </u>
851 James Ave		Dennquent Hush Din	1.00	=		11-28-25-15-0100
St Paul MN 55102-3424 * 851 JAMES AVE *Ward: 2 *Pending as of: 10/12/2020	1	*** Owner and Taxpay	/er ***		\$66.17	
			Total Assessment:	_	\$66.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill		<u></u>		<u> </u>
Po Box 17122 St Paul MN 55117-0122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***	_	\$114.34	11-20-25-15-0104
*852 JAMES AVE *Ward: 2 *Pending as of: 10/12/2020		o nan and raspay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$0.00 \$114.34	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART					<u> </u>
Po Box 17122 St Paul MN 55117-0122 *856 JAMES AVE	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION EX THE E 40 FT; LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***	=	\$107.02	
*Ward: 2 *Pending as of: 10/12/2020			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$107.02 \$0.00 \$0.00 \$0.00 \$107.02	
	MICHEL AND ROBERTSON'S ADDITION LOT 23 BLK 10	Delinquent Trash Bill		107.02	\$107.02	<u> </u>
Catherine J Miller 891 James Ave St Paul MN 55102-3328		*** Owner and Taxpay	er ***		\$107.02	
*891 JAMES AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Current real interest.		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brenna L Barrett	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		77.36	\$77.36	11-28-23-24-0121
James Ave ADDITION LOT 26 BLK 9				\$77.36		
St Paul MN 55102-3329		*** Owner and Taxpay	/er ***			
*937 JAMES AVE *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
		Delinquent Trash Bill			<u> </u>	09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$107.02	0)-20-25-15-0054
St Paul MN 55105-2003	MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1780 JEFFERSON AVE		e mier and ranpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
44 North Property Solutions Llc		Delinquent Trash Bill		107.02		09-28-23-21-0169
444 Otis Ave	EDWARD D. LANGAN S REARRANGEMENT LOT 6	Dennquent Hath Din	100	=	\$107.02	07-20-23-21-0107
St Paul MN 55104-4930		*** Owner and Taxpay	/er ***		\$107.02	
*1919 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Iarvin Duncan Llc	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	77.36	\$77.36	12-28-23-22-0058
63 Western Ave	ADDITION TO ST. PAUL W 29 80/100 Ft of E 104 80/100 ft of lots 1				\$77.36	
St Paul MN 55116-3142	AND LOT 2 BLK 12	*** Owner and Taxpay	ver ***			
*569 JEFFERSON AVE						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill			<u>\$77.36</u>	12-28-23-22-0057
263 Western Ave	ADDITION TO ST. PAUL E 1 FT OF	1		_		12-20-25-22-0057
St Paul MN 55116-3142	LOTS 23 AND 24 AND EX THE E 104 80/100 FT LOTS 1 AND LOT 2 BLK	*** Owner and Taxpay	·~* ***		\$77.36	
*571 JEFFERSON AVE	12	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RIDGEWOOD PARK ADDITION TO				<u> </u>	11-28-23-21-0082
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Truch Din	100	=		11-20-23-21-0002
St Paul MN 55102-2801	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$114.34	
*891 JEFFERSON AVE		e mer and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-31-0144
1336 Jessie St	PAUL, MINN. EX S 87 FT AND EX E 136 FT LOT 12 BLK 2				\$107.02	
St Paul MN 55130-3424		*** Owner and Taxpay	ver ***			
*1336 JESSIE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Francisco Bailon Canseco	AUDITOR'S SUBDIVISION NO. 70 ST.				<u> </u>	20-29-22-31-0143
Eduarda Silva De Bailon	PAUL, MINN. S 5 FT OF LOT 10 AND W	Dennquent Hush Din	1.00	===		20-29-22-31-0143
1344 Jessie St	125 FT OF LOT 11 BLK 2	*** 0 1 T		\$107.02		
St Paul MN 55130-3424		*** Owner and Taxpay	er ***			
*1344 JESSIE ST			Total Assessment:	-	\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
				240.38	<u> </u>	
Kong Meng Thao	FT LOT 3 BLK 2	Dennquent Trash Bin	1.00	240.38	\$240.38	20-29-22-31-0130
Po Box 22					\$240.38	
Hugo MN 55038-0022 *1 357 JESSIE ST		*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:	_	\$240.38	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT	Delinquent Trash Bill		107.02	\$107.02	20-29-22-31-0139
7515 74th St S	OF W 130 FT LOT 4 BLK 1				\$107.02	
Cottage Grove MN 55016-1896		*** Owner and Taxpay	er ***			
*1364 JESSIE ST						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	09-28-23-34-0054
Kristin A Strong		Demiquent Trash Din	1.00	===		09-28-23-34-0054
677 Josephine Pl		*** Owner and Taxpay	***		\$114.34	
St Paul MN 55116-1222		When and Taxpay	er			
*677 JOSEPHINE PL			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2				\$114.34	
St Paul MN 55105-2903 *1232 JULIET AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

10:51:50	12/14/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David Tobkin	CHESTER PARK LOT 5 BLK 2	Delinquent Trash Bill	1.00	66.17	\$66.17	10-28-23-13-0058
1298 Juliet Ave					\$66.17	
St Paul MN 55105-2905		*** Owner and Taxpay	ver ***			
*1298 JULIET AVE						
*Ward: 3			Total Assessment:	-	\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Julie Meyer	CHESTER PARK LOT 6 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-13-0059
14192 Heywood Path					\$107.02	
Apple Valley MN 55124-6525		*** Owner and Taxpay	ver ***			
*1304 JULIET AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
1 chung as 61. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill		66.17	\$66.17	10-28-23-13-0042
1325 Juliet Ave				_	\$66.17	
St Paul MN 55105-2906		*** Owner and Taxpay	ver ***			
*1325 JULIET AVE		1 0				
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

10:51:50	12/14/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	09-28-23-14-0012
1617 Juliet Ave					\$114.34	
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***			
*1617 JULIET AVE					<u> </u>	
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill		107.02	<u> </u>	09-28-23-14-0041
8579 Birch Blvd		1		\$107.02		07-20-23-14-0041
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	10r ***		\$107.02	
*1689 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christina I. Mishala	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill				
Christine L Michels 1711 Juliet Ave St Paul MN 55105-2122	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Bhi	1.00	107.02		09-28-23-13-0025
	MINN. LOT 27 BLK 1	*** 0 1 5			\$107.02	
*1711 JULIET AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Julie A Kaupa	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	09-28-23-13-0056
1763 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 30 AND EX W 30 FT LOT				\$77.36	
St Paul MN 55105-2124	29 BLK 2	*** Owner and Taxpay	/er ***			
*1763 JULIET AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
45 North Investment Properties Llc	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill				09-28-23-24-0042
11190 Sandcastle Dr Unit E	RAMSEY COUNTY, MINNESOTA EX E	Dennquene much Din	100	=	\$77.36	07-20-23-24-0042
St Paul MN 55129-8616	84 FT PART S OF ALLEY AND N OF JULIET AVE OF LOT 5	*** Owner and Taxpay	70t ***		\$//.36	
*1877 JULIET AVE	JULIEI AVE OF LOT 5	Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill				11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF	1		_	\$114.34	11-20-23-32-002)
1000 Juno Ave	ST. PAUL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55102-3745		owner and Taxpay				
*1000 JUNO AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill		114.34	\$114.34	11-28-23-32-0058	
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1				\$114.34		
St Paul MN 55105-3744		*** Owner and Taxpay	er ***				
*1035 JUNO AVE *Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
1 chang as on 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	<u> </u>		<u> </u>	<u> </u>	
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Bennquent Hush Bhi	1.00	==	\$107.02	10-20-23-41-0000	
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1 *** Owner and Taxpayer ***						
*1211 JUNO AVE		Owner and Taxpay					
*Ward: 3			Total Assessment:	-	\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	DAVERN'S REARRANGEMENT OF	 Delinquent Trash Bill		4.97		10-28-23-42-0047	
Kaleisha Thody	Thody BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 25 BLK 3	BLOCKS 4 5 & 6 OF LEXINGTON PARK			_	\$4.97	
1303 Juno Ave		*** Owner and Taxpay	er ***		ψτ.27		
St Paul MN 55116-1628 * 1303 JUNO AVE			Total Assessment:		\$4.97		
*Ward: 3			Total Assessment: This Payment:		\$4.97 \$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric C Sneve	G. G. WHITNEY'S ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	10-28-23-42-0098
Charlene S Moore-Sneve	CITY OF ST. PAUL LOT 7 BLK 1			_	\$107.02	
1304 Juno Ave		*** Owner and Taxpay	ver ***		• • • •	
St Paul MN 55116-1627						
*1304 JUNO AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FINCH'S ADDITION TO ST. PAUL EX E	Delinquent Trash Bill		214.04		11-28-23-41-0081
115 Salem Church Rd	33 FT LOT 1 BLK 3			=		11-20-25-41-0001
Sunfish Lake MN 55118-4742		*** Owner and Taxpay	7 0r ***		\$214.04	
*690 JUNO AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	<u> </u>
752 Juno Ave	ST. PAUL LOT 3 BLK 4	Dennquent Hush Dhi	1.00			11-26-25-42-008/
St Paul MN 55102-3820		*** Owner and Taxpay			\$10.63	
*752 JUNO AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$10.63	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-42-0047
793 Juno Ave	ST. PAUL LOT 39 BLK 2				\$107.02	
St Paul MN 55102-3821		*** Owner and Taxpay	ver ***			
* 793 JUNO AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$107.02	
1 chung as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill			\$77.36	11-28-23-42-0038
Jennifer S Savitt	ST. PAUL LOT 30 BLK 2	Ĩ		_	\$77.36	11 20 20 12 0000
827 Juno Ave		*** Owner and Taxpay	ver ***	\$77.30		
St Paul MN 55102-3821		1 5				
*827 JUNO AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02		<u> </u>
866 Juno Ave	Juno Ave MINNESOTA SUBJ TO ESMTS; LOTS 1 & LOT 2 BLK 2 Paul MN 55102-3714	1		_	\$107.02	11-20-25-51-0020
St Paul MN 55102-3714		*** Owner and Taxpay	rer ***		\$107.02	
*866 JUNO AVE *Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0139
951 Juno Ave	LOT 21 BLK 1				\$107.02	
St Paul MN 55102-3715		*** Owner and Taxpay	ver ***			
*951 JUNO AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill			<u>\$61.67</u>	<u> </u>
Julna P Martens	LOT 24 BLK 1			=	\$61.67	11-20-25-51-0142
963 Juno Ave		*** Owner and Taxpay	/er ***		\$01.07	
St Paul MN 55102-3715		o wher and range				
*963 JUNO AVE			Total Assessment:	-	\$61.67	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.67	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				<u> </u>
Melissa J Clark	LOT 28 BLK 1	Ĩ		—	\$47.46	11 20 20 01 0110
977 Juno Ave		*** Owner and Taxpay	ver ***		φτ/.τυ	
St Paul MN 55102-3715 * 977 JUNO AVE			Total Assessment:		\$47.46	
*Ward: 2			This Payment:		\$47.40	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1			Current Year Interest:		\$0.00	
			Payoff Amount:		\$47.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory A Haider	EDGWOOD W 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill		114.34	\$114.34	21-28-23-23-0053
1400 Kenneth St	AND S 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 3				\$114.34	
St Paul MN 55116-2606	LOT TO BLK 5	*** Owner and Taxpay	/er ***			
*1400 KENNETH ST *Ward: 3			Total Assessment:		¢114.24	
					\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$114.34	
			- 490		<i></i>	
Summit Point Properties Llc	MIDWAY HIGHLAND PARK LOT 12	Delinquent Trash Bill		77.41	<u> </u>	16-28-23-23-0065
1660 Highway 100 S Ste 500a	DLK 10				\$77.41	
St Louis Park MN 55416-1551 * 848 KENNETH ST		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$77.41	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.41	
	MIDWAY HIGHLAND PARK LOT 3	Delinquent Trash Bill		107.04	<u>\$107.04</u>	<u> </u>
882 Kenneth St	BLK 10	Dennquene masa Din	100	=		10-20-25-25-0050
St Paul MN 55116-2014		*** Owner and Taxpay	7Ar ***		\$107.04	
*882 KENNETH ST		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
ames Wengler	ST ANTHONY PARK NORTH N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 47	Delinquent Trash Bill	1.00	214.05	\$214.05	20-29-23-44-0048
2066 Knapp St					\$214.05	
St Paul MN 55108-1140		*** Owner and Taxpay	ver ***			
*2066 KNAPP ST						
*Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	GURNEY HIGHLAND PARK W 1/2 OF					<u> </u>
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4	-		—	\$114.34	1/ 1/ 11 0001
16 Larpenteur Avenue East		*** Owner and Taxpay	ver ***		ψ11 -	
St Paul MN 55117-2332		1 5				
*16 LARPENTEUR AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Wesley D Scherping				4.65		20-29-22-12-0039
620 Larpenteur Ave E	MINN. LOTS 28 AND LOT 29 BLK 1	Dennquent Hash Bhi	1.00	4.05		20-29-22-12-0039
St Paul MN 55117-2512		*** 0 1 T	***		\$4.65	
*620 LARPENTEUR AVE E		*** Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jeffrey Huebner	LEXINGTON PARK PLAT 7 N 26	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-14-0096
Angela Buck	O3/100 FT OF LOT 2 AND EX THE N 40 FT LOT 1 BLK 1				\$77.36	
425 Lexington Pky S		*** Owner and Taxpay	er ***			
St Paul MN 55105-2964						
*425 LEXINGTON PKWY S			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WOODFORD PARK, ST. PAUL, MINN.	 Delinquent Trash Bill		214.05	<u>\$214.05</u>	<u> </u>
Julia M Mattson	ELEANOR AVE VAC ADJ AND FOL S	1		_	\$214.05	11-20-25-55-0150
686 Lexington Pkwy S	25 FT OF BLK 3 LEXINGTON PARK PLAT 11 RAMSEY CO MINN AND IN	*** Owner and Taxpay	er ***		\$214.05	
St Paul MN 55116-1756	SD WOODFORD PARK ALL OF BLK 3	o mior and rampay	•			
*686 LEXINGTON PKWY S			Total Assessment:	_	\$214.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	WEST END LOT 6 BLK 19	Delinquent Trash Bill			<u> </u>	<u> </u>
Melanie D Gunderson		Dennquent Hush Bill	1.00	107.02		15-26-25-11-0018
797 Lexington Pky S		*** Owner and Taxpay	~***		\$107.02	
St Paul MN 55116-2348		Owner and Taxpay				
*797 LEXINGTON PKWY S			Total Assessment:	=	\$107.02	
*Ward: 3			This Payment:		\$107.02	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paul Langenfeld	WEST END SUBJ TO SEWER ESMT LOT	Delinquent Trash Bill	1.00	158.77	\$158.77	15-28-23-14-0009
875 Lexington Pky S	7 BLK 14				\$158.77	
St Paul MN 55116-2366		*** Owner and Taxpay	/er ***			
*875 LEXINGTON PKWY S						
*Ward: 3			Total Assessment:		\$158.77	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.77	
Richelle Lyons	SECTION 11 TOWN 28 RANGE 22 S 175 FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	Delinquent Trash Bill	1.00	214.04	\$214.04	11-28-22-11-0009
2227 Londin Ln	NE 1/4 SUBJ TO RD IN SEC 11 TN 28				\$214.04	
St Paul MN 55119-6901 * 2225 LONDIN LN	RN 22	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
		 Delinquent Trash Bill			<u> </u>	
381 Londin Place		Dennquent Hash Bhi	1.00	//.30		11-28-22-14-0008
St Paul MN 55119-6903		*** 0 1 -	***		\$77.36	
*381 LONDIN PL		*** Owner and Taxpay	/er TTT			
*Ward: 7			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ferry M Dittel	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	19-29-22-34-0038
Lori R Dittel	PAUL LOTS 31 AND LOT 32 BLK 2				\$114.34	
13 Maryland Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55117-4610				_		
*13 MARYLAND AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SUBJ TO RD; LOT 4 BLK 3					20-29-22-33-0163
385 Maryland Ave E		1		_	\$86.86	20-27-22-55-0105
St Paul MN 55130-3623		*** Owner and Taxpay	/er ***		\$80.80	
*385 MARYLAND AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:	_	\$86.86	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.86	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill				20-29-22-33-0101
2120 Shale Ln	BASS' ACRE LOTS LOT 9 BLK 1	Definquent Hash Bhi	1.00	180.51		20-29-22-33-0101
St Paul MN 55122-2029		*** 0 1 7	at at at		\$180.51	
*435 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$180.51	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.51	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
		Delinquent Trash Bill		<u>107.02</u>	<u>\$107.02</u>	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	1			\$107.02	20-27-22-33-0100
St Paul MN 55104-5410	FT LOT 15 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*447 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE AND WILGUS ADDITION E	Delinquent Trash Bill			<u> </u>	20-29-22-34-0087
	50 FT OF W 80 FT OF LOTS 12 13 AND	Dennquene Habit Din	1.00	=		20-27-22-34-0007
St Paul MN 55130-3613	LOT 14 BLK 2	*** Owner and Taxpay	/er ***	\$114.34		
*511 MARYLAND AVE E		o wher and raxpay				
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		228.68	\$228.68	20-29-22-34-0120
Ruby N Nguyen	N 30 FT OF LOT 18 & ALL OF LOTS 19,	1		_	\$228.68	20-27-22-34-0120
1119 East River Rd	20 & LOT 21 BLK 3	*** Owner and Taxpay	/er ***		\$220.00	
Minneapolis MN 55414-3106		1 5				
*525 MARYLAND AVE E			Total Assessment:		\$228.68	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Derrell Evans	DITTMANN'S SUBDIVISION ETC. W 31	Delinquent Trash Bill	1.00	138.09	\$138.09	20-29-22-34-0179
549 Maryland Ave E	FT OF LOTS 20 AND LOT 21				\$138.09	
St Paul MN 55130-3638		*** Owner and Taxpay	ver ***			
*549 MARYLAND AVE E				_	<u></u>	
*Ward: 5			Total Assessment:		\$138.09	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.09	
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	 Delinquent Trash Bill		77.36	<u> </u>	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17			=	\$77.36	
4893 Hillvale Ave N	AND ALL OF LOT 18	*** Owner and Taxpay	ver ***		\$77.50	
Oakdale MN 55128-2240		1 5				
*599 MARYLAND AVE E			Total Assessment:	-	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill				20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	Definquent Trash Din	1.00			20-29-22-43-0088
St Paul MN 55130-3640	BLK 1	*** Owner and Taxpay	***		\$237.29	
*615 MARYLAND AVE E		Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$237.29	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		107.02	\$107.02	20-29-22-43-0091
C/O Starmax Property Management Llc	TO THE CITY OF ST. PAUL LOT 24 BLK 1				\$107.02	
Po Box 24444		*** Owner and Taxpay	/er ***			
Minneapolis MN 55424-0444						
*623 MARYLAND AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	 Delinquent Trash Bill		130.77		20-29-22-44-0141
794 Mccutcheon Rd		Dennquent Trash Din	1.00		-	20-27-22-44-0141
Hudson WI 54016-7631		*** Owner and Taxpay	7.0+* ***		\$130.77	
*749 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$130.77	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.77	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.			72.63		<u> </u>
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1	1		_	\$72.63	1)-2)-22-34-002)
St Paul MN 55117-4615		*** Owner and Taxpay	/er ***		\$72.05	
*79 MARYLAND AVE E		1 2				
*Ward: 5			Total Assessment:		\$72.63	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OAK VILLE PARK LOT 13 BLK 12	Delinquent Trash Bill	1.00	123.84	\$123.84	20-29-22-44-0160
95 Maryland Ave E					\$123.84	
t Paul MN 55106-2535		*** Owner and Taxpay	ver ***			
795 MARYLAND AVE E						
Ward: 6			Total Assessment:		\$123.84	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
Schmidt Group Marketing Llc	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				21-29-22-33-0101
5038 Quail Ave N	WILDER'S ADDITION TO ST. PAUL, MINNESOTA LOT 29 BLK 3	Demiquent Hash Bill	1.00	==		21-29-22-33-0101
Crystal MN 55429-3649		*** Owner and Taxpay			\$221.35	
*871 MARYLAND AVE E		•••• Owner and Taxpay				
*Ward: 6			Total Assessment:		\$221.35	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		107.02	<u> </u>	14-28-23-22-0045
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4	Dennquent Hush Din	1.00	=		14-20-23-22-0043
St Paul MN 55116-2354		*** Owner and Taxpay	7.0+ ***		\$107.02	
*951 MAY ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Wade M Sonnier	LEWISTON HEIGHTS EX S 84 FT; LOT	Delinquent Trash Bill	1.00	123.84	\$123.84	14-28-22-44-0069
1187 Mcknight Rd S 15 BLK 3	IS BLK 3				\$123.84	
St Paul MN 55119-5936		*** Owner and Taxpay	/er ***			
*1187 MCKNIGHT RD S *Ward: 7			Total Assessment:		\$123.84	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.84	
		Delinquent Trash Bill				11-28-22-41-0008
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L;	1		—	\$66.17	11-20-22-41-0000
St Paul MN 55119-6911	COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W	*** Owner and Taxpay	/er ***	\$00.17		
*559 MCKNIGHT RD S	160 FT TO BEG OF L TH NW TO PT ON					
*Ward: 7	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill		107.02		11-28-22-44-0014
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	1		_	\$107.02	11-20-22-44-0014
St Paul MN 55119-5309 *699 MCKNIGHT RD S	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	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 7	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lisa K Rossman	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		114.34	\$114.34	14-28-23-22-0023
Raymond J Rossman	TO ST. PAUL, MINN. LOT 29 BLK 2				\$114.34	
13783 Crosscroft Place Rosemount MN 55068-6174		*** Owner and Taxpay	yer ***			
*1581 MIDDLETON AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		77.36	<u> </u>	14-28-23-22-0022
1583 Middleton Ave	TO ST. PAUL, MINN. SUBJ TO HWY;	1		=	\$77.36	1-20-23-22-0022
St Paul MN 55102-4215	LOT 28 BLK 2	*** Owner and Taxpay	ver ***		\$77.30	
*1583 MIDDLETON AVE			,			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill				<u> </u>
1638 Middleton Ave	TO ST. PAUL, MINN. LOT 5 BLK 6	1		_	\$2.88	1-20-25-22-0001
2 Paul MN 55116-2355		*** Owner and Taxpay	yer ***		\$2.86	
*1638 MIDDLETON AVE						
*Ward: 3			Total Assessment:		\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joy D Bartscher	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-21-0079
262 Milton St S	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 8				\$77.36	
St Paul MN 55105-3262	MINI LOT 20 DER 0	*** Owner and Taxpay	ver ***			
*262 MILTON ST S *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Wilmington Savings Fund Society As Trustee	ARCADIA LOT 20 BLK 1	Delinquent Trash Bill			<u> </u>	21-28-23-32-0008
409 Silverside Rd		1		_	\$114.34	21-20-23-32-0000
Wilmington DE 19809-1770		*** Owner and Taxpay	/er ***		\$114.54	
*1800 MISSISSIPPI RIVER		o wher the Tuxpuy				
BLVD S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	Cic No 527 Mississippi St Habitat For					<u> </u>
9303 Nantwick Ln	Humanity Lot 2 Blk 2	Ĩ			\$66.17	17 27 22 11 0017
Minneapolis MN 55443-3943		*** Owner and Taxpay	ver ***		\$00.17	
*1304 MISSISSIPPI ST						
*Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-13-0023
697 Montana Ave E	TO THE CITY OF ST. PAUL LOT 28 BLK 1				\$77.37	
St Paul MN 55106-1021		*** Owner and Taxpay	/er ***			
*697 MONTANA AVE E						
*Ward: 6			Total Assessment:		\$77.37	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
		Delinquent Trash Bill				
803 Montana Ave E	BLK 1	Dennquent Hash Bhi	1.00	5.50		20-29-22-14-0107
St Paul MN 55106-1045		*** Owner and Taxpay			\$3.36	
*803 MONTANA AVE E		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	GILBERT'S MONTCALM PLACE PART	Delinquent Trash Bill		3.36		10-28-23-44-0021
Nicole A Lettner	OF LOT 14 S OF L RUN FROM NE COR	1		=	\$3.36	10-20-25-44-0021
615 Montcalm Pl St Paul MN 55116-1732	TO PT ON W L OF AND 3 FT FROM NW COR THEREOF AND EX S 80 FT LOT 15 BLK 2	*** Owner and Taxpay	7er ***		\$3.30	
*615 MONTCALM PL			Total Assessment:		\$3.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	HIGHVIEW ADDITION E 2 FT OF LOT	Delinquent Trash Bill		107.04	\$107.04	16-28-23-24-0143
909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1				\$107.04	
St Paul MN 55116-2010		*** Owner and Taxpay	/er ***			
*1909 MONTREAL AVE *Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	BORDNER'S WEST VIEW NO. 1 LOT 6	Delinquent Trash Bill				16-28-23-32-0006
1976 Montreal Ave	BLK 1	1		_	\$107.04	10-20-25-52-0000
St Paul MN 55116-2009		\$107.04				
*1976 MONTREAL AVE		*** Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Yohannes Tegbaru	GRANPORT ADDITION E 1/2 OF					21-28-23-12-0108
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO.			=	\$114.34	
St Paul MN 55116-2721 *1757 MORGAN AVE *Ward: 3	683508 BETWEEN N L OF GRANPORT ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	/er ***		ψ11 -1.3 -1	
			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Aohamud A Ali	GRANPORT ADDITION LOTS 4 AND LOT 5 BLK 2	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-12-0020
775 Morgan Ave	LOT SBLK 2				\$114.34	
t Paul MN 55116-2721		*** Owner and Taxpay	ver ***			
*1775 MORGAN AVE			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill			<u> </u>	21-28-23-21-0022
1865 Morgan Ave	BLK 1	Dennquent Hush Din	1.00	=		21-20-23-21-0022
t Paul MN 55116-2713		*** Owner and Taxpay	***		\$66.17	
1865 MORGAN AVE		When and Taxpay	er +++			
Ward: 3			Total Assessment:		\$66.17	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill				<u> </u>
291 Morningside Cir		•		=	\$66.17	11 20 22 11 0020
t Paul MN 55119-5369		*** Owner and Taxpay	/er ***		\$00.17	
291 MORNINGSIDE CIR Ward: 7			Total Assessment:		\$66.17	
Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	itesoration #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ing Jiang	AFTON HILL DEVELOPMENT LOT 9	Delinquent Trash Bill	1.00	105.00	\$105.00	11-28-22-11-0035
626 39th Ave Ne	BLK 1				\$105.00	
Columbia Heights MN 55421-4045		*** Owner and Taxpay	/er ***			
*308 MORNINGSIDE CIR *Ward: 7			Total Assessment:		\$105.00	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.00	
	SOUTH HIGHLAND PARK SUBJ TO	Delinquent Trash Bill				21-28-23-22-0109
Marina V Bloft	ALLEY LOT 22 BLK 1	Dennquent Hush Din	1.00	====		21-28-25-22-0109
309 Murray St		*** Owner and Taxpay	***	\$66.17		
509 Mullay St St Paul MN 55116-2609		When and Taxpay	/er ++++			
*1309 MURRAY ST			Total Assessment:	_	\$66.17	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	EDGWOOD LOT 2 BLK 2	 Delinquent Trash Bill			<u> </u>	21-28-23-23-0075
Mary M Basch		Dennquent Hash Bhi	1.00	===		21-28-23-23-00/5
328 Murray St		*** Owner and Taxpay	***		\$114.34	
St Paul MN 55116-2670		Owner and Taxpay	/er · · ·			
*1328 MURRAY ST			Total Assessment:	_	\$114.34	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-22-24-0050
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3				\$107.02	
468 Mystic St	BLK 8	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5340				_		
*468 MYSTIC ST			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	 Delinquent Trash Bill				20-29-22-23-0203
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Dennquene Trach Din	100	=		20-29-22-25-0205
St Paul MN 55130-3117		*** Owner and Taxpay	10t ***		\$114.34	
*383 NEBRASKA AVE E		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Frederick Nnabuchionye	H. H. THOMPSON'S ADDITION LOT 8	 Delinquent Trash Bill			<u> </u>	20-29-22-24-0049
Helen Nnabuchionye	BLK 2	Dennquent Trash Din	1.00	=		20-29-22-24-0049
480 Nebraska Ave E		*** Owner and Taxpay	***		\$114.34	
St Paul MN 55130-3247		Owner and Taxpay	CI ····			
*480 NEBRASKA AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Trabresa Reese	H. H. THOMPSON'S ADDITION EX E 16	Delinquent Trash Bill	1.00	114.34	\$114.34	20-29-22-24-0045
Fathie Brown	FT LOT 3 AND EX W 12 FT LOT 4 BLK 2				\$114.34	
488 Nebraska Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55101-3247						
*488 NEBRASKA AVE E			Total Assessment:		\$114.34	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HARRISON AND HANDY'S ADDITION	 Delinquent Trash Bill				20-29-22-13-0080
674 Nebraska Ave E	TO THE CITY OF ST. PAUL LOT 7 BLK	Dennquent Hubh Din	1.00	=		20-29-22-13-0000
St Paul MN 55106-4210	12	*** Owner and Taxpay	·~• ***		\$107.04	
*674 NEBRASKA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	THOLEN SUBDIVISION LOT 1	 Delinquent Trash Bill				20-29-22-14-0030
736 Nebraska Ave E				_	\$114.35	20-27-22-14-0030
St Paul MN 55106-1728		*** Owner and Taxpay	10+ ***		\$114.55	
*736 NEBRASKA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Junior V Lou	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill		107.04	\$107.04	20-29-22-14-0074
770 Nebraska Ave E	MINN. LOT 2				\$107.04	
St Paul MN 55106-1730		*** Owner and Taxpay	/er ***			
*770 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill			<u> </u>	20-29-22-14-0120
811 Nebraska Ave	DIK 2	Ĩ			\$107.04	
St Paul MN 55106-1735		*** Owner and Taxpay	/er ***		\$107.04	
*811 NEBRASKA AVE E		o wher and Taxpay				
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	LAKE PHALEN ADDITION LOT 2	 Delinquent Trash Bill		107.04	<u>\$107.04</u>	20-29-22-14-0131
812 Nebraska Ave E	BLK 3	Bennquent Hush Bhi	1.00	=		20-29-22-14-0131
St Paul MN 55106-1734		*** Owner and Taxpay			\$107.04	
*812 NEBRASKA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Virgina M Jordan	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill	1.00	66.17	\$66.17	20-29-22-23-0168
422 Nevada Ave E	OF ST. PAUL EX E 20 FT; LOT 7 & E 30 FT OF LOT 6 BLK 7			—	\$66.17	
St Paul MN 55130-3230	FIOTEOT OBER /	*** Owner and Taxpay	rer ***			
*422 NEVADA AVE E *Ward: 5			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO PKWY; LOT 9 BLK 11	Dennquent Hubi Din	1.00	=		20-29-22-13-01/2
603 Nevada Ave E		*** Owner and Taxpay	10+ ***	\$107.04		
St Paul MN 55130-3211	FKW1, LO19 BLK II	Owner and Taxpay				
*603 NEVADA AVE E			Total Assessment:	_	\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill		77.36	<u> </u>	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12	1			\$77.36	10-20-25-42-0157
1266 Niles Ave		*** Owner and Taxpay	rer ***		\$77.30	
St Paul MN 55116-1630						
*1266 NILES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill		107.02	\$107.02	16-28-23-34-0101
Andrew P Thomas	1 BLK 9				\$107.02	
1134 Norbert Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2560						
*1134 NORBERT LN			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		107.02		21-28-23-42-0008
1768 Norfolk Ave	BELLEVUE ADDITION EX E 3 FT LOT			=	\$107.02	21-20-25-42-0000
St Paul MN 55116-3034	4 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
*1768 NORFOLK AVE		owner and raxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill		107.02	<u> </u>	21-28-23-23-0127
1996 Norfolk Ave	1	Dennqueno much Din	1.00	=	\$107.02	21-20-25-25-0127
St Paul MN 55116-2628		*** Owner and Taxpay	70r ***		\$107.02	
*1996 NORFOLK AVE		owner and raxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph Card	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	107.02	\$107.02	12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$107.02	
Mendota Heights MN 55118-2817	OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	/er ***			
*282 NUGENT ST					<u></u>	
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	VAC ALLEY ACCRUING& FOL: PART				<u> </u>	11-28-22-43-0089
Dawn Anderson Johnson	LYING SELY OF A LINE DESC AS FOL;	Dennquent Trush Din	1.00	=	-	11-20-22-43-0009
2050 Oakridge St	BEG AT A PT ON THE S LINE OF LOT	*** Owner and Taxpay	·~~ ***		\$114.34	
St Paul MN 55119-5329	29 BLK 13 BURLINGTON HEIGHTS DIV NO 2 DIST 83.74 FT ELY FROM	Owner and Taxpay				
*2050 OAKRIDGE ST	THE SW COR OF SD LOT 29 THENCE		Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Hunter R Miley Trustee	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 12 BLK	Delinquent Trash Bill	1.00	312.91	\$312.91	12-28-23-22-0070
Hunter R Miley Seperate Property Tr	12				\$312.91	
171 Mayhew Way Ste 220 Pleasant Hill CA 94523-7304		*** Owner and Taxpay	/er ***			
*299 ONEIDA ST			Total Assessment:		\$312.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.91	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sean Morell	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	107.02	\$107.02	12-28-23-22-0101
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO MAINTENANCE ESMT AND EX S 24 FT				\$107.02	
t Paul MN 55102-3259	LOT 1 BLK 13	*** Owner and Taxpay	er ***			
*324 ONEIDA ST						
*Ward: 2 *Pending as of: 10/12/2020			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JOSEPH R. WEIDE'S 2ND ADDITION					
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF	Demiquent Hash Bin	1.00			20-29-22-43-0219
St Paul MN 55106-4716	LOT 13 & W 0.50 FT OF LOT 11 & ALL	*** 0 1 T	***		\$221.36	
*622 ORANGE AVE E	OF LOT 12 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 6 *Pending as of: 10/12/2020			Total Assessment:	_	\$221.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	
		Delinquent Trash Bill				20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	Dennquent Trach Din	1100	=		20-27-22-45-0050
623 Orange Ave E	AND LOT 42 BLK 3	*** Owner and Taxpay	/er ***		\$154.72	
St Paul MN 55130-3536		o wher and range				
623 ORANGE AVE E			Total Assessment:		\$154.72	
Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID		
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	138.10	\$138.10	20-29-22-43-0159		
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2				\$138.10			
687 Orange Ave E		*** Owner and Taxpay						
St Paul MN 55106-1916								
*687 ORANGE AVE E			Total Assessment:		\$138.10			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$138.10			
	OAK VILLE PARK LOT 6 BLK 9	Delinquent Trash Bill		77.36	<u> </u>	20-29-22-44-0073		
712 Orange Ave E					\$77.36			
St Paul MN 55106-1919		*** Owner and Taxpayer ***						
*712 ORANGE AVE E		1.0						
*Ward: 6			Total Assessment:		\$77.36			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$77.36			
	OAK VILLE PARK W 30 FT OF LOT 9	Delinquent Trash Bill			<u> </u>	20-29-22-44-0090		
Heather D Massie	AND ALL OF LOT 10 BLK 8	-		—	\$114.34			
740 Orange Ave								
St Paul MN 55106-1921		*** Owner and Taxpay						
*740 ORANGE AVE E			Total Assessment:		\$114.34			
*Ward: 6			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-33-0063
848 Orange Ave E	MINNESOTA EX N 1 FT FOR AVE LOT 8 BLK 2				\$107.02	
St Paul MN 55106-2050		*** Owner and Taxpay	rer ***			
*848 ORANGE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill				21-29-22-33-0103
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1	Dennquent Trash Din	1.00			21-29-22-33-0103
St Paul MN 55106-2052		*** Owner and Taxpay			\$114.34	
*934 ORANGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill				19-29-22-33-0041
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4			_	\$66.17	
St Paul MN 55117-4530 * 47 ORANGE AVE W *Ward: 5 *Pending as of: 10/12/2020		*** Owner and Taxpay	rer ***	••••		
			Total Assessment:	_	\$66.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	WIFELBURG HILLS EX W 36 FT LOT	Delinquent Trash Bill	1.00	107.02	\$107.02	19-29-22-33-0040
Christi Thaw	20 ALL OF LOT 21 AND W 16 FT OF LOT 22 BLK 4				\$107.02	
51 Orange Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4530				_		
*51 ORANGE AVE W			Total Assessment:		\$107.02	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill				
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN			=	\$66.17	11-20-23-14-0023
St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	or ***		\$66.17	
*386 OSCEOLA AVE S	10	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	A. VANCE BROWN'S SUB. OF			214.04	<u> </u>	
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S	1		_	\$214.04	11-20-25-14-0107
St Paul MN 55102-3534 *461 OSCEOLA AVE S	ADDITION TO ST. PAUL S 63.5 FT OF N 106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	er ***		\$214.04	
*Ward: 2			Total Assessment:	-	\$214.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Gregory F Boehmer	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22 BLK 2				\$107.02	
St Paul MN 55116-2357 *1065 OTTO AVE		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Celia Hernandez	MOLLER'S ADDITION ALL OF LOT 2	 Delinquent Trash Bill		107.02	<u> </u>	14-28-23-21-0035
954 Otto Ave	& PART OF LOT1 BLK2 OF ROGERS	1		_	\$107.02	1-20-25-21-0055
St Paul MN 55102-4218 *954 OTTO AVE	FORT ST ADD W OF EXT WL OF LOT 3 BLK 1 MOLLERS ADD. & IN SD MOLLERS ADD, LOT 4 & LOT 5 BLK 1	*** Owner and Taxpay	ver ***		\$107.02	
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEXINGTON PARK PLAT 8 LOT 24	 Delinquent Trash Bill				10-28-23-13-0164
1223 Palace Ave	BLK 2				\$107.02	
St Paul MN 55105-2951 * 1223 PALACE AVE		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill		66.17	\$66.17	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2				\$66.17	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1257 PALACE AVE						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Lorraine A Englund	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		77.36		10-28-23-24-0037
1355 Palace Ave	LOT 7 BLK 2			=	\$77.36	10-20-25-24-0057
St Paul MN 55105-2555		*** Owner and Taxpay	10+ ***		\$77.36	
*1355 PALACE AVE		Owner and Taxpay	Owner and Taxpayer			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-24-0079
Carolyn Gentz	LOT 16 BLK 3			_		10-20-25-24-0077
1370 Palace Ave		*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55105-2554		Owner and Taxpay	y01			
*1370 PALACE AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Stephen J Tschida	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4				\$107.02	
St Paul MN 55105-2138		*** Owner and Taxpay	er ***			
*1717 PALACE AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEBSTER ADDITION TO THE CITY OF	 Delinquent Trash Bill		107.02	<u> </u>	09-28-23-13-0176
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9	1		_	\$107.02	07-20-25-15-0170
Minneapolis MN 55403-3151	BLK 1	*** Owner and Taxpay	er ***		\$107.02	
*1732 PALACE AVE		- ····· ···· ·····				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MACALESTER COLLEGE ADDITION				<u> </u>	09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY	-		—	\$114.34	
1788 Palace Ave St Paul MN 55105-2139	CO., MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	er ***	<i>Q</i> 11 10		
*1788 PALACE AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Christopher M Haack	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-24-0107
Lisa L Ramos	RAMSEY COUNTY, MINNESOTA S 135 FT OF E 65 FT OF LOT 19				\$107.02	
1835 Palace Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1727						
*1835 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	UNDERWOOD'S ACRE LOTS,			252.34		09-28-23-24-0102
David T Mccullough	RAMSEY COUNTY, MINNESOTA W 50 FT OF PART S OF ALLEY OF LOT 17	Dennquent Hush Din	1.00	=		09-20-23-24-0102
1865 Palace Ave		*** Owner and Taxpay	·~* ***	\$252.34		
St Paul MN 55105-1727		Owner and Taxpay	CI			
*1865 PALACE AVE			Total Assessment:		\$252.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.34	
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill			\$221.36	11-28-23-14-0001
4300 Blackhawk Rd	BLOCKS 18 & 31 OF STINSON, BROWN	Dennquent Trash Bin	1.00			11-28-23-14-0001
Eagan MN 55122-2211	& RAMSEY'S ADDITION LOT 11 BLK	*** 0 1 T	***	\$221.36		
*633 PALACE AVE	18	*** Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$221.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Robert W Orth	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		114.34	\$114.34	11-28-23-24-0059
Po Box 50785	ADDITION LOT 21 BLK 1				\$114.34	
Mendota MN 55150-0785		*** Owner and Taxpay	/er ***			
*899 PALACE AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
					<u> </u>	
Robert W Orth	MICHEL AND ROBERTSON'S ADDITION LOT 15 BLK 10	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-24-0139
Po Box 50785					\$107.02	
Mendota MN 55150-0785 *916 PALACE AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Stefan A Schwartzwald		Delinquent Trash Bill		77.36	<u> </u>	<u> </u>
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF	Dennquent Hush Dhi	1.00			11-26-25-25-0045
St Paul MN 55102-3343	LOT 5 BLK 8	*** Owner and Taxpay	***	\$77.36		
94 PALACE AVE	Owner and Taxpay					
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8				\$107.02	
998 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3343						
*998 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Tiffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill			<u> </u>	<u> </u>
1391 Park St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Dennquent Hush Dhi	1.00			19-29-22-32-0028
St Paul MN 55117-4552		*** Owner and Taxpay			\$114.34	
*1391 PARK ST	HOMES EX S 30 FT LOT 13 AND ALL OF LOT 12 BLK 6	Uwner and Taxpay	/er +++			
*Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Dennquene masa Din	100	=		17-27-22-32-0030
WAI	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	/er ***		\$107.02	
*1400 PARK ST					\$107.0 0	
*Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Laura E Hanson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-13-0037
William N Hanson	BLK 5 ay Dr				\$114.35	
519 Parkway Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1027 * 619 PARKWAY DR			Total Assessment:	_	\$114.35	
*Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	UFTON GROVE, THIRD PLAT LOTS 7	Delinquent Trash Bill				
715 Parkway Dr	AND LOT 8 BLK 2	Dennquent Hash Bhi	1.00	107.04		20-29-22-12-0127
t Paul MN 55106-1032		*** 0 1 T	ale ale ale		\$107.04	
715 PARKWAY DR		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:	_	\$107.04	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill				<u> </u>
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8	Definquent Trush Din	1.00	=		10-20-23-22-0030
St Paul MN 55105-2433		*** Owner and Taxpay			\$114.34	
311 PASCAL ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill	1.00	152.36	\$152.36	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND LOT 17 BLK 3				\$152.36	
Blaine MN 55434-3836	LOT T/ BER 5	*** Owner and Taxpay	/er ***			
*1250 PAYNE AVE				_		
*Ward: 6			Total Assessment:		\$152.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.36	
nomas J Warner JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill		177.05		20-29-22-43-0016	
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4			-	\$177.05	
1299 Payne Ave		*** Owner and Taxpay	/er ***	<i>Q111100</i>		
St Paul MN 55130-3542						
*1299 PAYNE AVE			Total Assessment:	-	\$177.05	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.05	
	STONE & MORTON'S ADDITION TO			107.02	<u> </u>	20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Ĩ			\$107.02	
St Paul MN 55130-3543	N 55130-3543	*** Owner and Taxpay	ψ107.02			
*1312 PAYNE AVE *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

	Ratification Date:	Resolution #:			
Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	228.68	\$228.68	20-29-22-43-0020
				\$228.68	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:		\$228.68	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$228.68	
DENNY HILL ADDITION TO THE CITY	 Delinquent Trash Bill				20-29-22-42-0165
OF SAINT PAUL LOT 6 BLK 2	1		_		20-27-22-42-0103
	*** Owner and Taxnay	'er ***		\$190.19	
	o wher and ranpay				
		Total Assessment:	_	\$196.19	
		This Payment:		\$0.00	
		•		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$196.19	
MANDEHRS ADDITION LOT 8 BLK 1				<u> </u>	20-29-22-42-0084
	Dennquent Hash Bhi	1.00	297.41		20-29-22-42-0084
	*** 0 1 T	***		\$297.41	
	···· Owner and Taxpay	er			
		Total Assassment		\$207.41	
		Current Year Principal:		\$0.00	
		Current rear rineipal.		φ0.00	
		Current Year Interest:		\$0.00	
-	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 23 FT OF LOT 9 AND ALL OF LOT 10 BLK 4	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 23 FT OF LOT 9 AND ALL OF LOT 10 BLK 4 *** Owner and Taxpay DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 2 *** Owner and Taxpay *** Owner and Taxpay	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL N 23 FT OF LOT 9 AND ALL OF LOT 10 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: DENNY HILL ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: MANDEHRS ADDITION LOT 8 BLK 1 MANDEHRS ADDITION LOT 8 BLK 1 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Interest: Payoff Amount: Current Year Interest: Current Year Interest: Current Year Interest: Current Year Interest: Payoff Amount: Current Year Interest: Current Year Interest:	Delinquent Trash Bill 1.00 228.68 TO THE CITY OF ST. PAUL N 23 FT OF LOT 9 AND ALL OF LOT 10 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 196.19 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Year Pr	JOSEPH R. WEIDE'S SND ADDITION TO THE CITY OF ST. RAUL N 23 FT OF LOT 9 AND ALL OF LOT 10 BLK 4 Delinquent Trash Bill 1.00 228.68 \$228.68 **** Owner and Taxpayer *** Total Assessment: \$228.68 \$228.68 This Payment: \$0.00 \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$228.68 DENNY HILL ADDITION TO THE CITY Delinquent Trash Bill 1.00 196.19 \$196.19 OF SAINT PAUL LOT 6 BLK 2 Delinquent Trash Bill 1.00 196.19 \$196.19 **** Owner and Taxpayer *** Total Assessment: \$196.19 \$196.19 **** Owner and Taxpayer *** S196.19 \$106.19 \$196.19 MANDEHRS ADDITION LOT 8 BLK 1 Delinquent Trash Bill 1.00 297.41 \$297.41 MANDEHRS ADDITION LOT 8 BLK 1 Delinquent Trash Bill 1.00 297.41 \$297.41 *** Owner and Taxpayer *** Total Assessment: \$196.19 \$297.41 MANDEHRS ADDITION LOT 8 BLK 1 Delinquent Trash Bill 1.00 297.41 \$297.41 *** Owner and Taxpayer *** Total Assessment: \$297.41<

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren E Hall	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		<u>66.17</u>		20-29-22-42-0163
1370 Payne Ave	OF SAINT PAUL LOT 4 BLK 2	Dennquene Habit Din	1.00		\$66.17	20-29-22-42-0103
St Paul MN 55130-3441		*** Owner and Taxpay	/er ***		\$00.17	
*1370 PAYNE AVE		o wher and raxpay				
*Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	MCKINNON ADDITION LOT 3	 Delinquent Trash Bill				20-29-22-42-0035
2606 N 115th Ct Apt 201				_	\$114.34	20-27-22-42-0055
Omaha NE 68164-9310		*** Owner and Taxpay	/er ***		\$114.54	
*1418 PAYNE AVE		o mier and ranpay				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SPEISERS ADDITION LOT 5	Delinquent Trash Bill		107.02		20-29-22-42-0004
Gail A Schiff		1			\$107.02	20-27-22-42-0004
1421 Payne Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55130-3435						
*1421 PAYNE AVE			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Palen Contracting Llc	SPEISERS ADDITION LOT 3	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-22-42-0002
C/O Joseph Palen					\$77.36	
904 Lincoln Ave St Paul MN 55105-3146		*** Owner and Taxpay	rer ***			
*1431 PAYNE AVE			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HARRISON AND HANDY'S ADDITION					20-29-22-13-0013
1534 Payne Ave	4 Payne Ave TO THE CITY OF ST. PAUL EX E 16 FT	1		_	\$114.35	20-27-22-13-0013
St Paul MN 55130-3255	AND EX N 50 FT LOTS 14 15 AND LOT 16 BLK 1	*** Owner and Taxpay	ver ***	\$114.55		
*1534 PAYNE AVE		1 2				
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	UFTON GROVE, THIRD PLAT LOT 8				<u> </u>	20-29-22-12-0144
Sheila M Shackle	BLK 3				\$107.04	
1572 Payne Ave St Paul MN 55101-3058		*** Owner and Taxpay	rer ***		\$107.0T	
*1572 PAYNE AVE			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Benjamin J Yanez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	204.66	\$204.66	20-29-22-12-0172
1615 Payne Ave	MINN. LOT 2 BLK 3				\$204.66	
St Paul MN 55130-3059		*** Owner and Taxpay	rer ***			
*1615 PAYNE AVE *Ward: 6			Total Assessment:		\$204.66	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.66	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &	Ĩ		=	\$114.35	
St Paul MN 55130-3062	LOTS 21 AND LOT 22 BLK 6	*** Owner and Taxpay	er ***	\$114.55		
*1650 PAYNE AVE *Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Wendell L Willkie Trustee	SAINT CATHERINE PARK LOT 10 BLK	Delinquent Trash Bill		74.04		17-28-23-12-0037
C/O Norhern Trust Re Tax Program	7	1			\$74.04	17-20-25-12-0057
Po Box 1354 Chicago IL 60690-1354		*** Owner and Taxpay	rer ***		\$74.04	
*2218 PINEHURST AVE			Total Assessment:		\$74.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rachel V Davis	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-24-0032
Joseph Vital	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 21 BLK 12				\$114.34	
1093 Pleasant Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3310						
*1093 PLEASANT AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		107.02		<u> </u>
1125 Pleasant Ave	Pleasant Ave THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$107.02	11-20-23-24-0040
St Paul MN 55102-3310	MINN. LOT 29 BLK 12	*** Owner and Taxpay	70r ***		\$107.02	
*1125 PLEASANT AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	GAGE AND WHITNEY'S ADDITION	 Delinquent Trash Bill				<u> </u>
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40	Definquent Hash Bhi	1.00	===		11-28-23-33-0140
Mendota Heights MN 55118-2817	FT LOT 7 & ALL OF LOT 8 & ALL OF	*** O 1 T			\$114.34	
*1354 PLEASANT AVE	LOT 9 BLK 3	*** Owner and Taxpay	/er ****			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		107.02	\$107.02	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY, MINNESOTA EX SLY 10 FT; LOT 20 &				\$107.02	
500 Point Douglas Rd S	ALL OF LOT 19 BLK 6	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5371				_		
*500 POINT DOUGLAS RD S			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				11-28-22-31-0074
528 Point Douglas Rd S	NO. 2, RAMSEY COUNTY,			=		11-20-22-31-0074
St Paul MN 55119-5371	MINNESOTA VAC ST ADJ AND FOL LOTS 25 AND LOT 26 BLK 6	*** Owner and Taxpay	7.0+* ***		\$77.36	
*528 POINT DOUGLAS RD S	LOTS 25 AND LOT 26 BEK 6	Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
Tsavzoo Moua	NO. 2, RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		11-20-22-34-0020
686 Point Douglas Rd S St Paul MN 55119-5338	MINNESOTA NO PART OF LOT A ADJ AND LOTS 29 AND LOT 30 BLK 9	*** Owner and Taxpay	/er ***		\$114.34	
*686 POINT DOUGLAS RD S			Total Assessment:		\$114.34	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony Marrone	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		107.02	\$107.02	14-28-22-21-0002
Alina M Stangu	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK			_	\$107.02	
738 Point Douglas Rd	1	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5339						
*738 POINT DOUGLAS RD S			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>	14-28-22-12-0007
11622 Latick Rd	NO. 1, RAMSEY COUNTY,	Dennquent Hush Din	1.00	=		14-20-22-12-0007
Chisholm MN 55719-8031	MINNESOTA LOTS 16 AND LOT 17	*** Owner and Taxpay			\$107.02	
*820 POINT DOUGLAS RD S	BLK 6	University of the second secon				
*Ward: 7			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		107.02	<u> </u>	14-28-22-12-0008
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY,	1		_	\$107.02	1-20-22-12-0000
St Paul MN 55119-5349	MINNESOTA N 1/2 OF LOT 19 AND All of lot 18 Blk 6	*** Owner and Taxpay	/er ***		\$107.02	
*824 POINT DOUGLAS RD S *Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	EDGWOOD N 10 25/100 FT OF LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-23-0039
o Box 50785	55 AND ALL OF LOT 56 BLK 4			_	\$114.34	
Iendota MN 55150-0785		*** Owner and Taxpay	ver ***			
1327 PRIOR AVE S				_		
Ward: 3			Total Assessment:		\$114.34	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
						21-28-23-23-0034
Benjamin A Sudolcan	OF LOT 49 BLK 4			=		21-20-25-25-0054
353 Prior Ave S		*** Owner and Taxpay	·~* ***	\$114.34		
t Paul MN 55116-2656		Owner and Taxpay	cı			
1353 PRIOR AVE S			Total Assessment:	_	\$114.34	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Audrey Greene Perez	MISSABE ADDITION VAC ALLEY		<u> </u>		<u> </u>	09-28-23-34-0134
186 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5	Dennquent Trash Bin	1.00	107.02		09-28-25-54-0154
t Paul MN 55116-1225	FT LOT 9 BLK 2	*** 0 1 T	***		\$107.02	
Paul MN 55116-1225 86 PRIOR AVE S		*** Owner and Taxpay	er ***			
Ward: 3			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Sarah E Fedorowicz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	77.36	\$77.36	14-28-23-22-0014
1555 Race St	TO ST. PAUL, MINN. LOT 20 BLK 1				\$77.36	
St Paul MN 55102-4221		*** Owner and Taxpay	ver ***			
*1555 RACE ST						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Theodore A Hanson	BIRMINGHAM'S FOURTH ADDITION			152.35		14-28-23-22-0081
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT LOT	1		_	\$152.35	1-20-25-22-0001
1570 Race St	5 AND ALL OF LOT 6 BLK 8	*** Owner and Taxpay	er ***	\$132.33		
St Paul MN 55102-4222		o wher and ranpay				
*1570 RACE ST			Total Assessment:	_	\$152.35	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.35	
	BIRMINGHAM'S FOURTH ADDITION	 Delinquent Trash Bill			<u> </u>	14-28-23-22-0077
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7	Demiquent Hush Din	1.00			14-28-23-22-00//
St Paul MN 55102-4236		*** Owner and Towner	***		\$114.34	
*1579 RACE ST		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hunter Robert Miley Trustee	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		312.95	\$312.95	14-28-23-22-0094
Lisa L Miley Trustee	TO ST. PAUL, MINN. SWLY 1/3 OF LOT 15 AND ALL OF LOT 14 BLK 9				\$312.95	
Po Box 16281		*** Owner and Taxpay	/er ***			
St Paul MN 55116-0281						
*1616 RACE ST			Total Assessment:		\$312.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.95	
Matthew A Tessmer	LOTS 12 AND LOT 13 BLK 5	Delinquent Trash Bill		2.88		14-28-23-22-0162
1669 Race St		1			\$2.88	14-20-23-22-0102
St Paul MN 55116-2359		*** Owner and Taxpay	7.0+* ***		\$2.88	
*1669 RACE ST		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$2.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
	WEST END EX NELY 100 FT LOTS 17	Delinquent Trash Bill				15-28-23-14-0047
16226 Clark Ave	AND LOT 18 BLK 23	D eninquene Trach Din	100	=	\$199.88	13-20-23-14-004/
Bellflower CA 90706-4506		*** Owner and Taxpay	/er ***		\$199.88	
*1739 RACE ST						
*Ward: 3			Total Assessment:	=	\$199.88	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$199.88	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
ulian Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-14-0172	
121 Randolph Ave	MINN LOT 6				\$114.34		
St Paul MN 55105-2937		*** Owner and Taxpay	/er ***				
*1121 RANDOLPH AVE *Ward: 3			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
6			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	STERNBERG'S ADDITION, ST. PAUL,			107.02	<u> </u>	10-28-23-14-0173	
Catherine A Buteneuer	MINN LOT 7	1		_	\$107.02	10 20 20 11 0170	
1125 Randolph Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55105-2937		1 5					
*1125 RANDOLPH AVE			Total Assessment:		\$107.02		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill		107.02		10-28-23-42-0007	
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK			_	\$107.02		
1246 Randolph Ave St Paul MN 55105-2954	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay	/er ***		\$107.02		
*1246 RANDOLPH AVE			Total Assessment:	-	\$107.02		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14	Delinquent Trash Bill		309.47	\$309.47	10-28-23-13-0204
Po Box 4332	BLK 4			_	\$309.47	
St Paul MN 55104-0332		*** Owner and Taxpay	er ***			
*1273 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$309.47	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$309.47	
	DAVERN'S REARRANGEMENT OF	 Delinquent Trash Bill		3.36	\$3.36	
-	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Definquent Hash Bin	1.00	3.30		10-28-23-42-0032
1290 Randolph Ave	PLAT 10 LOT 3 BLK 3	*** 0 1 5	ale ale ale		\$3.36	
St Paul MN 55105-2956 * 1290 RANDOLPH AVE		*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$3.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	 Delinquent Trash Bill			<u> </u>	10-28-23-13-0132
Joel G Feucht		Definquent Trash Bin	1.00	====		10-28-25-15-0152
315 Randolph Ave		*** 0 1 T	***		\$114.34	
St Paul MN 55105-2957		*** Owner and Taxpay				
*1315 RANDOLPH AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Fredrick G Schaff	LANE'S MANOR, ST. PAUL,	Delinquent Trash Bill	1.00	117.37	\$117.37	10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8				\$117.37	
1399 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2558						
*1399 RANDOLPH AVE			Total Assessment:		\$117.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.37	
	ELMWOOD LOT 12 BLK 8	 Delinquent Trash Bill				09-28-23-14-0172
Richard A Rainelli		Dennquent Hash Din	1.00			09-28-25-14-01/2
1744 Berkeley Ave		*** Owner and Taxpay	***		\$77.36	
St Paul MN 55105-2026		Owner and Taxpay				
*1619 RANDOLPH AVE			Total Assessment:	-	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BENEDICTINE PLAT 1 W 20 FT OF	Delinquent Trash Bill			<u> </u>	
Robert J Herron Tr	LOT 11 AND ALL OF LOT 12	Definquent Trash Bill	1.00	214.05		09-28-23-41-0095
1646 Randolph Av					\$214.05	
St Paul MN 55105-2151 *1646 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$214.05	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date.	Resolution #.		~	
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST. PAUL, MINN. W 15 FT OF LOT 19 AND	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-24-0201
1929 Randolph Ave	E 30 FT OF LOT 18 BLK 2				\$107.02	
St Paul MN 55105-1746 * 1929 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sages Prospero Management Llc	HANKEE'S CLEVELAND VIEW LOT				<u> </u>	09-28-23-23-0215
8340 140th St N	26 BLK 7	1		_	\$77.36	0)-20-25-25-0215
Hugo MN 55038-8420		*** Owner and Taxpay	/er ***		\$77.30	
*2019 RANDOLPH AVE		1 5				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				<u> </u>
794 Randolph Ave	ST. PAUL LOT 3 BLK 2	1		_	\$66.17	11-20-25-42-0011
St Paul MN 55102-3416	1	*** Owner and Taxpay	/er ***		\$00.17	
*794 RANDOLPH AVE		1 -				
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Deante L Hughes	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2				\$107.02	
St Paul MN 55102-3416		*** Owner and Taxpay	ver ***			
*844 RANDOLPH AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William J May 861 Randolph Ave St Paul MN 55102-3345 * 861 RANDOLPH AVE *Ward: 2 *Pending as of: 10/12/2020	MICHEL AND ROBERTSON'S ADDITION LOT 30 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02 	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	11-28-23-24-0182
Ronald J Drexl	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill		107.02	<u>\$107.02</u>	11-28-23-32-0020
Kimberly Marie Drexl	ST. PAUL E 19 FT OF LOT 2 AND SUBJ				\$107.02	
505 180th Ave Somerset WI 54025-7202	TO ALLEY OVER S 30 FT LOT 1 BLK 1	*** Owner and Taxpay	/er ***			
*998 RANDOLPH AVE			Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amy Leigh Hopkins	WIFELBURG HILLS N 8 FT OF LOT 11	Delinquent Trash Bill		114.34	\$114.34	19-29-22-33-0111
1288 Rice St	AND ALL OF LOT 10 BLK 3			_	\$114.34	
St Paul MN 55117-4541		*** Owner and Taxpay	/er ***			
*1288 RICE ST *Ward: 5			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Maleah Lynn Johnson	WIFELBURG HILLS S 3 50/100 FT OF	Delinquent Trash Bill		274.95		<u> </u>
1310 Rice St	LOT 14 ALL OF LOT 15 AND N 10 FT	1		_	\$274.95	1)-2)-22-55-0010
St Paul MN 55117-4558	OF LOT 16 BLK 2	*** Owner and Taxpay	/er ***		\$274.93	
*1310 RICE ST		1 2				
*Ward: 5			Total Assessment:		\$274.95	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.95	
	LANE'S HIGHLAND PARK EX E 20 FT	Delinquent Trash Bill		107.04		<u> </u>
2136 Ford Pky Pmb 196	LOT 2 & EX W 4 FT LOT 3 BLK 31				\$107.04	
St Paul MN 55116-1863 *1588 ROME AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Daniel C Galles	LANE'S HIGHLAND PARK E 1/2 OF	Delinquent Trash Bill	1.00	107.04	\$107.04	16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28				\$107.04	
1810 Rome Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-2424				_		
*1810 ROME AVE			Total Assessment:		\$107.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	GERARD'S REARRANGEMENT N 1/2			123.87		09-28-23-44-0065
Kelly A Riordan Jaeschke	OF LOT 7 BLK 1	1		=	\$123.87	0)-20-23-44-0003
698 Roy St S		*** Owner and Taxpay	or ***	\$123.87		
St Paul MN 55116-1424		Owner and Taxpay				
*698 ROY ST S			Total Assessment:		\$123.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	 Delinquent Trash Bill			<u> </u>	
•	BLK 2	Dennquent Hash Bhi	1.00	107.02		09-28-23-44-0079
705 Roy St S St Paul MN 55116-1425		444 O 1 T			\$107.02	
*705 ROY ST S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Andrew French	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	10-28-23-23-0055
Lindsey French	CITY OF SAINT PAUL LOT 1 BLK 10				\$107.02	
362 Saratoga St S		*** Owner and Taxpay	er ***			
St Paul MN 55105-2543						
*362 SARATOGA ST S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN PARK ADDITION TO THE			77.36		10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	1		—	\$77.36	10-20-23-23-0002
St Paul MN 55105-2543		*** Owner and Taxpay	'er ***		\$77.30	
*390 SARATOGA ST S		e mer and ranpay	•			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		107.02		10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 15	Ĩ		=	\$107.02	10 20 20 20 0001
St Paul MN 55105-2545		*** Owner and Taxpay	er ***		\$107.02	
*450 SARATOGA ST S *Ward: 3			T (1)		¢107.02	
*Ward: 3 *Pending as of: 10/12/2020			Total Assessment:		\$107.02 \$0.00	
1 chung as 01. 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Current real interest.		φ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
oshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8				\$107.02	
St Paul MN 55105-2544		*** Owner and Taxpay	/er ***			
*461 SARATOGA ST S				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		114.34		10-28-23-23-0094
Jessica Eisenhuth	CITY OF SAINT PAUL LOT 11 BLK 15			_	\$114.34	
462 Saratoga St S		*** Owner and Taxpay	/er ***		<i>Q</i> 111101	
St Paul MN 55105-2545		1.0				
*462 SARATOGA ST S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	KENNA'S RANDOLPH ADD. LOT 8	Delinquent Trash Bill			<u>\$77.36</u>	10-28-23-32-0026
1677 Portland Ave				_	\$77.36	10-20-25-52-0020
St Paul MN 55104-6840		*** Owner and Taxpay	70r ***		\$//.30	
*514 SARATOGA ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	OTTO HUNT'S ADDITION LOT 1 BLK	Delinquent Trash Bill		107.02	\$107.02	10-28-23-32-0101
Michaela F Ryan	3				\$107.02	
563 Saratoga St S		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1521				_		
*563 SARATOGA ST S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OTTO HUNT'S ADDITION LOT 16 BLK			4.97	<u></u>	10-28-23-32-0064
Ryan P Mcnellis	2	1		_	\$4.97	10-20-25-52-0004
572 Saratoga St S		*** Owner and Taxpay	70 r ***		\$4.97	
St Paul MN 55116-1520		Owner and Taxpay				
*572 SARATOGA ST S			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
		Delinquent Trash Bill			<u> </u>	<u> </u>
Noreen Bird	LOT 24 AND ALL OF LOT 25 BLK 22	Dennquent Hush Bin	1.00	120.01		10-28-23-14-0003
1669 Saunders Ave		*** Organ and T	***		\$128.61	
St Paul MN 55116-2430		*** Owner and Taxpay				
*1669 SAUNDERS AVE			Total Assessment:		\$128.61	
*Ward: 3			This Payment:		\$128.01 \$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as 01. 10/12/2020			=			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
David E Verdeja	LANE'S HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill	1.00	107.04	\$107.04	16-28-23-14-0060
Jennifer L Burgy	LOT 21 AND ALL OF LOT 20 BLK 22				\$107.04	
1687 Saunders Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2420 *1687 SAUNDERS AVE			Total Assessment:		\$107.04	
*Ward: 3			Total Assessment: This Payment:		\$107.04	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chung as 01. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
Darcy H Tinnes LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill		114.35	\$114.35	16-28-23-13-0172	
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W 11 FT; OF LOT 23 AND EX E 19 FT; LOT				\$114.35	
St Paul MN 55116-2432 *1731 SAUNDERS AVE	24 BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$114.35	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Stephen Fjelde Buterin						<u> </u>
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17	Doninquone massi Din	100	=	\$119.11	10-20-25-15-0055
St Paul MN 55116-2432	AND ALL OF LOT 18 BLK 20	*** Owner and Taxpay	ver ***		\$119.11	
*1811 SAUNDERS AVE *Ward: 3			Total Assessment:		\$119.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	HIGHVIEW ADDITION LOT 25 BLK 7	Delinquent Trash Bill		107.04	\$107.04	16-28-23-24-0120
Julie Day					\$107.04	
1830 Saunders Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2033						
*1830 SAUNDERS AVE			Total Assessment:		\$107.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		107.02	<u> </u>	11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC	1		=	\$107.02	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	10r ***		\$107.02	
*1032 SCHEFFER AVE	ALL OF LOT 3 BLK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill			<u> </u>	10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9	1		_	\$114.34	10-20-25-44-0040
1217 Scheffer Ave	BLK 2	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-1714						
*1217 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sarah A Swenson	EINAR T. SCHULSTAD SUBD. LOTS 29	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-43-0079
John E Swenson	AND LOT 30			_	\$114.34	
1229 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1716						
*1229 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8	Dennquene Habit Din	1.00	=	\$107.02	10-20-23-43-0140
St Paul MN 55116-1717		*** Owner and Taxpay	70+ ***		\$107.02	
*1304 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Sharyn Lee Sadowski	HARKNESS SUNNYSLOPE EX E 64 FT			107.02	<u> </u>	10-28-23-33-0034
1503 Scheffer Ave	LOTS 1 2 AND LOT 3	Definquent Hush Diff	1.00	107.02		10-28-25-55-0054
St Paul MN 55116-2273		*** O 1 T			\$107.02	
*1503 SCHEFFER AVE		*** Owner and Taxpay	(CI · · · ·			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Terence C Eason	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD HARKNESS SUNNYSLOPE THE W 7				\$107.02	
1526 Scheffer Ave	92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	ver ***			
St Paul MN 55116-2263	LOT 9					
*1526 SCHEFFER AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill				10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6	1		_		10-20-25-55-0077
St Paul MN 55116-2275		*** Owner and Taxpay	·~* ***		\$114.34	
*1555 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill				09-28-23-43-0051
1709 Scheffer Ave		1			\$59.57	07-20-25-45-0051
St Paul MN 55116-1455		*** Owner and Taxpay	/er ***		\$J7.57	
*1709 SCHEFFER AVE		o mier und Tuxpuy				
*Ward: 3			Total Assessment:	-	\$59.57	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.57	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Roscoe Anderson	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	92.91	\$92.91	11-28-23-34-0082
13925 93rd Pl N	CITY OF ST. PAUL LOTS 27 28 29 AND LOT 30 BLK 1				\$92.91	
Maple Grove MN 55369-9359		*** Owner and Taxpay	ver ***			
*873 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$92.91	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.91	
Karen Stephens	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		77.36	<u> </u>	
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1	Dennquent Hash Bhi	1.00			11-28-23-34-0077
893 Scheffer Ave		*** O 1 T			\$77.36	
St Paul MN 55102-4011		*** Owner and Taxpay	er ***			
*893 SCHEFFER AVE			Total Assessment:	_	\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as off 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Joseph Jefferson	RUGG'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0117
904 Scheffer Ave	SHINCE LOT OBER 2				\$107.02	
St Paul MN 55102-4012 *904 SCHEFFER AVE		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
amuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-34-0120
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2				\$107.02	
St Paul MN 55102-4012		*** Owner and Taxpay	ver ***			
*918 SCHEFFER AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
April L Schaab	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0134
958 Scheffer Ave					\$107.02	
St Paul MN 55102-4014 *958 SCHEFFER AVE		*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$66.17	20-27-22-42-0111
St Paul MN 55130-3426	LOT 1 BLK 1	*** Owner and Taxpay	rer ***		\$00.17	
*1370 SEARLE ST *Ward: 6			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chung as 01. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
aniel D Thorson	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	21-28-23-12-0103
763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2				\$107.02	
t Paul MN 55116-2731		*** Owner and Taxpay	/er ***			
1763 SHERIDAN AVE Ward: 3			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
arah Lennander	FAIRVIEW SOUTH ADDITION LOT 11 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-24-0073
dhiraj Prajapati					\$77.36	
280 Davern St 208		*** Owner and Taxpay	/er ***			
t Paul MN 55116-2747 1922 SHERIDAN AVE			Total Assessment:		\$77.36	
Ward: 3			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
Fonding us of: 10,12,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 .3 6	
aja Fruling	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-23-0074
024 Sheridan Ave					\$77.36	
t Paul MN 55116-2647 2024 SHERIDAN AVE		*** Owner and Taxpay	/er ***			
Ward: 3			Total Assessment:		\$77.36	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bradley C Martinez 2027 Sheridan Ave	SOUTH HIGHLAND PARK EX E 41 FT	Delinquent Trash Bill	1.00	77.36	\$77.36	21-28-23-22-0138
	LOT 20 AND ALL OF LOT 19 BLK 2				\$77.36	
St Paul MN 55116-2662		*** Owner and Taxpay	/er ***			
*2027 SHERIDAN AVE *Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020					\$77.36	
Pending as of: 10/12/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
	STRUB'S ADDITION TO THE CITY OF	Delinquent Trash Bill		225.81	\$225.81	19-29-22-41-0057
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &				\$225.81	
St Paul MN 55130-3311	LOT 8 BLK 1	*** Owner and Taxpay	ver ***		<i>Q223.01</i>	
*327 SHERWOOD AVE						
*Ward: 5			Total Assessment:	-	\$225.81	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.81	
	SPEISERS ADDITION LOT 32	Delinquent Trash Bill			<u> </u>	
11319 Pierce St Ne		Dennquent Hash Bhi	1.00	===		20-29-22-42-0029
Blaine MN 55434-3836		*** Owner and Taxpay	***		\$114.34	
*625 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rosalie A Mccann	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill		114.34	\$114.34	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21			_	\$114.34	
St Paul MN 55106-1712		*** Owner and Taxpay	/er ***			
*687 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill		142.86		20-29-22-41-0038
Heidi A Biagi	2	1		_	\$142.86	20-27-22-41-0050
702 Sherwood Ave		*** Owner and Taxpay	/er ***		\$142.80	
St Paul MN 55106-1715		Owner and Taxpay				
*702 SHERWOOD AVE			Total Assessment:	_	\$142.86	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	
	LANE'S PHALEN PLACE LOT 18 BLK	Delinquent Trash Bill			<u> </u>	
	lane 5 fhalen flace lot 18 blk	Definquent Trash Bill	1.00	107.02		20-29-22-41-0015
715 Sherwood Ave					\$107.02	
St Paul MN 55106-1714 * 715 SHERWOOD AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Dana J Johnson	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0016
1 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1				\$114.34	
St Paul MN 55106-1825		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0025
Benjamin L Putnam	PAUL, MINN. LOT 27 BLK 1	1		_	\$114.34	
919 Sherwood Ave		\$11 4 .54				
St Paul MN 55106-1825 *919 SHERWOOD AVE			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	REGISTERED LAND SURVEY 175	 Delinquent Trash Bill			<u> </u>	14-28-22-13-0074
Marcy Berenato	TRACT A			_	\$107.02	14-20-22-13-00/4
2087 Skyway Dr St Paul MN 55119-5610		*** Owner and Taxpay	/er ***		\$107.02	
*2087 SKYWAY DR			Total Assessment:	-	\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	435.43	\$435.43	19-29-22-11-0043
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ACCRUING & EX S 14.31				\$435.43	
5745 3rd St Ne	FT LOT 5 & S 3.39 FT OF LOT 3 & ALL	*** Owner and Taxpay	er ***			
Minneapolis MN 55432-5457	OF 4 3					
*1607 SLOAN ST			Total Assessment:		\$435.43	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$435.43	
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S			428.11		19-29-22-11-0031
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL	1		—	\$428.11	1)-2)-22-11-0001
St Paul MN 55106-3246	VAC ST ACCRUING & N 16.36 FT OF LOT 29 & ALL OF LOT 30 BLK 4	*** Owner and Taxpay	er ***	\$428.11		
*1616 SLOAN ST	EOT 27 & ALE OF EOT 30 BER 4	o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$428.11	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
J			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.11	
Brent James Marotzke		 Delinquent Trash Bill			<u> </u>	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF	Dennquent Hush Din	1.00	==		14-20-22-11-0023
St Paul MN 55119-5381	NE1/4 TH W 165FT TH N 60FT TH NW	*** Owner and Taxpay	~***		\$107.02	
*2170 SPRINGSIDE DR	ON L RUN TO PT ON SE L SPRINGSIDE DR 247.5 FT NE OF WL	Owner and Taxpay				
*Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		Total Assessment:		\$107.02	
*Ward: 7 *Pending as of: 10/12/2020			This Payment:		\$107.02	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Linda Hartmon	SECTION 14 TOWN 28 RANGE 22 PART	Delinquent Trash Bill		77.36	\$77.36	14-28-22-11-0019
Deborah L Altschwager	OF NW1/4 OF NE1/4 OF NE1/4 SELY OF SELY L OF SPRINGSIDE DR & NELY OF A L RUN FROM PT ON EL OF				\$77.36	
2196 Springside Dr		*** Owner and Taxpay	er ***			
St Paul MN 55119-5381	& 211 FT S OF NL OF SD 1/4 1/4 1/4 TO					
*2196 SPRINGSIDE DR	PT ON SD SELY L OF SD DR 135.53 FT		Total Assessment:		\$77.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RIDGEWOOD PARK ADDITION TO			214.04		11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$214.04	11-20-23-22-0000
1032 Ashland Ave Unit 2	MINN. LOT 8 BLK 1	*** Owner and Taxpay	er ***	\$214.04		
St Paul MN 55104-7098		o wher and ranpay				
*1034 ST CLAIR AVE			Total Assessment:	_	\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	HAUPT'S ADDITION TO ST. PAUL LOT				<u> </u>	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	D eninquente Trash Din	1.00	=	\$114.34	10-20-23-12-0003
St Paul MN 55105-2822		*** Owner and Taxpay	ar ***		\$114.54	
*1316 ST CLAIR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			-		• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Kevin G Hoglund	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-22-0001
Caia E Hoglund	CITY OF SAINT PAUL LOT 1 BLK 1				\$107.02	
1488 St Clair Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2339						
*1488 ST CLAIR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MACALESTER VILLAS LOT 23 BLK 1			93.07		09-28-23-11-0021
Lylah Dady		-		—	\$93.07	0/ 20 20 11 0021
1239 Juno Ave		*** Owner and Taxpay	ver ***		\$75.07	
St Paul MN 55116-1659		1 5				
*1606 ST CLAIR AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	MACALESTER VILLAS LOT 23 BLK 2			93.07		09-28-23-11-0046
1670 St Clair Ave		1 I		—	\$93.07	07 20 20 11 00 10
St Paul MN 55105-1931		*** Owner and Taxpay	'er ***		\$95.07	
*1670 ST CLAIR AVE		und ranpay				
*Ward: 3			Total Assessment:	=	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret M Schmidt	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		371.31	\$371.31	09-28-23-21-0041
1690 Atwater Path	PAUL, MINN. LOT 8 BLK 1				\$371.31	
Inver Grove Heights MN 55077-1200		*** Owner and Taxpay	/er ***			
*1888 ST CLAIR AVE *Ward: 3			Total Assessment:		\$371.31	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$371.31	
Kathryn Michelle Budzien	AUDITOR'S SUBDIVISION NO. 58 ST.			93.07	<u> </u>	09-28-23-21-0048
1918 St Clair Ave	PAUL, MINN. LOT 15 BLK 1			=	\$93.07	07-20-25-21-0040
St Paul MN 55105		*** Owner and Taxpay	/er ***		\$93.07	
*1918 ST CLAIR AVE		owner and raxpay				
*Ward: 3			Total Assessment:	_	\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	STINSON'S SUBDIVISION OF BLOCK 3					12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S	1		_	\$66.17	12-20-25-22-0054
Sto St Clair Ave St Paul MN 55102-2863 *550 ST CLAIR AVE *Ward: 2 *Pending as of: 10/12/2020	ADDITION TO ST. PAUL LOT 37 BLK 3	*** Owner and Taxpay	/er ***		\$00.17	
			Total Assessment:	_	\$66.17	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill		214.04	<u></u>	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3			_	\$214.04	
1232 Juliet Ave		*** Owner and Taxpay	/er ***		• -	
St Paul MN 55105-2903				-		
*916 ST CLAIR AVE			Total Assessment:		\$214.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.04	
	BORDNER'S WEST VIEW NO. 2 BEG AT	Delinquent Trash Bill		77.36		16-28-23-32-0101
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10	1		=	\$77.36	10-20-25-52-0101
St Paul MN 55116-2534	FT ON ELY L OF LOT 27 TH SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY	*** Owner and Taxpay	/er ***		\$77.30	
*1067 ST PAUL AVE	37 5/10 FT TH 177 33/100 FT TO	Owner and Taxpay				
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	BORDNER'S WEST VIEW NO. 2 PART				<u> </u>	<u> </u>
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE	1			\$107.02	10-20-25-52-0104
St Paul MN 55116-1351 *1087 ST PAUL AVE *Ward: 3	OF & 187 FT W OF SE COR TH N AT RA TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	/er ***		\$107.02	
			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Edwin S Hom Trustee	BISANZ BROS. ADDITION NO. 2 SELY	Delinquent Trash Bill	1.00	77.36	\$77.36	16-28-23-33-0004	
Maria W Hom Trustee	55 FT OF LOT 2 BLK 2				\$77.36		
1978 Safari Trl Eagan MN 55122-2677		*** Owner and Taxpay	er ***				
*1113 ST PAUL AVE			Total Assessment:		\$77.36		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	BISANZ BROS. ADDITION NO. 2 LOT	 Delinquent Trash Bill		77.36	<u> </u>	<u> </u>	
1161 St Paul Ave	5 BLK 4	1		_	\$77.36	10-20-23-34-0000	
St Paul MN 55116-2564		*** Owner and Taxpayer ***					
*1161 ST PAUL AVE							
*Ward: 3			Total Assessment:		\$77.36		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	MACALESTER VILLAS LOT 15 BLK 6	 Delinquent Trash Bill				09-28-23-11-0086	
1587 Stanford Ave				_	\$57.60		
St Paul MN 55105-2037 * 1587 STANFORD AVE		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 3			Total Assessment:	_	\$57.60		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$57.60		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill		67.28	\$67.28	09-28-23-12-0065
753 Stanford Ave					\$67.28	
St Paul MN 55105-2041		*** Owner and Taxpay	/er ***			
*1753 STANFORD AVE						
*Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 36 BLK 2	Delinquent Trash Bill	1.00	57.60	\$57.60	09-28-23-21-0109
C/O Anne Brandrud	Intel, Mintel Bol Sober 2				\$57.60	
1871 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1653						
*1871 STANFORD AVE			Total Assessment:		\$57.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
Stuart Douglas Olson	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		93.07		09-28-23-22-0178
2032 Stanford Av	RAMSEY COUNTY, MINN. LOT 9 BLK	Dennquent Hush Din	1.00			09-20-23-22-01/0
St Paul MN 55105-1656	4	*** Owner and Taxpay	***		\$93.07	
St Paul MN 55105-1656 *2032 STANFORD AVE		United and Taxpay				
*Ward: 3			Total Assessment:		\$93.07	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin L Williams	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill	1.00	214.05	\$214.05	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK				\$214.05	
681 Stewart Ave	1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-4116						
*681 STEWART AVE			Total Assessment:		\$214.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	ASYLUM ADDITION NO. 1 TO THE			107.02	<u> </u>	11-28-23-44-0040
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK	Definquent Hush Din	1.00	107.02		11-28-23-44-0040
St Paul MN 55102-4116	1	*** Owner and Taxpay	***		\$107.02	
*721 STEWART AVE		•••• Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RIVERSIDE ADDITION TO ST. PAUL,	 Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
738 Stewart Ave	MINN. NELY 1/2 OF LOT 4 BLK 1	Dennquene Trach Din	100	=	\$107.02	11-20-25-44-0005
St Paul MN 55102-4119		*** Owner and Taxpay	7.0+* ***		\$107.02	
*738 STEWART AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		177.83	\$177.83	11-28-23-44-0004
1890 Carroll Ave Apt 8	MINN. SWLY 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 1			_	\$177.83	
St Paul MN 55104-3500	of Lot y blir 1	*** Owner and Taxpay	er ***			
*740 STEWART AVE						
*Ward: 2			Total Assessment:		\$177.83	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.83	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
Po Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT	Dennquent Hush Din	1.00	===		11-20-23-43-0104
Mendota MN 55150-2759	15 BLK 2	*** Owner and Taxpay			\$107.02	
*812 STEWART AVE		When and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	EDFORD PLAT NO. 1 LOT 25 BLK 1	Delinquent Trash Bill			<u> </u>	<u> </u>
Meghan K Oconnell Larson		Demiquent Hash Bill	1.00	107.02		10-28-23-33-0090
2033 Thure Ave		*** 0 1 T	***		\$107.02	
St Paul MN 55116-2519		*** Owner and Taxpay	er			
*2033 THURE AVE			Total Assessment:	=	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	114.34	\$114.34	12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK 12				\$114.34	
St Paul MN 55102-3222 * 330 TORONTO ST *Ward: 2		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		245.02	<u>\$245.02</u>	12-28-23-23-0081
417 Toronto St	25, STINSON, BROWN AND RAMSEY'S	Dennquent Hush Din	1.00	=		12-20-23-23-0001
St Paul MN 55102-3645	ADD. TO ST. PAUL, MINN. LOT 3 BLK 25	*** Owner and Taxpay	/er ***		\$245.02	
*417 TORONTO ST	23	o mier and ranpay				
*Ward: 2			Total Assessment:		\$245.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$245.02	
	FLEISCHHACKER ADDITION PART OF	Delinquent Trash Bill		107.02		11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC	1			\$107.02	11-20-22-13-0000
St Paul MN 55119-5345 *407 TOTEM RD	AS; BEG AT AT N COR OF LOT 10 TH S TO POINT ON S LINE OF 10 & 35.06 FT E OF W COR & ALL OF LOT 9 BLK 1	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 7			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	resolution #			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	NOHA'S ADDITION LOT 8 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-33-0008
Hannah Guffy					\$114.34	
1022 Tuscarora Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3723				_		
*1022 TUSCARORA AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				11-28-23-41-0164
689 Tuscarora Ave	26 BLK 8	D eninquene Trach Din	100	=		11-20-23-41-0104
St Paul MN 55102-3905		*** Owner and Taxpay	70tt ***		\$66.20	
*689 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				11-28-23-41-0163
Isabella C Caruso	25 BLK 8	Bennquent Hush Bin	1.00			11-20-23-41-0103
695 Tuscarora Ave		*** Ourman and Taumar	***		\$99.15	
St Paul MN 55102-3905		*** Owner and Taxpay	(CI · · ·			
*695 TUSCARORA AVE			Total Assessment:	-	\$99.15	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.15	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Terry J Bilek	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	4.65	\$4.65	11-28-23-41-0162
Jennifer Anderson	24 BLK 8				\$4.65	
697 Tusarora Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3905				_		
*697 TUSCARORA AVE			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	FINCH'S ADDITION TO ST. PAUL PART	Delinquent Trash Bill				<u> </u>
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR	1		_	\$66.20	11 20 20 11 01/1
St Paul MN 55102-3905	R/W & ALL OF LOTS 18 & 19 BLK 8	*** Owner and Taxpay	er ***		\$00.20	
*721 TUSCARORA AVE		1 5				
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	REARRANGEMENT OF BLOCK 12					
Theron M Pierre	CLARKES ADDITION TO ST. PAUL	ž		_	\$114.34	11-20-20-72-0207
755 Tuscarora Ave	LOT 15 BLK 12	*** Owner and Taxpay	er ***		Ψ11Τ.7Τ	
St Paul MN 55102-3905						
*755 TUSCARORA AVE			Total Assessment:	=	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Joellyn H Reinke	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	31.72	\$31.72	11-28-23-43-0042	
768 Tuscarora Ave	ST. PAUL LOT 7 BLK 11			_	\$31.72		
St Paul MN 55102-3908		*** Owner and Taxpay	ver ***				
*768 TUSCARORA AVE				_			
*Ward: 2			Total Assessment:		\$31.72		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$31.72		
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		4.65			
808 Tuscarora Ave	ST. PAUL LOT 38 BLK 8	Dennquent Hash Bhi	1.00	4.05		11-28-23-43-0025	
St Paul MN 55102		*** 0 1 T			\$4.65		
*808 TUSCARORA AVE		*** Owner and Taxpayer ***					
*Ward: 2			Total Assessment:	-	\$4.65		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.65		
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				11-28-23-43-0019	
James Wiemann	ST. PAUL LOT 32 BLK 8	Dennquent Trash Bin	1.00	====		11-28-25-45-0019	
842 Tuscarora Ave		*** 0 1 T	***		\$114.34		
St Paul MN 55102-3913		*** Owner and Taxpay	er ***				
*842 TUSCARORA AVE			Total Assessment:		\$114.34		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-42-0177
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7				\$107.02	
Minneapolis MN 55435-1511		*** Owner and Taxpay	ver ***			
*859 TUSCARORA AVE *Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
1 chang as of. 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Staci D Foreman	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		66.20	\$66.20	11-28-23-31-0111
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4				\$66.20	
St Paul MN 55102-3705		*** Owner and Taxpay	yer ***		\$00. <u>2</u> 0	
*863 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Tena May Gallivan	BARTONS ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0003
Stephen J Gallivan	LOT 4 BLK 1				\$107.02	
870 Tuscarora Ave St Paul MN 55102-3706		*** Owner and Taxpay	ver ***			
*870 TUSCARORA AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
				<u>0uantity</u> 		
Michael Hedlund 873 Tuscarora Ave	WATSON'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 4	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0108
St Paul MN 55102-3705		*** Owner and Taxpay	···· ***		\$107.02	
*873 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF				<u> </u>	
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1	Definquent Hash Bhi	1.00	==		11-28-23-34-0005
St Paul MN 55102-3706		*** Owner and Taxpay	···· ***	\$114.34		
*882 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		132.41		<u> </u>
Rachelle L Bilek	MINNESOTA LOT 24 BLK 4	1		_	\$132.41	11-20-25-51-0105
885 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$152. 7 1	
St Paul MN 55102-3705		1 0		_		
*885 TUSCARORA AVE			Total Assessment:	_	\$132.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.41	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
John T Newsome	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		114.34	\$114.34	11-28-23-31-0218	
941 Tuscarora Ave	LOT 19 BLK 4				\$114.34		
St Paul MN 55102-3721		*** Owner and Taxpay	/er ***				
*941 TUSCARORA AVE *Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill			\$3.36	<u> </u>	
951 Tuscarora Ave	LOT 21 BLK 4	1		_	\$3.36	11-20-25-51-0220	
St Paul MN 55102-3721		*** Owner and Taxpayer ***					
*951 TUSCARORA AVE		1 5					
*Ward: 2			Total Assessment:	_	\$3.36		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.36		
	LANE'S EDGCUMBE HILLS W 50 FT	Delinquent Trash Bill		107.02		<u> </u>	
2121 Upper Saint Dennis Rd	OF LOT 53 AND EX W 25 FT LOT 54	1		_	\$107.02	10-20-25-44-0021	
St Paul MN 55116-2823		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*2121 UPPER ST DENNIS RD *Ward: 3			Total Assessment:		\$107.02		
*Pending as of: 10/12/2020			This Payment:		\$107.02		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Hossaena Adada	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill		107.02	\$107.02	14-28-22-14-0018
Melaku Yeshidagne					\$107.02	
2171 Valley View Pl		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5640				_		
*2171 VALLEY VIEW PL			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	A. VANCE BROWN'S SUB. OF			107.02	<u> </u>	11-28-23-13-0047
420 Vance St	STINSON, BROWN & RAMSEY'S	1			\$107.02	11-20-23-13-0047
St Paul MN 55102-3438	ADDITION TO ST. PAUL LOT 14 BLK 23	*** Owner and Taxpay	10t ***		\$107.02	
*420 VANCE ST	25	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill				
Joseph Card	CITY OF ST. PAUL, MINN. LOT 18 BLK	Definquent Trash Bill	1.00	107.02		11-28-23-43-0136
644 Brookside Ln	3				\$107.02	
Mendota Heights MN 55118-2817 *696 VICTORIA ST S		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Stefanie Wakefield	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	31.43	\$31.43	11-28-23-12-0012
344 View St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 46 BLK				\$31.43	
St Paul MN 55102-3206	9	*** Owner and Taxpay	rer ***			
*344 VIEW ST *Ward: 2			Total Assessment:		\$31.43	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.43	
	RAMSEY'S SUBDIVISION OF BLOCK			107.02		11-28-23-13-0006
383 View St	21, STINSON, BROWN AND RAMSEY'S	-		_	\$107.02	11 20 20 10 0000
St Paul MN 55102-3419 * 383 VIEW ST	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	rer ***		\$107.02	
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William J Buehler	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	221.36	\$221.36	11-28-23-13-0087
Nancy Buehler	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 11 BLK 1				\$221.36	
407 View St St Paul MN 55102-3426		*** Owner and Taxpay	rer ***			
*407 VIEW ST			Total Assessment:		\$221.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Edward W Johnson	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		66.17	\$66.17	11-28-23-13-0081
431 View St	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 5 BLK 1				\$66.17	
St Paul MN 55102-3426		*** Owner and Taxpay	/er ***			
*431 VIEW ST						
*Ward: 2			Total Assessment:		\$66.17	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
	ROGERS & COLEMAN'S SUBDIVISION					
Thomas Campion 445 View St	OF BLOCK 22, STINSON BROWN &	Definquent Trash Bin	1.00	114.34 =		11-28-23-13-0078
445 View St St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** 0 17	di di di		\$114.34	
*445 VIEW ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLARKE'S ADDITION TO THE CITY OF					<u> </u>
489 View St	ST. PAUL EX N 77 FT AND EX S 30 FT	Dennquent Hush Din	1.00	=		11-20-23-42-0010
St Paul MN 55102-3823	THE FOL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	7.0+ ***		\$114.34	
*489 VIEW ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lindsey M Reihe	MURRAY LANE ADDITION PLAT 4	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-32-0114
1753 Hillcrest Ave	LOT 5 BLK 9				\$114.34	
St Paul MN 55116-2152		*** Owner and Taxpay	/er ***			
*7 VILLARD CT						
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		77.36		10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Dennquent Hush Dhi	1.00			10-28-25-22-0070
277 Warwick St		*** Owner and Taxpay			\$77.36	
St Paul MN 55105-2452		*** Owner and Taxpay	/er ***			
*277 WARWICK ST			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SYLVAN PARK ADDITION TO THE	Dolinguout Taoch Dill				
Frances Cecile Nelson Lesicko	CITY OF SAINT PAUL S 1/2 OF LOT 8	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-22-0037
334 Warwick St	AND LOT 9 BLK 8				\$107.02	
St Paul MN 55105-2448 * 334 WARWICK ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		107.02	\$107.02	10-28-23-23-0216
Mohammad F Hadi					\$107.02	
472 Warwick St		*** Owner and Taxpay	er ***			
St Paul MN 55105-2549						
*472 WARWICK ST			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Guy E Mattson	KENNA'S RANDOLPH ADD. LOT 34	Delinquent Trash Bill				10-28-23-32-0042
Kristina K Mattson		1		_	\$66.20	10-20-25-52-0042
01 Warwick St		*** Owner and Taxpay	'er ***		\$00.20	
St Paul MN 55116-1543		Owner and Taxpay				
*501 WARWICK ST			Total Assessment:		\$66.20	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
		 Delinquent Trash Bill			<u> </u>	
516 Warwick St	AND ALL OF LOT 19 BLK 3	Definquent Hash Bin	1.00	//.30		10-28-23-33-0020
		*** 0 1 7			\$77.36	
St Paul MN 55116-1540 *616 WARWICK ST		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Michael Hiveley	HARDINGS ENLARGEMENT AND	Delinquent Trash Bill		114.34	\$114.34	11-28-23-32-0051
1019 Watson Ave	SUBDIVISION OF BLOCK 1 OF GAGE'S SUBDIVISION OF BLOCK 1, GAGE				\$114.34	
St Paul MN 55102-3747	AND WHITNEYS ADD LOT 7 BLK 1	*** Owner and Taxpay	/er ***			
*1019 WATSON AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	EDWARD L. MCADAM ADDITION LOT	 Delinquent Trash Bill				10-28-23-42-0203
1306 Watson Ave	7 BLK 2	Dennquent Hash Din	1.00			10-28-23-42-0203
St Paul MN 55116-1635		*** Owner and Taxpay	***		\$77.36	
*1306 WATSON AVE		Under and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kathleen M Wojtkiewicz	EDWARD L. MCADAM ADDITION LOT 13 BLK 1	Delinquent Trash Bill	1.00	4.65	\$4.65	10-28-23-42-0195
1329 Watson Ave	IJ DEK 1				\$4.65	
St Paul MN 55116-1636		*** Owner and Taxpay	/er ***			
*1329 WATSON AVE *Ward: 3			Total Assessment:		\$4.65	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
					φ 1.00	

10:51:50	12/14/2020

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill	1.00	101.51	\$101.51	09-28-23-41-0056
Susan Waibel					\$101.51	
1631 Watson Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$101.51	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.51	
Jennifer A Salvati	KIPP'S COLLEGE PARK, ST. PAUL,	Delinquent Trash Bill		6.73	<u> </u>	09-28-23-41-0159
Michael Salvati	MINN. LOT 8 BLK 3	1		=	\$6.73	0)-20-25-41-0157
2880 Basswood Dr		*** Owner and Taxpay	or ***		\$6.73	
Minnetrista MN 55364-8599		Owner and Taxpay				
*1697 WATSON AVE			Total Assessment:		\$6.73	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.73	
	FINCH'S ADDITION TO ST. PAUL LOT				<u> </u>	11-28-23-41-0130
Jared Whyte	15 BLK 6	Dennquent Hash Bin	1.00	107.02		11-28-23-41-0130
651 Watson Ave		*** Owner on d T	***		\$107.02	
St Paul MN 55102-3909		*** Owner and Taxpay				
*651 WATSON AVE			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rour mitoropt.		ψ0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ohn M Heim	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.34	\$114.34	11-28-23-41-0142
552 Watson Ave	8 BLK 7				\$114.34	
St Paul MN 55102-3910		*** Owner and Taxpay	/er ***			
*652 WATSON AVE				-		
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FINCH'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill			<u> </u>	
659 Watson Ave	14 BLK 6	Dennquent Hash Bhi	1.00	107.02		11-28-23-41-0129
St Paul MN 55102-3909		*** 0			\$107.02	
*659 WATSON AVE		*** Owner and Taxpay	er +++			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		Delinquent Trash Bill		107.02	<u> </u>	
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK	Dennquent Hubh Bhi	1.00	=		11-20-23-41-0155
Paul MN 55102-3912	*** Owner and Taxpay	/er ***		\$107.02		
*712 WATSON AVE		o wher the Takpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ngela Y Distad	FINCH'S ADDITION TO ST. PAUL W 1/2	Delinquent Trash Bill	1.00	4.65	\$4.65	11-28-23-41-0156
18 Watson Ave	OF LOT 12 AND ALL OF LOT 13 BLK 8			_	\$4.65	
t Paul MN 55102-3912		*** Owner and Taxpay	/er ***			
718 WATSON AVE Ward: 2			Total Assessment:		\$4.65	
					\$4.05 \$0.00	
Pending as of: 10/12/2020			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.65	
			,			
Michael Slitts	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02		11-28-23-42-0146
331 Watson Ave	ST. PAUL LOT 28 BLK 6				\$107.02	
St Paul MN 55102-3917 * 831 WATSON AVE		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLARKE'S ADDITION TO THE CITY OF			107.02	<u> </u>	11-28-23-42-0171
340 Watson Ave	ST. PAUL LOT 15 BLK 7	Ĩ		_	\$107.02	
St Paul MN 55102-3918		*** Owner and Taxpay	ver ***		\$107.02	
*840 WATSON AVE			T - 1		\$107.0 0	
*Ward: 2			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Linda M Tomasino	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	73.78	\$73.78	11-28-23-31-0073
905 Watson Ave	MINNESOTA LOT 19 BLK 3				\$73.78	
St Paul MN 55102-3717 *905 WATSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$73.78	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.78	
	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill		40.18		<u> </u>
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$40.18	11-20-25-52-0010
983 Watson Ave	MINN. E 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$40.18	
St Paul MN 55102-3747	Lor oblik y	o mier and ranpay				
*983 WATSON AVE			Total Assessment:	-	\$40.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.18	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		107.02		10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK	•		\$107.02		
1230 Wellesley Ave St Paul MN 55105-2814	3	*** Owner and Taxpay	/er ***		\$107.02	
*1230 WELLESLEY AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Maria Fenner Scherber	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		107.02	\$107.02	10-28-23-12-0169
1238 Wellesley Ave	SUBDIVISION EX ALLEY LOT 5 BLK 3			_	\$107.02	
St Paul MN 55105-2814		*** Owner and Taxpay	/er ***			
*1238 WELLESLEY AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY	Ĩ		_	\$107.02	10 20 20 21 0090
St Paul MN 55105-2417	COUNTY, MINNESOTA LOT 1 BLK 8	*** Owner and Taxpay	/er ***		\$107.02	
*1382 WELLESLEY AVE			,			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill		107.02	<u> </u>	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY					10-26-25-21-0195
St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	*** Owner and Taxpay	·~* ***		\$107.02	
*1406 WELLESLEY AVE		owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Patrick S Petschel	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3				\$107.02	
808 Wellesley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2010 * 1808 WELLESLEY AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
1 chang as on 10,12,2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S FAIRVIEW VILLAS LOT 8	Delinquent Trash Bill		107.02	<u> </u>	09-28-23-21-0147
1856 Wellesley Ave		Definquent Hash Bill	1.00	107.02		09-28-23-21-014/
St Paul MN 55105-1615		*** Owner and Taxpay	***		\$107.02	
*1856 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ACADEMY HEIGHTS, ST. PAUL,			107.02		09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK 6				\$107.02	
St Paul MN 55105-1618 * 1980 WELLESLEY AVE	v	*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ayme Beltz	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	09-28-23-22-0206
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK 5				\$107.02	
St Paul MN 55105-1654	5	*** Owner and Taxpay	ver ***			
*2036 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF BLOCK 1, STINSON, BROWN AND	Delinquent Trash Bill	1.00	//.36	\$77.36	12-28-23-21-0031
240 Dale St N	RAMSEY'S ADDITION TO THE CITY				\$77.36	
St Paul MN 55102-1738 * 255 WESTERN AVE S	OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATSON & RICE'S SUBDIVISION C OF				<u> </u>	12-28-23-21-0030
263 Western Ave	BLOCK 1, STINSON, BROWN AND				\$107.02	12-20-25-21-0050
RAMSEY'S	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 3	*** Owner and Taxpay	/er ***		\$107.02	
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	WEINANDS ADDITION LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	20-29-22-33-0012
244 Westmnster St	2			_	\$107.02	
t Paul MN 55130-3523		*** Owner and Taxpay	ver ***			
1244 WESTMINSTER ST				-		
Ward: 5			Total Assessment:		\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	Ex N 57 ft; Lot A & Lot 16 & all of Lots	Delinquent Trash Bill			<u> </u>	
1384 Westminster St	19 & Lot 20 Blk 2	Dennquent Trash Bin	1.00	====		20-29-22-32-0068
584 westminister St St Paul MN 55130-3313		*** 0 1 T	***		\$114.34	
*1384 WESTMINSTER ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	-	\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S LAKE COMO AND	 Delinquent Trash Bill			<u> </u>	<u> </u>
1146 Rice St	PHALEN AVE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT		1.00	107.02		19-29-22-14-0013
St Paul MN 55117-5318		*** Owner and Taxpay	***		\$107.02	
*1461 WESTMINSTER ST	15 BLK 21	Owner and Taxpay	er			
*Ward: 5			Total Assessment:	-	\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID		
	WESTMINSTER COTTAGES LOT 2 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-22-23-0230		
644 Brookside Ln Mendota Heights MN 55118-2817	1	*** Owner and Taxpay	/o t • ***	_	\$107.02			
*1552 WESTMINSTER ST		Owner and Taxpay						
*Ward: 5			Total Assessment:		\$107.02			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
	WESTMINSTER COTTAGES LOT 1 BLK				<u> </u>	20-29-22-23-0229		
1558 Westminster St	1				\$114.34			
St Paul MN 55130-3108		*** Owner and Taxpay	/er ***		\$11 - .5-	T17.J7		
*1558 WESTMINSTER ST		1 -						
*Ward: 5			Total Assessment:	_	\$114.34			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$114.34			
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		130.78		19-29-22-12-0017		
113 Wheelock Pky E	AVENUE ADDITION TO THE CITY OF				\$130.78			
St Paul MN 55117-3934 *113 WHEELOCK PKWY E *Ward: 5 *Pending as of: 10/12/2020	ST. PAUL, RAMSEY CO., MINN. CALIFORNIA AVE VAC ADJ AND W 1/2 OF LOT 26 AND ALL OF LOT 27	*** Owner and Taxpay	/er ***					
	BLK 1		Total Assessment:	-	\$130.78			
			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$130.78			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Rto Investments Llc	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		225.87	\$225.87	19-29-22-12-0012
301 Concorde Place	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.				\$225.87	
Burnsville MN 55337-2530 *141 WHEELOCK PKWY E	CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK	*** Owner and Taxpay	/er ***			
*Ward: 5	1		Total Assessment:	_	\$225.87	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.87	
Esmeralda Cortes Ruiz	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill				<u> </u>
193 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF	1		_	\$28.13	1)-2)-22-12-0050
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 23 AND ALL OF LOT 22 BLK	*** Owner and Taxpay	/er ***		\$20.15	
*193 WHEELOCK PKWY E	2	o mier une ranpay				
*Ward: 5			Total Assessment:		\$28.13	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.13	
	CLARKE'S 2ND ADDITION TO THE	 Delinquent Trash Bill		121.28		20-29-22-22-0080
395 Wheelock Pky E	CITY OF ST. PAUL, RAMSEY CO.,				\$121.28	
St Paul MN 55130 *395 WHEELOCK PKWY E	MINN. SUBJ TO ESMT; THE E 1/2 OF LOTS 10 THRU LOT 13 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	-	\$121.28	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
Jerome Urmann 47 Wheelock Pkwy E St Paul MN 55117-3998 *47 WHEELOCK PKWY E *Ward: 5	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill		176.12	\$176.12	19-29-22-21-0016		
	THRU 10 AND SUBJ TO WHEELOCK PKWY LOTS 11 AND LOT 12 BLK 6		\$176.12					
		*** Owner and Taxpay	Owner and Taxpayer ***					
			Total Assessment:		\$176.12			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
0			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$176.12			
		 Delinquent Trash Bill			<u> </u>	20-29-22-24-0012		
525 Wheelock Pky E	AT SE COR OF W 827.2 FT OF N 790.24	Bennquent Hush Bhi	1.00	=		20-29-22-24-0012		
St Paul MN 55130-3222	FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG	*** Owner and Taxpay	/er ***		\$107.02			
*525 WHEELOCK PKWY E	45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7							
*Ward: 5	w 41.55 F1 H1 S 8 DEG 40 MIN w 122.7		Total Assessment:					
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
	Vac Alley Accruing & E 1/2 Of Lots 18	 Delinquent Trash Bill		152.36	<u> </u>	19-29-22-21-0114		
58 Wheelock Pky E	Thru 24 Blk 10	•		_	\$152.36	1/ 1/ 11 11 0111		
St Paul MN 55117-3940		*** Owner and Taxpay	/er ***	¢152.50				
*58 WHEELOCK PKWY E *Ward: 5			Total Assessment:		\$152.36			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$152.36			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ustin Kettner	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill		107.02	\$107.02	20-29-22-41-0066
802 Wheelock Pky E					\$107.02	
St Paul MN 55106-1721		*** Owner and Taxpay	/er ***			
802 WHEELOCK PKWY E						
Ward: 6			Total Assessment:		\$107.02	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill			<u> </u>	21-29-22-32-0033
Michael C Gudim	PAUL, MINN. LOT 7 BLK 2	DALU MINILLOT 7 DIK 2	1.00			21-29-22-32-0033
52 Wheelock Pky E		*** 0 1 T	***		\$77.36	
t Paul MN 55106-1816		*** Owner and Taxpay	/er ***			
*852 WHEELOCK PKWY E			Total Assessment:	_	\$77.36	
Ward: 6			This Payment:		\$0.00	
Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
rending as of. 10/12/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			·			
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	184.40	\$184.40	21-29-22-32-0015
82 Wheelock Pky E	PAUL, MINN. LOT 17 BLK 1				\$184.40	
st Paul MN 55106-1817 5 882 WHEELOCK PKWY E		*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$184.40	
Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill	1.00	66.17	\$66.17	19-29-22-21-0039	
91 Wheelock Pky E	FT LOT 1 BLK 8 & EX E 65.5 FT THE S 10 FT OF LOT 8 & EX E 65.6 FT LOTS 9		\$66.17				
St Paul MN 55117-3921 *91 WHEELOCK PKWY E *Ward: 5	THRU LOT 12 BLK 1	*** Owner and Taxpay	/er ***				
			Total Assessment:		\$66.17		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.17		
Kao Yang	GURNEY HIGHLAND PARK E 65.6 FT	Delinquent Trash Bill		126.05		<u> </u>	
	OF LOT 1 BLK 8 & E 65.6 FT OF LOTS 9	1		_	\$126.05	17 27 22 21 0010	
St Paul MN 55117-3921 *95 WHEELOCK PKWY E	THRU 12 & E 65.5 FT OF S 10 FT OF LOT 8 & ALL OF LOT 7 & EX S 10 FT; LOT 8 BLK 1	*** Owner and Taxpay	/er ***		\$120.05		
*Ward: 5			Total Assessment:	_	\$126.05		
*Pending as of: 10/12/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$126.05		
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET	 Delinquent Trash Bill				<u> </u>	
110 Wheelock Pky W	VILLAS SUBJ TO PKWY; LOTS 5 & LOT 6 BLK 5			—	\$85.82		
St Paul MN 55117-3714 *110 WHEELOCK PKWY W *Ward: 5 *Pending as of: 10/12/2020	LOT UBLK J	*** Owner and Taxpay	/er ***				
			Total Assessment:		\$85.82		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$85.82		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID			
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	138.10	\$138.10	19-29-22-22-0059			
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3				\$138.10				
St Paul MN 55117-3713		*** Owner and Taxpay	/er ***						
*87 WHEELOCK PKWY W *Ward: 5			Total Assessment:	_	\$138.10				
*Pending as of: 10/12/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$138.10				
	PHALEN PARK CITY VIEW LOT 23				<u> </u>	20-29-22-21-0097			
1584 Wheelock Ridge Rd	BLK 1	1		_	\$77.36	20-27-22-21-0077			
St Paul MN 55130-3032		*** Owner and Taxpay	/er ***		\$77.30	φ <i>τ</i> τ.50			
*1584 WHEELOCK RIDGE RD		o niter und Tanpay							
*Ward: 5			Total Assessment:		\$77.36				
*Pending as of: 10/12/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$77.36				
Randy J Mcclendon Sr	PHALEN PARK CITY VIEW SELY 5 FT	 Delinquent Trash Bill		107.02		20-29-22-22-0037			
Shadina Mcclendon	OF LOT 20 AND ALL OF LOT 21 BLK				\$107.02				
1596 Wheelock Ridge Rd St Paul MN 55130-3032		*** Owner and Taxpay	/er ***						
*1596 WHEELOCK RIDGE RD			Total Assessment:	-	\$107.02				
*Ward: 5			This Payment:		\$0.00				
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$107.02				

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Carlitto M Snell	WIGGINS OAK HILLS LOT 2 BLK 3	Delinquent Trash Bill		107.02	\$107.02	11-28-22-44-0047
Kayleigh M Sellner					\$107.02	
605 Wiggins Rd		*** Owner and Taxpay	er ***			
St Paul MN 55119-5367				_		
*605 WIGGINS RD			Total Assessment:		\$107.02	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	STATE PARK ADDITION PLAT 4 LOT 3	 Delinquent Trash Bill		107.02		09-28-23-33-0098
10601 Verdi Rd	BLK 3			_	\$107.02	07 10 10 00 0070
Bloomington MN 55431-4148		*** Owner and Taxpay	er ***		\$107.02	
*707 WILDER ST S						
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MIDWAY HIGHLAND PARK LOT 9				\$77.37	16-28-23-23-0035
Ben S Cesar	BLK 4	1		_	\$77.37	10-20-25-25-0055
871 Wilder St S		*** Owner and Taxpay	· ***		\$77.57	
St Paul MN 55116-2045		Owner and Taxpay				
*871 WILDER ST S			Total Assessment:	-	\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Current Year Interest:		20.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>		
John R Hermes	MIDWAY HIGHLAND PARK LOT 5	Delinquent Trash Bill		107.04	\$107.04	16-28-23-23-0046		
Elizabeth L Hermes	BLK 8				\$107.04			
888 Wilder St S		*** Owner and Taxpay	ver ***					
St Paul MN 55116-2039								
*888 WILDER ST S			Total Assessment:		\$107.04			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.04			
	BISANZ SWISS MEADOWS EX PART E					14-28-22-11-0073		
David Babcock	OF A LINE BEG AT A POINT ON S	1		_	\$114.34	11 20 22 11 0070		
2212 William Tell Rd St Paul MN 55119-5643	LINE & 30 FT W OF SE COR TH N 10 DEG 53 MIN 3 SEC E 105.91 FT TO N LINE OF LOT 29 BLK 1	*** Owner and Taxpay	rer ***		\$114.34			
*2212 WILLIAM TELL RD			Total Assessment:		\$60.00			
*Ward: 7			This Payment:		\$0.00			
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$60.00			
						ESCROW		
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		77.36	\$77.36	09-28-22-33-0099		
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20				\$77.36			
St Paul MN 55107-2471 * 513 WINONA ST E	BLK 34	*** Owner and Taxpay	rer ***					
*Ward: 2			Total Assessment:		\$77.36			
*Pending as of: 10/12/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$77.36			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date.	Resolution #:						
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID			
Dmobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		107.02	\$107.02	11-28-22-11-0055			
04 Robert St S	I				\$107.02				
t Paul MN 55107-2934		*** Owner and Taxpay	/er ***						
286 WINTHROP ST S									
Ward: 7			Total Assessment:		\$107.02				
Pending as of: 10/12/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$107.02				
	BISANZ HIGHLAND PLAINS EX W 22	 Delinquent Trash Bill			<u> </u>	21-28-23-21-0065			
Joseph N Schwartz Jodi L Schwartz 1914 Worcester Ave	FT LOT 5 AND W 20 FT OF LOT 6 BLK	Demiquent Hash Diff	1.00	===		21-28-23-21-0005			
	3	*** 0 1 T	***		\$114.34				
St Paul MN 55116-2617		*** Owner and Taxpay	/er ***						
*1914 WORCESTER AVE			Total Assessment:		\$114.34				
Ward: 3			This Payment:		\$0.00				
Pending as of: 10/12/2020			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$114.34				
	BISANZ HIGHLAND PLAINS NO. 2					21-28-23-22-0086			
1982 Worcester Ave	WLY 70 FT OF LOT 16 MEASURED AT	1			\$77.36	21-20-23-22-0000			
St Paul MN 55116-2615	RA TO WLY L OF SD LOT 16 BLK 9	*** Owner and Taxpay	/er ***		\$77.50				
*1982 WORCESTER AVE					<u> </u>				
*Ward: 3			Total Assessment:		\$77.36				
*Pending as of: 10/12/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$77.36				

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kelli Paige Johnson 1727 Wordsworth Ave	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	114.34	\$114.34	21-28-23-13-0039
	CITY OF ST. PAUL E 2 FT OF LOT 18 AND ALL OF LOT 19 BLK 4				\$114.34	
St Paul MN 55116-2733		*** Owner and Taxpay				
*1727 WORDSWORTH AVE				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 10/12/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill		107.02		21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT	Dennquene masa Din	100	=		21-20-23-13-0017
1767 Wordsworth Ave	23 AND ALL OF LOT 22 BLK 3	*** Owner and Taxpay	·~~ ***		\$107.02	
St Paul MN 55116-2735		Owner and Taxpay				
*1767 WORDSWORTH AVE			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/12/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BOHLAND'S EDGCUMBE HILLS ELY	Delinquent Trash Bill			<u> </u>	
	40 FT OF LOT 4 AND EX ELY 30 FT	Definquent Trash Bill	1.00	//.30		16-28-23-31-0053
1872 Yorkshire Ave	LOT 3 BLK 4				\$77.36	
St Paul MN 55116-2404 *1872 YORKSHIRE AVE *Ward: 3 *Pending as of: 10/12/2020		*** Owner and Taxpay	/er ***			
			Total Assessment:	-	\$77.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A2 Assmt: 200164 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Melissa Markusen Terry Ree 1877 Yorkshire Ave St Paul MN 55116-2405	BOHLAND'S EDGCUMBE HILLS EX E 35 FT LOT 27 AND ALL OF LOT 26 BLK 1	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	114.35	\$114.35 \$114.35	16-28-23-31-0025
* 1877 YORKSHIRE AVE *Ward: 3 *Pending as of: 10/12/2020		This Curre Curre	Assessment: Payment: nt Year Principal: nt Year Interest: ff Amount:		\$114.35 \$0.00 \$0.00 \$0.00 \$114.35	

Report Totals:			
673 Parcel(s)	Total Assessment:	\$74,539.21	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$74,539.21