# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian A Nins	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	211.74	\$211.74	11-28-23-41-0053
1055 7th St W	LOTS 29 AND LOT 30 BLK 2				\$211.74	
St Paul MN 55102-3827		*** Owner and Taxpay	/er ***			
*1055 7TH ST W *Ward: 2			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill			<u> </u>	<u> </u>
Po Box 4599	ST. PAUL EX ST THE SWLY 3 FT OF	1		_	\$214.05	11-20-25-45-0040
Charleston WV 25364-4598	LOT 14 AND ALL OF LOT 15 BLK 11	*** Owner and Taxpay	/er ***		\$214.03	
*1222 7TH ST W		- ····· ···· ·····				
*Ward: 2			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Joseph Fisher Corferro	CLARKE'S ADDITION TO THE CITY OF			221.08	<u>\$221.08</u>	11-28-23-43-0012
Alexandra Elizabeth Corferro	ST. PAUL EX ST LOT 14 BLK 8	Ĩ		_	\$221.08	
1291 7th St W		*** Owner and Taxpay	ver ***		¢221.00	
St Paul MN 55102-4135				_		
*1291 7TH ST W			Total Assessment:		\$221.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.08	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amy M Green	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		77.36	\$77.36	11-28-23-34-0176
1405 W 7th St	ST. PAUL EX ST LOT 7 BLK 5				\$77.36	
St Paul MN 55102-4207		*** Owner and Taxpay	/er ***			
* <b>1405 7TH ST W</b> *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			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	Delinquent Trash Bill			<u> </u>	<u> </u>
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5	1			\$107.02	11-20-25-54-0175
1836 55th St E		*** Owner and Taxpay	/er ***		\$107.02	
Inver Grove Heights MN 55077-1687						
*1409 7TH ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adrienne L Selbitschka	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill			\$3.36	14-28-23-22-0095
1615 7th St W	TO ST. PAUL, MINN. SWLY 40 FT OF	1		_	\$3.36	1-20-25-22-00/5
St Paul MN 55102-4226 *1615 7TH ST W	LOT 16 AND EX ST ALL OF LOT 17 BLK 9	*** Owner and Taxpay	/er ***	\$3.30		
*Ward: 2			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chase M Franzen	RANKINS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	102.37	\$102.37	15-28-23-34-0023
8690 Aero Dr Ste 115	ST. PAUL, RAMSEY COUNTY, MINNESOTA EX ST LOTS 6 AND LOT 7				\$102.37	
San Diego CA 92123-1757	BLK 4	*** Owner and Taxpay	ver ***			
*2222 7TH ST W						
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.37</b>	
			·			
Thomas J Delisle	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill		204.73	\$204.73	22-28-23-22-0015
Po Box 17122					\$204.73	
St Paul MN 55117-0122		*** Owner and Taxpay	ver ***			
*2288 7TH ST W				_		
*Ward: 3			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Jon C Foote	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		165.69	\$165.69	12-28-23-23-0055
877 West 7th Street	ADDITION TO ST. PAUL EX ST LOTS 16 AND 17 AND PART NWLY OF W 7TH				\$165.69	
St Paul MN 55102-3601 * <b>877 7TH ST W</b>	ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:	-	\$165.69	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.69	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pa Re Noh	GURNEY HIGHLAND PARK EX N 5	Delinquent Trash Bill		111.45	\$111.45	19-29-22-21-0022
Syaw Lay	2/10 FT LOT 13 BLK 2 AND N 16 2/10 FT OF LOT 23 AND ALL OF LOT 24				\$111.45	
650 Abell St	BLK 7	*** Owner and Taxpay	/er ***			
St Paul MN 55117-3904						
1650 ABELL ST			Total Assessment:		\$111.45	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.45	
	GURNEY HIGHLAND PARK N 8 2/10	Delinquent Trash Bill				19-29-22-21-0019
1670 Abell St	FT OF LOT 18 ALL OF LOTS 19 AND	1		_	\$74.00	1)-2)-22-21-001)
St Paul MN 55117-3904	20 AND EX N 22 2/10 FT LOT 21 BLK 2	*** Owner and Taxpay	/er ***		\$74.00	
*1670 ABELL ST	2	o wher and range				
Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Jose A Avalos-Reyes Sr	GURNEY HIGHLAND PARK SUBJ TO	 Delinquent Trash Bill			<u> </u>	<u> </u>
Dfelia L Avalos-Reyes	WIDENED LARPENTEUR AVE LOTS 1	Definquent Trash Din	1.00			19-29-22-21-0010
677 Abell St	AND 2 AND N 16 FT OF LOT 3 BLK 3	*** Owner and Taxpay	/er ***		\$191.20	
St Paul MN 55117-3903					<u> </u>	
*1677 ABELL ST			Total Assessment:		\$191.20	
*Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gabriella Postiglione	WEST END LOT 26 BLK 23	Delinquent Trash Bill	1.00	114.34	\$114.34	15-28-23-11-0041
1375 Alaska Ave					\$114.34	
St Paul MN 55116-2339		*** Owner and Taxpay	rer ***			
*1375 ALASKA AVE *Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill			\$77.36	14-28-23-22-0031
1415 Alaska Ave	TO ST. PAUL, MINN. LOT 8 BLK 3			=	\$77.36	14-20-25-22-0051
St Paul MN 55116-2341		*** Owner and Taxpay	/er ***		\$77.30	
1415 ALASKA AVE		o wher and Taxpay				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Perla Rj Espino	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			_	\$107.02	
St Paul MN 55116-2341 * <b>1419 ALASKA AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Resolution #.	Quantity	Chauga Amta	Duon outry ID
	<u>Property Description</u>	Item Description	<u>Unit Rate</u> 	<u>Quantity</u> 4.65	<u>Charge Amts</u>	<u>Property ID</u>
Kipper Carlson Teresa Masloski	BIRMINGHAM'S FOURTH ADDITION TO ST. PAUL, MINN. THE NELY 23 FT	Delinquent Trash Bill	1.00	4.65	\$4.65	14-28-23-22-0135
1446 Alaska Ave	OF LOT 17 & ALL OF LOT 16 BLK 2	*** 0			\$4.65	
St Paul MN 55116-2338		*** Owner and Taxpay	er ***			
*1444 ALASKA AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
				102.37	<u> </u>	11-28-23-14-0052
364 Arbor St	EAST HALF OF 26, IN STINSON,			_	\$102.37	11 20 20 11 0002
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12 BLK 19	*** Owner and Taxpay	ver ***		\$102.57	
*364 ARBOR ST		1 5				
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		109.37	<u> </u>	11-28-23-14-0092
412 Arbor St	EAST HALF OF 26, IN STINSON,				\$109.37	
St Paul MN 55102-3526 * <b>412 ARBOR ST</b>	BROWN & RAMSEY'S ADD. EX Alley Lot 12 BLK 24	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

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		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill		63.29	\$63.29	11-28-23-14-0098
440 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX				\$63.29	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	ver ***			
*440 ARBOR ST						
*Ward: 2			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
		Delinquent Trash Bill				20-29-22-14-0104
Susan M Biagini	LOT 2 BLK 1	1		=	\$77.37	20-27-22-14-0104
13236 20th St N		*** Owner and Taxpay	10+ ***		\$/1.3/	
Stillwater MN 55082-1501		Owner and Taxpay				
*1555 ARCADE ST			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77 <b>.</b> 37	
	WEINANDS ADDITION LOT 7 BLK 1					
Del Co Limited Partnership	WEINANDS ADDITION LOT / BLK T	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-33-0020
Po Box 17122					\$109.37	
St Paul MN 55117-0122 *1233 ARKWRIGHT ST		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

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		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Adelfo C Cervantes	WEINANDS ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	63.29	\$63.29	20-29-22-33-0025
Natividad Cervantes					\$63.29	
1253 Arkwright St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3503				_		
*1253 ARKWRIGHT ST			Total Assessment:		\$63.29	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	J. W. BASS' ACRE LOTS N 50 FT OF S	Delinquent Trash Bill		102.37	<u> </u>	20-29-22-33-0134
1259 Arkwright St	100 FT OF W 1/2 AND S 50 FT OF LOT	1		_	\$102.37	20-27-22-55-0154
St Paul MN 55130-3503	17	*** Owner and Taxpay	/er ***		\$102.57	
*1259 ARKWRIGHT ST		o mier and rampay	••			
*Ward: 5			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Theodore J Culbertson Jr				109.37	<u> </u>	20-29-22-33-0028
1261 Arkwright St	100 FT OF E 1/2 OF LOT 17	Dennquene Trach Din	100	=		20-27-22-33-0028
St Paul MN 55130-3503		*** Owner and Taxpay	·~* ***		\$109.37	
*1265 ARKWRIGHT ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			-			
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MORTON'S SUBDIVISION OF LOTS 4, 5,	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-32-0022
16573 Klamath Terr Lakeville MN 55044-8425 *1377 ARKWRIGHT ST	6, AND 7 OF J. M. WARNER'S ACRE LOTS LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	/er ***	=	\$109.37	
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	STRUB'S ADDITION TO THE CITY OF			109.37	<u> </u>	<u> </u>
320 Arlington Ave E	ST. PAUL N 1/2 OF VAC ALLEY ADJ			—	\$109.37	., .,
St Paul MN 55130-3113 * <b>320 ARLINGTON AVE E</b>	AND LOT 5 BLK 1	*** Owner and Taxpay	/er ***	\$10 <b>7.</b> 37		
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	MCKINNON'S 2ND ADDITION LOT 9	Delinquent Trash Bill		109.37	\$109.37	20-29-22-42-0040
666 E Arlington					\$109.37	
St Paul MN 55106-1702 *666 ARLINGTON AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

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		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kyle Haralson	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-13-0153
Laura J Haralson	TO THE CITY OF ST. PAUL EX W 30 FT LOT 23 AND ALL OF LOT 24 BLK 13				\$77.37	
673 Arlington Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1701						
*673 ARLINGTON AVE E			Total Assessment:		\$77.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	11-28-23-32-0038
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	Dennquent Trash Din	1.00	=		11-20-23-32-0030
St Paul MN 55102-3741	ST. PAUL LOTS 5 & LOT 6 BLK 3	*** Owner and Taxpay	70+ ***		\$114.34	
*1010 ARMSTRONG AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$64.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.34	
						***ESCROW***
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-32-0040
1014 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 3 COLES RE OF				\$107.02	
St Paul MN 55102-3741 *1014 ARMSTRONG AVE	BLK 1 AND 2 AND SUB AND ENLGMT OF BLK 3 OF HIS RANDOLPH AND	*** Owner and Taxpay	/er ***			
*Ward: 2	PLEASANT AVE ADD AND IN SD		Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert L Billings	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill	1.00	66.20	\$66.20	11-28-23-32-0067
1047 Armstrong Ave	AND BLK 2 AND 3 EX N 10 FT E 40 FT OF W 85 FT OF LOTS 9 10 AND LOT 11				\$66.20	
St Paul MN 55102-3740	BLK 2	*** Owner and Taxpay	rer ***			
*1047 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	FINCH'S ADDITION TO ST. PAUL LOTS	Delinquent Trash Bill			<u> </u>	<u> </u>
Hawo M Omar	11 AND LOT 12 BLK 6	1		_	\$107.02	11-20-25-41-0120
670 Armstrong Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55102-3802		1.5				
*670 ARMSTRONG AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	FINCH'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		102.90		<u> </u>
Mary Baker	10 BLK 5	1		_	\$102.90	11 20 20 11 0105
828 Stewart Ave St Paul MN 55102-4121		*** Owner and Taxpay	rer ***		ψ102.90	
*706 ARMSTRONG AVE			Total Assessment:		\$102.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C .			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.90	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Spence Specialties Llc	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	211.74	\$211.74	11-28-23-42-0100
1075 Hudson Rd	ST. PAUL LOT 15 BLK 4				\$211.74	
St Paul MN 55106-6107 * <b>773 ARMSTRONG AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u> </u>	<u> </u>
James Nonnemacher	ST. PAUL LOT 2 BLK 6	1		_	\$114.34	11-20-25-42-0120
790 Armstrong Ave		*** Owner and Taxpay	'er ***	\$114.54		
St Paul MN 55102-3816		o wher and ranpay	•			
*790 ARMSTRONG AVE			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	CLARKE'S ADDITION TO THE CITY OF				\$3.36	<u> </u>
811 Armstrong Ave	ST. PAUL LOT 34 BLK 3	1		_	\$3.36	11-20-25-42-0000
St Paul MN 55102-3815		*** Owner and Taxpay	er ***	\$5.50		
*811 ARMSTRONG AVE *Ward: 2			T ( 1 )	_	<u> </u>	
*ward: 2 *Pending as of: 1/13/2021			Total Assessment:		\$3.36 \$0.00	
renamg as 01. 1/15/2021			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carrent rear interest.		φ0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gary J Vanderkelen Trustee	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-42-0079
Marline A Vanderkelen Trustee	ST. PAUL LOT 33 BLK 3				\$3.36	
11355 24th St Court N		*** Owner and Taxpay	/er ***			
Lake Elmo MN 55042-0045 <b>*815 ARMSTRONG AVE</b>			Total Assessment:		\$3.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 61. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
John N Melchior 827 Armstrong Ave St Paul MN 55102-3815 * <b>827 ARMSTRONG AVE</b> *Ward: 2 *Pending as of: 1/13/2021	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment: Current Year Principal:	107.02 <b></b>	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00	11-28-23-42-0076
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
Antoinette M Chickett	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		107.02	\$107.02	11-28-23-31-0049
887 Armstrong Ave	MINNESOTA E 1/2 OF LOT 23 AND ALL OF LOT 24 BLK 2				\$107.02	
St Paul MN 55102-3707 <b>*887 ARMSTRONG AVE</b> *Ward: 2 *Pending as of: 1/13/2021	ALL OF LOT 24 BLK 2	*** Owner 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	

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		Kauncation Date:	Resolution #:					
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Desta T Foghe	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0230		
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2				\$107.02			
Arden Hills MN 55112-1984		*** Owner and Taxpay	/er ***					
<b>*905 ARMSTRONG AVE</b>			T ( 1 )		¢107.02			
			Total Assessment:		\$107.02			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00			
			Payoff Amount:		\$0.00 <b>\$107.02</b>			
			i ayon Amount.		()I(),() <u>2</u>			
Christopher W Hoff	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		9.94		11-28-23-31-0068		
22996 Sw Lodgepole Ave	MINNESOTA LOT 14 BLK 3				\$9.94			
Tualatin OR 97062-7610 * <b>914 ARMSTRONG AVE</b>		*** Owner and Taxpayer ***						
*Ward: 2			Total Assessment:	-	\$9.94			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$9.94			
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		199.61	<u></u>	<u> </u>		
Dorina Nikolla	LOT 14 BLK 3	1		_	\$199.61	11-20-25-51-0107		
1215 Edmund Ave		*** Owner and Taxpay	/er ***		\$199.01			
St Paul MN 55104-2523		1 0						
*926 ARMSTRONG AVE			Total Assessment:		\$199.61			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$199.61			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
fichael Swiggum	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0159
27 Armstrong Ave	LOT 15 BLK 2				\$107.02	
St Paul MN 55102-3709		*** Owner and Taxpay	/er ***			
<b>927 ARMSTRONG AVE</b>			Total Assessment:		\$107.02	
					\$107.02	
*Pending as of: 1/13/2021			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill		77.36		11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3			=	\$77.36	
St Paul MN 55102-3741	MINN. LOT 2 BLK 5	*** Owner and Taxpay	/er ***	<b>.</b>		
*984 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Mayla Yang	OVERBROOK N 20 FT OF LOT 13 AND EX N 10 FT LOT 12 BLK 10	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-11-0115
1573 Atlantic St					\$107.02	
St Paul MN 55106-1103 *1573 ATLANTIC ST		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
arminda M Brooks	OVERBROOK S 10 FT OF LOT 9 AND	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0113
581 Atlantic St	ALL OF LOT 10 BLK 10				\$114.34	
St Paul MN 55106-1103		*** Owner and Taxpay	/er ***			
*1581 ATLANTIC ST *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Molly M Luebstorf	A. VANCE BROWN'S SUB. OF	 Delinquent Trash Bill		102.37		<u> </u>
337 Bay St	STINSON, BROWN & RAMSEY'S			_	\$102.37	
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	/er ***	\$102.57		
*337 BAY ST						
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill				
422 Bay St	EAST HALF OF 26, IN STINSON,	Dennquent Hash Bhi	1.00	109.37		11-28-23-14-0114
422 Bay St St Paul MN 55102-3529	BROWN & RAMSEY'S ADD. LOT 34	*** 0 1 7			\$109.37	
*422 BAY ST	BLK 24	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

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		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James A Kloos	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	155.60	\$155.60	11-28-23-14-0116
Barbara R Kloos	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. LOT 36				\$155.60	
430 Bay St	BLK 24	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3529						
*430 BAY ST			Total Assessment:		\$155.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.60	
Schroder Family Holdings Llc	SCHEFFERS ADDTION TO ST. PAUL S				<u> </u>	<u> </u>
380 Jackson St Suite 750	1/2 OF E 1/2 AND THE E 25 FT OF N 1/2	Dennquent Hush Din	1.00	=		11-20-23-41-0017
St Paul MN 55101-4805	OF LOT 2 AND THE E 25 FT OF LOT 1	*** Owner and Taxpay	·~• ***		\$102.37	
*487 BAY ST	BLK 1	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill		74.00		<u> </u>
510 Bay St	EX PART DESC AS BEG AT THE SE COR	Dennquent Trach Din	100		\$74.00	11-20-25-41-0207
St Paul MN 55102-3818 *510 BAY ST	OF LOT 12 THENCE WLY ALONG THE S LINE OF SD LOT 12 A DIST OF 8 FT THENCE NELY TO A PT ON THE E	*** Owner and Taxpay	ver ***		\$74.00	
*Ward: 2 *Pending as of: 1/13/2021	LINE OF SD LOT 12 A DIST OF 16.5 FT		Total Assessment:		\$74.00	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Patrick Auran	EINAR T. SCHULSTAD SUBD. LOT 3	Delinquent Trash Bill	1.00	4.65	\$4.65	10-28-23-43-0056
Karen Auran					\$4.65	
1228 Bayard Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1638						
*1228 BAYARD AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	EINAR T. SCHULSTAD SUBD. W 1/2 OF	 Delinquent Trash Bill		4.52		10-28-23-43-0064
7836 Upper 145th Ct W	LOT 11 AND ALL OF LOT 12			_	\$4.52	
Apple Valley MN 55124-7459		*** Owner and Taxpay	rer ***		¢	
*1266 BAYARD AVE *Ward: 3			Total Assessment:	_	\$4.52	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.52	
Francis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14			107.02		10-28-23-43-0066
1272 Bayard Ave		Doninquone massi Din	1.00	=	\$107.02	10-20-25-45-0000
St Paul MN 55116-1638		*** Owner and Taxpay	ver ***		\$107.02	
*1272 BAYARD AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Matthew C Troyer	LEXINGTON PARK PLAT 2 EX W 40 FT	Delinquent Trash Bill	1.00	4.65	\$4.65	10-28-23-43-0021
1273 Bayard Ave	LOT 13 AND ALL OF LOT 14 BLK 3				\$4.65	
St Paul MN 55116-1639		*** Owner and Taxpay	/er ***			
*1273 BAYARD AVE *Ward: 3			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	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	1		_	\$66.20	10-20-25-54-0057
St Paul MN 55116-1642	4	*** Owner and Taxpay	/er ***	\$00.20		
*1382 BAYARD AVE		1 5				
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
		 Delinquent Trash Bill				09-28-23-43-0027
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4	1		_	\$66.20	0)-20-25-45-0027
St Paul MN 55116-1464		*** Owner and Taxpay	/er ***		\$00.20	
*1706 BAYARD AVE *Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$66.20	

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Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William Jobst	REARRANGEMENT OF BLOCK 10	Delinquent Trash Bill		221.35	\$221.35	11-28-23-43-0080
746 Bayard Ave	LOI 2 BLK 10				\$221.35	
St Paul MN 55102-4102		*** Owner and Taxpay	ver ***			
*746 BAYARD AVE						
*Ward: 2			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			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	 Delinquent Trash Bill			<u> </u>	<u> </u>
747 Bayard Ave	ST. PAUL E 1 FT OF LOT 32 AND ALL	Demiquent Hash Bin	1.00	===		11-28-25-45-0005
St Paul MN 55102-4101	OF LOT 33 BLK 11	*** Owner and Taxpay			\$114.34	
*747 BAYARD AVE		When and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE			143.57		<u> </u>
1890 Carroll Ave Apt 8	CITY OF ST. PAUL LOT 4 BLK 1	1		_	\$143.57	11-20-25-54-0057
St Paul MN 55104-3500	-	*** Owner and Taxpay	/er ***		\$143.37	
*874 BAYARD AVE		1 0				
*Ward: 2			Total Assessment:		\$143.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.57	

Page 20

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Margaret A Swiggum	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill				<u> </u>
875 Bayard Ave	ST. PAUL LOT 27 BLK 1	Dennquent Hush Din	1.00	=		11-28-23-34-0025
St Paul MN 55102-4001		*** Owner and Taxpay	/er ***		\$114.34	
*875 BAYARD AVE		o wher and ranpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. R. BARTON'S ADDITION TO THE			107.02	<u> </u>	11-28-23-34-0066
902 Bayard Ave	CITY OF ST. PAUL LOT 11 BLK 1	1			\$107.02	11-20-25-54-0000
St Paul MN 55102-4002		*** Owner and Taxpay	/er ***		\$107.02	
*902 BAYARD AVE		1 0				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Walter A Soto	BARTONS ADDITION TO THE CITY OF	 Delinquent Trash Bill		4.97	<u></u> 	<u> </u>
Becky V Rios	ST. PAUL LOT 19 BLK 1			_	\$4.97	
907 Bayard Ave St Paul MN 55102-4001		*** Owner and Taxpay	ver ***		• • •	
*907 BAYARD AVE			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

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Lynne M Schmidt	W. T. BARTONS ADD. TO THE CITY OF	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-34-0047	
955 Bayard Ave	ST. PAUL LOT 22 BLK 1				\$3.36		
St Paul MN 55102-4003		*** Owner and Taxpay	/er ***				
*955 BAYARD AVE *Ward: 2			Total Assessment:	_	\$3.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
1 mang as on 1, 19, 2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.36		
Jonathan R Drankwalter		 Delinquent Trash Bill			\$77.36	11-28-23-33-0030	
986 Bayard Ave	MINNESOTA E 20 FT OF LOT 3 AND	1		=	\$77.36	11 20 20 00 0000	
St Paul MN 55102-4006	ALL OF LOT 2 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*986 BAYARD AVE		1 5					
*Ward: 2			Total Assessment:		\$77.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	WATSON'S 2ND ADDITON TO THE			107.02		11-28-23-33-0027	
Anna N Kinsella	CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$107.02	11 20 20 00 0027	
987 Bayard Ave St Paul MN 55102-4005	MINN. LOT 7 BLK 5 Bayard Ave	*** Owner and Taxpay	/er ***		\$107.02		
*987 BAYARD AVE			Total Assessment:		\$107.02		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		

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		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Daniel M Froelich	LANE'S HIGHLAND PARK S 1/2 OF	Delinquent Trash Bill	1.00	77.37	\$77.37	16-28-23-14-0031
Lauren H Froelich	VAC ALLEY ADJ AND E 1/2 OF LOT 15 ALL OF LOT 16 AND EX E 19 5/10 FT				\$77.37	
1689 Beechwood Ave	LOT 17 BLK 17	*** Owner and Taxpay	/er ***			
St Paul MN 55116-2411						
*1689 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill				16-28-23-13-0053
Amy R Cowen	VAC ALLEY ADJ AND W 1/2 OF LOT	1		_	\$2.85	10 20 20 10 0000
1816 Beechwood Ave	14 AND ALL OF LOT 15 BLK 20	*** Owner and Taxpay	/er ***		\$2.03	
St Paul MN 55116-2412						
*1816 BEECHWOOD AVE			Total Assessment:	-	\$2.85	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.85	
	HIGHVIEW ADDITION W 10 FT OF	Delinquent Trash Bill			<u> </u>	16-28-23-24-0067
Susan Kay Beecham	LOT 31 & E 10 FT OF LOT 33 & ALL OF	1			\$77.37	10-20-25-24-0007
1856 Beechwood Ave	LOT 32 BLK 6	*** Owner and Taxpay	/er ***		\$77.57	
St Paul MN 55116-2027		o mier and ranpay	•			
*1856 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang us of. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HIGHVIEW ADDITION LOT 1 BLK 5	Delinquent Trash Bill	1.00	77.37	\$77.37	16-28-23-24-0029
Suzanne M Turbenson					\$77.37	
903 Beechwood Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2028						
*1903 BEECHWOOD AVE			Total Assessment:		\$77.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		211.74		11-28-23-22-0044
Madeline Fyten	THE CITY OF ST. PAUL, RAMSEY CO.,			_	\$211.74	11 20 20 22 0000
10 Benhill Rd	MINN. W 1/2 OF LOT 13 AND ALL OF LOTS 14 15 AND LOT 16 BLK 5	*** Owner and Taxpay	/er ***	φ211./Ψ		
St Paul MN 55105-3244		1 5				
*10 BENHILL RD			Total Assessment:		\$211.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		102.37	<u> </u>	11-28-23-21-0052
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO.,	1			\$102.37	11-20-25-21-0052
43 Benhill Rd	MINN. LOTS 27 & LOT 28 BLK 7	*** Owner and Taxpay	/er ***		\$102.37	
St Paul MN 55105-3200						
943 BENHILL RD			Total Assessment:		\$102.37	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
`homas E Mohs	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		109.37	\$109.37	15-28-23-41-0193
ynda R Mohs	ST. PAUL, MINN. LOT 26 BLK 2			_	\$109.37	
861 Benson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-3211						
1861 BENSON AVE			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	FRIENDSVILLE E 40 FT OF FOL LOTS	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Dennquent Hush Din	1.00	=		10-20-23-12-0031
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay			\$102.37	
*1268 BERKELEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		109.37	\$109.37	10-28-23-21-0025
1345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3	Dennquent Hush Dhi	1.00	109.57		10-26-25-21-0025
St Paul MN 55105-2422	BLK 1	*** Owner and Taxpay			\$109.37	
*1345 BERKELEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

Page 25

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kathleen A Harder	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	74.00	\$74.00	10-28-23-21-0020
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1				\$74.00	
23383 Deerfield Rd Los Gatos CA 95033-9217		*** Owner and Taxpay	/er ***			
*1375 BERKELEY AVE			Total Assessment:		\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	JEFFERSON PARK ADDITION TO THE			97.26	<u> </u>	<u> </u>
1444 Berkeley Ave	CITY OF SAINT PAUL, RAMSEY	Ĩ		=	\$97.26	10 20 20 21 01 10
St Paul MN 55105-2423	COUNTY, MINNESOTA LOT 12 BLK 3	*** Owner and Taxpay	/er ***		\$77.20	
*1444 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$97.26	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.26	
	MACALESTER VILLAS LOT 14 BLK 2			93.07	<u> </u>	09-28-23-11-0037
Karyn Kienholz				_	\$93.07	
1687 Berkeley Ave St Paul MN 55105-2025		*** Owner and Taxpay	/er ***			
*1687 BERKELEY AVE			Total Assessment:		\$93.07	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	99.43	\$99.43	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2				\$99.43	
1902 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1630						
*1902 BERKELEY AVE			Total Assessment:		\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
	LANE'S VIEW LOT 25	Delinquent Trash Bill		99.43		09-28-23-22-0024
Carmen R Hupf		1 I		_	\$99.43	07 20 20 22 0021
1953 Berkeley Ave		*** Owner and Taxpay	/er ***		\$77.43	
St Paul MN 55105-1633		1 5				
*1953 BERKELEY AVE			Total Assessment:	_	\$99.43	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.43	
Steven Thomas Johnson	LANE'S VIEW LOT 24	Delinquent Trash Bill			<u> </u>	09-28-23-22-0023
Mackinzi Rae Johnson		1		_	\$67.28	07-20-23-22-0023
1957 Berkeley Ave		*** Owner and Taxpay	70tt ***		\$07.28	
St Paul MN 55105-1633		Owner and Taxpay				
*1957 BERKELEY AVE			Total Assessment:	-	\$67.28	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

о т.						D ( 1D
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill	1.00	67.28	\$67.28	09-28-23-22-0017
1981 Berkeley Ave					\$67.28	
St Paul MN 55105-1633		*** Owner and Taxpay	/er ***			
*1981 BERKELEY AVE					<b>*</b> ( <b>7 0</b> )	
*Ward: 3			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$67.28	
Steven M Tushaus	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		99.43	\$99.43	09-28-23-22-0141
2006 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 2 BLK			_	\$99.43	
St Paul MN 55105-1634		*** Owner and Taxpay	/er ***			
*2006 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$99.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$99.43	
			i ujon miounti		<i>\$77110</i>	
	LANE'S HIGHLAND PARK N 1/2 OF	Delinquent Trash Bill		107.04	\$107.04	16-28-23-14-0024
Britten M Murray	VAC ALLEY ADJ AND EX E 2 FT LOT 4 AND E 24 FT OF LOT 5 BLK 17				\$107.04	
1658 Bohland Ave St Paul MN 55116-2123		*** Owner and Taxpay	/er ***			
*1658 BOHLAND AVE			Total Assessment:	_	\$107.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
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: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
		 Delinquent Trash Bill				<u> </u>
1804 Bohland Ave	VAC ALLEY ADJ AND W 1 FT OF LOT	1		=	\$107.04	10-20-25-15-0014
St Paul MN 55116-2125	9 E 40 FT OF LOT 11 AND ALL OF LOT 10 BLK 19	*** Owner and Taxpay	/er ***		\$107.04	
*1804 BOHLAND AVE		- ······ ·····························				
*Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	JACK HOY'S ADDITION LOT 23 BLK	Delinquent Trash Bill			<u> </u>	16-28-23-33-0149
2019 Bordner Place	1	Dennquent Hush Din	1.00	=		10-20-25-55-0149
St Paul MN 55116-2504		*** Owner and Taxpay	70+ ***		\$74.00	
*2019 BORDNER PL		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John M Paulson	JACK HOY'S ADDITION LOT 21 BLK	Delinquent Trash Bill	1.00	102.37	\$102.37	16-28-23-33-0147
Theresa M Paulson	I			_	\$102.37	
2027 Bordner Pl		*** Owner and Taxpay	er ***			
St Paul MN 55116-2504						
2027 BORDNER PL			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	JACK HOY'S ADDITION LOT 18 BLK	Delinquent Trash Bill			<u> </u>	<u> </u>
2221 Youngman Ave Unit 201	1	1		_	\$109.37	10-20-25-55-0144
St Paul MN 55116-3055		*** Owner and Taxpay	· ***		\$109.57	
*2039 BORDNER PL		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
		Delinquent Trash Bill			\$312.17	20-29-23-34-0015
2351 Bourne Ave	BLK 30	Dennquene Huch Din	1100	=		20-27-25-54-0015
St Paul MN 55108-1618		*** Owner and Taxpay	***		\$312.17	
*2351 BOURNE AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$312.17	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.17	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
isa Stratton	ST ANTHONY PARK NORTH LOT 14 BLK 30	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-23-34-0011
369 Bourne Ave	BLK 50				\$77.36	
t Paul MN 55108-1636		*** Owner and Taxpay	/er ***			
<b>2369 BOURNE AVE</b> Ward: 4			Total Assessment:		\$77.2C	
Pending as of: 1/13/2021					\$77.36 \$0.00	
Pending as of: 1/15/2021			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$77.36</b>	
			i ayon Amount.		<i>977.</i> <b>30</b>	
Keith P Horrigan	Delinquent Trash Bill		102.37	\$102.37	20-29-22-34-0118	
Nicole A Horrigan	20 FT OF LOT 17 AND S 30 FT OF LOT 16 BLK 3				\$102.37	
1220 Bradley St	IUDER 5	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3506						
*1220 BRADLEY ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill				20-29-22-34-0113
1238 Bradley St	LOT 11 BLK 3	1		—	\$74.00	
St Paul MN 55130-3506		*** Owner and Taxpay	/er ***		\$74.00	
*1238 BRADLEY ST						
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Marie F Bruski	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-34-0111
C/O Joseph Bruski	LOT 9 BLK 3				\$109.37	
246 Bradley St		*** Owner and Taxpay	er ***			
St Paul MN 55130-3506						
*1246 BRADLEY ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	CLARKE AND WILGUS ADDITION	Delinquent Trash Bill		146.63		20-29-22-34-0109
1254 Bradley St	LOT 7 BLK 3	1		_		20-27-22-34-0107
St Paul MN 55130-3506		*** Owner and Taxpay	or ***		\$146.63	
*1254 BRADLEY ST		Owner and Taxpay				
Ward: 5			Total Assessment:	_	\$146.63	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.63	
		Delinquent Trash Bill		109.37		20-29-22-31-0106
1365 Bradley St	FT OF LOT 2 BLK 3	Dennquent Hush Bhi	1.00	===		20-29-22-31-0100
505 Bradley St St Paul MN 55130-3401		*** Owner and Taxpay	***		\$109.37	
1365 BRADLEY ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	M. M. GASSER'S ADDITION TO THE	Delinquent Trash Bill	1.00	113.89	\$113.89	20-29-22-31-0017
1425 Bradley St	CITY OF ST. PAUL LOTS 8 AND LOT 9 BLK 2				\$113.89	
St Paul MN 55130-3403		*** Owner and Taxpay	rer ***			
*1425 BRADLEY ST *Ward: 5			Total Assessment:	_	\$113.89	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.89	
	JAGGARD'S ADDITION TO THE CITY	 Delinquent Trash Bill	<u> </u>	109.37	<u> </u>	20-29-22-33-0045
Yang Xiong	OF ST. PAUL LOT 13 BLK 2	Bennquent Hush Bhi	1.00	=		20-29-22-33-0043
405 Brainerd Ave		*** Owner and Taxpay	10+ ***	\$109.37		
St Paul MN 55130-3507		Owner and Taxpay				
*405 BRAINERD AVE			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
423 Brainerd Llc	JAGGARD'S ADDITION TO THE CITY	Delinquent Trash Bill				20-29-22-33-0049
11319 Pierce St Ne	OF ST. PAUL ELY 44 FT OF LOT 9 BLK	1		—	\$102.37	20-27-22-55-0047
Blaine MN 55434-3836 * <b>423 BRAINERD AVE</b> *Ward: 5	2	*** Owner and Taxpay	rer ***	\$102.57		
			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 ending us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-33-0097
440 Brainerd Ave	BASS' ACRE LOTS LOT 5 BLK 1				\$109.37	
St Paul MN 55130-3510		*** Owner and Taxpay	/er ***		<i>Q</i> <b>1 0 1 0 1</b>	
*440 BRAINERD AVE						
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Shs Property Four Llc CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill				20-29-22-34-0072	
20503 Cypress Dr	FISCHERS ADD PART OF LOT 10 SUB			—	\$68.16	
Farmington MN 55024-2730	OF E 1/2 OF SW 1/4 OF SEC 2O T 29 R 22 SLY OF BRAINERD AVE AND ELY OF EXTENDED W L OF LOT 22 BLK 1	*** Owner and Taxpay	/er ***	\$00.10		
*476 BRAINERD AVE *Ward: 5	CLARKE AND WILGUS ADD AND IN		Total Assessment:	_	\$68.16	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
U			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.16	
	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		102.37	<u> </u>	
Ia Xiong	S 4 FT & EX N 33 FT; LOT 27 & ALL OF	Definquent Hash Bhi	1.00	102.37		20-29-22-34-0101
508 Brainerd Ave	LOT 29 BLK 2	*** 0 1 T	***		\$102.37	
St Paul MN 55130-3551		*** Owner and Taxpay	er ***			
*508 BRAINERD AVE			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Pamela J Tollefson	CLARKE AND WILGUS ADDITION EX	Delinquent Trash Bill		109.37	\$109.37	20-29-22-34-0043
Mark Mcgrath	W 25 FT AND EX W 103 6/10 FT OF PART S OF L AT RA TO W L OF AND				\$109.37	
515 Brainerd Ave	246 8/10 FT N OF SW COR OF LOT 5	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3550	AND EX N 203 FT OF E 100 FT AND					
*515 BRAINERD AVE	EX N 238 3/10 FT W OF SD E 100 FT		Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	AUDITOR'S SUBDIVISION NO. 70 ST.	 Delinquent Trash Bill		109.37		20-29-22-34-0190
535 Brainerd Ave	PAUL, MINN. EX N 190 FT & EX THAT PART WHICH LIES SWLY OF A L DRAWN FROM A PT ON SELY L OF &	1		=		20-27-22-34-0170
St Paul MN 55130-3550		*** Owner and Taxpay	ver ***	\$109.37		
*535 BRAINERD AVE	28 FT NELY OF SW COR OF LOT 15					
*Ward: 5	BLK 2 TO A PT ON W L OF & 50.27 FT		Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DITTMANN'S SUBDIVISION ETC. PART	Delinquent Trash Bill		102.37	<u> </u>	20-29-22-31-0148
902 Arcade St	OF LOTS 1 AND 2 ELY OF A L BEG AT	1			\$102.37	20-27-22-51-0140
St Paul MN 55106-3803 *575 BRAINERD AVE *Ward: 5	PT ON N L OF AND 20 FT FROM NE COR OF SD LOT 2 TH S PAR WITH E L OF LOT 2 46 7/10 FT TH SELY TO PT	*** Owner and Taxpay	rer ***		\$102.37	
	ON ELY L OF AND 18 FT FROM SE		Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Julianna Parsons	OVERBROOK SUBJ TO ALLEY LOT 2	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0097
1208 Brighton Place	AND EX W 42 FT LOT 3 BLK 13				\$114.34	
St Paul MN 55106-1108		*** Owner and Taxpay	/er ***			
*1208 BRIGHTON PL						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Charlensis IZ Washlatad		 Delinquent Trash Bill				
Stephanie K Wrahlstad	OVERBROOK SUBJ TO ALLEY LOT 1 BLK 13	Definquent Trash Bill	1.00	114.34		21-29-22-11-0096
Luke G Thompson			at at at		\$114.34	
1212 Brighton Place St Paul MN 55106-1108		*** Owner and Taxpay	/er ***			
*1212 BRIGHTON PL			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
Fending as of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
			r ayon Amount.		<b>0114.04</b>	
John W Osborn Jr	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		109.37	\$109.37	10-28-23-22-0187
309 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				\$109.37	
t Paul MN 55105-2429 SYLVAN PK LOT 3 BLK 4 309 BRIMHALL ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Francis J Garcia	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-22-0139
312 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$102.37	
St Paul MN 55105-2430	SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	er ***			
*312 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
		Delinquent Trash Bill			<u> </u>	10-28-23-22-0145
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent Hash Bhi	1.00	109.57		10-28-23-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** 0 1 T			\$109.37	
*334 BRIMHALL ST	SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
		Delinquent Trash Bill		109.37	<u> </u>	10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquene mach Din		=		10-20-23-22-0170
345 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	ar ***		\$109.37	
St Paul MN 55105-2429	STEVAN FK LOT 12 BEK 4	Owner and Taxpay				
*345 BRIMHALL ST			Total Assessment:	_	\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Susan C Duffy	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		147.99	\$147.99	10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12				\$147.99	
657 Fairview Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-1449				_		
*391 BRIMHALL ST			Total Assessment:		\$147.99	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
Summit Point Properties Llc	GELIN'S RE-ARRANGEMENT LOT 1	 Delinquent Trash Bill		107.02		<u> </u>
18001 Gleaming Ct				—	\$107.02	
Lakeville MN 55044-2014		*** Owner and Taxpay	er ***		\$10,10 <u></u>	
*544 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	 Delinquent Trash Bill		114.34		10-28-23-32-0153
8806 Minnetonka Blvd	4				\$114.34	
St Louis Park MN 55426-2935 * <b>589 BRIMHALL ST</b>		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	TWIN CITY VIEW EX S 34 FT LOT 13	Delinquent Trash Bill		114.34	\$114.34	10-28-23-33-0061
	AND EX N 3 FT LOT 14 BLK 5			_	\$114.34	
St Paul MN 55116		*** Owner and Taxpay	ver ***			
*634 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher J Gerber	BURLINGTON HEIGHTS, DIVISION	 Delinquent Trash Bill				<u> </u>
457 Burlington Rd	NO. 2, RAMSEY COUNTY,	Dennquent Hush Din	1.00			11-20-22-24-0000
St Paul MN 55119-5313	MINNESOTA PART OF LOT 49 LYING ELY OF FOL DESC LINE; BEG AT NE	*** Owner and Taxpay	70+ ***		\$74.00	
*457 BURLINGTON RD	COR OF FOL DESC LINC, BEG AT RE COR OF LOT 49 TH SWLY TO PT ON SL SD LOT 28FT W OF SE COR SD LOT &	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	BURLINGTON HEIGHTS, DIVISION			163.92		
Sopaht C Johnson	NO. 2, RAMSEY COUNTY,	Definquent Trash Bill	1.00	103.92		11-28-22-34-0001
55 Burlington Rd St Paul MN 55119-5315	MINNESOTA PART OF BLK 10 S AND	*** 0 1 5			\$163.92	
*555 BURLINGTON RD	E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM	*** Owner and Taxpay	er ***			
*Ward: 7 *Pending as of: 1/13/2021	NW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:		\$163.92	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David A Piechowski	LEONARD OAK HILLS LOT 15 BLK 1	Delinquent Trash Bill	1.00	74.00	\$74.00	11-28-22-44-0016
Jill M Piechowski					\$74.00	
686 Burlington Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55119-5320						
*686 BURLINGTON RD			Total Assessment:		\$74.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	CLARKE AND WILGUS ADDITION			120.56		20-29-22-34-0067
1219 Burr St	LOTS 15, 16, AND LOT 17 BLK 1				\$120.56	20-27-22-34-0007
St Paul MN 55130-3544		*** Owner and Taxpay	10+ ***		\$120.56	
*1219 BURR ST		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	
	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		127.53	<u> </u>	
515 Brainerd Ave	TO THE CITY OF ST. PAUL, RAMSEY	Definquent Hash Bin	1.00	127.33		20-29-22-34-0033
	CO., MINNESOTA LOT 3 ALSO W 25 FT				\$127.53	
St Paul MN 55130-3250 *1312 BURR ST	OF PART OF BLK 5 CLARKE AND WILGUS ADD BET EXTENDED N AND	*** Owner and Taxpay	'er ***			
*Ward: 5	S LINES OF LOT 3 BLK 4		Total Assessment:		\$127.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.53	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
William L Acree	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-31-0078
1145 Glendon St N	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA EX S 25 FT LOT 7				\$102.37	
St Paul MN 55119-3606	AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	ver ***		• • • •	
*1359 BURR ST						
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	SUB OF E 1/2 OF SW 1/4 OF SEC 20 T	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-31-0057
1382 Burr St	29 R 22 EX N 88 FT/W 1/2 OF PART/ BET E L OF BURR ST AND W L OF BRADLEY ST MEASURING 133 38/100 FT N ON SD E L AND 135	Ĩ			\$109.37	
St Paul MN 55130-3408 *1 <b>382 BURR ST</b>		*** Owner and Taxpay	ver ***		\$107.57	
*Ward: 5	39/100 FT N ON SD W L FROM N L OF		Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill			<u> </u>	<u> </u>
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO.,	1			\$114.34	11-20-20-44-0075
St Paul MN 55102-4103	MINN. LOT 16 BLK 1	*** Owner and Taxpay	rer ***		\$11 <b>4.54</b>	
*703 BUTTERNUT AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 41

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-44-0012
731 Butternut Ave	MINN. LOT 13 BLK 1				\$77.36	
St Paul MN 55102-4103 * <b>731 BUTTERNUT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Robert Wayne Eastlee	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	<u> </u>
Troy Allen Eastlee	MINN. LOT 12 BLK 1	1			\$107.02	11-20-25-44-0011
733 Butternut Ave		*** Owner and Taxpay	\$107.02			
St Paul MN 55102-4103 * <b>733 BUTTERNUT AVE</b>			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$107.02	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
10hdnig us 01. 1/10/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
					<u> </u>	
Paige Dewees	RIVERSIDE ADDITION TO ST. PAUL, MINN. LOT 32 BLK 2	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-44-0029
763 Butternut Ave	MININ. LOT 52 BEK 2				\$3.36	
Paul MN 55102-4104 63 BUTTERNUT AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ienry R Daye	EDGERTON MANOR LOT 11 BLK 1	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-21-0047
575 California Ave E					\$102.37	
St Paul MN 55130-3011		*** Owner and Taxpay	/er ***			
*575 CALIFORNIA AVE E						
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,				<u> </u>	20-29-22-12-0057
594 California Ave	MINN. W 1/2 OF LOT 24 AND ALL OF	Dennquene Trach Din	100			20-29-22-12-0037
St Paul MN 55130-3012	LOT 23 BLK 2	*** Owner and Taxpay			\$107.04	
*594 CALIFORNIA AVE E		Under and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,					20-29-22-12-0031
595 California Ave E	MINN. W 1/2 OF LOT 14 AND ALL OF	Demiquent Hash Din	1.00			20-29-22-12-0031
Sys Camorina Ave E St Paul MN 55130-3013	LOT 15 BLK 1	*** O 1 T	***		\$66.24	
*595 CALIFORNIA AVE E		*** Owner and Taxpay	/er · · ·			
*Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
reedom Mortgage Corporation	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	128.61	\$128.61	20-29-22-12-0029
VO Starmax Property Management Llc	MINN. LOT 12 BLK 1				\$128.61	
o Box 8775		*** Owner and Taxpay	ver ***			
/inneapolis MN 55408-0775 605 CALIFORNIA AVE E			Total Assessment:		\$128.61	
Ward: 6			This Payment:		\$128.01	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 01. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.61	
Moses Lopez	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	77.37	\$77.37	20-29-22-12-0168
606 California Ave E	MINN. W 1/2 OF LOT 27 & ALL OF LOT 26 BLK 2				\$77.37	
St Paul MN 55130-3012 *606 CALIFORNIA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
Roger Barcus	CLAPP-THOMSSEN GREENBRIER PARK ADDITION LOT 14 BLK 1	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-12-0014
2205 Matterhorn Ln	Machibbinon Lot Trbba 1				\$114.35	
St Paul MN 55119-5608 *677 CALIFORNIA AVE E		*** Owner and Taxpay	ver ***			
*Ward: 6			Total Assessment:	-	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Darleen J Tareeq	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		233.16	\$233.16	11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF LOTS 1 2 AND LOT 3 BLK 2			_	\$233.16	
657 Canton St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4105						
*657 CANTON ST			Total Assessment:		\$233.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.16	
	ASYLUM ADDITION NO. 2 TO THE			107.02	<u> </u>	11-28-23-43-0120
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF	1		=	\$107.02	11-20-25-45-0120
Mendota Heights MN 55118-2817	LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	/er ***	\$107.02		
*663 CANTON ST *Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Hanya Minta-Gigovska	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		9.31		<u> </u>
671 Canton St	CITY OF ST. PAUL, MINN. LOT 1 BLK	Bennquent Hush Bhi	1.00		\$9.31	11-20-25-45-0121
St Paul MN 55102-4107	3	*** Owner and Taxpay	/er ***		\$9.31	
*671 CANTON ST		o mier and Taxpay				
*Ward: 2			Total Assessment:		\$9.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Iarisela Tototzintle	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-43-0126
David H Avaloz	CITY OF ST. PAUL, MINN. LOT 6 BLK 3				\$107.02	
591 Canton St		*** Owner and Taxpay	rer ***			
St Paul MN 55102-4107						
*691 CANTON ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ST ANTHONY PARK NORTH ELY 83 FT	Delinquent Trash Bill				20-29-23-41-0113
1287 200th St W		Dennquent Hush Din	1.00			20-29-25-41-0115
Farmington MN 55024-9712		*** Owner and Taxpay	***		\$10.09	
*2148 CARTER AVE		Owner and Taxpay	er			
*Ward: 4			Total Assessment:		\$10.09	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.09	
	ST ANTHONY PARK NORTH S 1/2 OF			246.75		
2365 Carter Ave	VAC ALLEY ACCRUING & FOL LOT 33	Demiquent Hash Bin	1.00	240.73		20-29-23-34-0138
	BLK 40				\$246.75	
St Paul MN 55108-1625 *2365 CARTER AVE		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:	-	\$246.75	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.75	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
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: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-12-0094
Kari L Fodor	15 BLK 2	1		_	\$102.37	
287 Cecelia Place		*** Owner and Taxpay	ver ***		\$102.37	
St Paul MN 55105-2804						
*287 CECELIA PL			Total Assessment:	_	\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	BERLAND ADDITION NO. 2 LOT 5	Delinquent Trash Bill			\$114.34	21-29-22-14-0024
1543 Chamber St	BLK 9	1		_	\$114.34	21-27-22-14-0024
St Paul MN 55106-1109		*** Owner and Taxpay	10 <b>r</b> ***		5114.54	
*1543 CHAMBER ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ohn D Beard	BERLAND ADDITION NO. 2 LOT 4 BLK 9	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-14-0023
Heidi M Beard	DLN 9				\$107.02	
1547 Chamber St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1109				_		
*1547 CHAMBER ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	OVERBROOK LOTS 22 AND LOT 23	 Delinquent Trash Bill			<u> </u>	21-29-22-11-0162
Kia Yang	BLK 2				\$114.34	
1584 Chamber St		*** Owner and Taxpay	/er ***		¢114.54	
St Paul MN 55106-1112		1 5				
*1584 CHAMBER ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill		107.02	<u> </u>	21-29-22-11-0013
1640 Chamber St	& EX S 3 FT LOT 20 & S 18 FT OF LOT	1		—	\$107.02	21 27 22 11 0010
St Paul MN 55106-1138	21 BLK 1	*** Owner and Taxpay	/er ***	\$107.02		
*1640 CHAMBER ST *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
oseph Rask	KERWIN'S OUTLOTS TO THE CITY OF	Delinquent Trash Bill	1.00	114.34	\$114.34	22-29-22-11-0143
1696 Christie Place	ST. PAUL, MINN. SUBJ TO RD; EX E 212 FT THE N 143.38 FT OF W 1/2 OF LOT 2			_	\$114.34	
St Paul MN 55106-1313		*** Owner and Taxpay	/er ***			
*1696 CHRISTIE PL				-		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		 Delinquent Trash Bill		109.37	<u> </u>	
Stephanie Cadwell	48 FT E OF W 150 FT OF LOT 16	Definquent Trash Bill	1.00	109.37		20-29-22-33-0127
2355 Fairview Ave N		*** 0 17	at the state		\$109.37	
Roseville MN 55113-2724 * <b>1263 CLARK ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DENNY HILL ADDITION TO THE CITY	 Delinquent Trash Bill		102.37	<u> </u>	
	OF SAINT PAUL LOT 16 BLK 2	Dennquent Hash Bin	1.00	102.37		20-29-22-42-0173
667 Clear Ave					\$102.37	
St Paul MN 55106-1704 *667 CLEAR AVE		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rohan W Scarlett	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-42-0210
672 Clear Ave	OF SAINT PAUL LOT 22 BLK 3				\$74.00	
St Paul MN 55106-1705		*** Owner and Taxpay	er ***			
*672 CLEAR AVE *Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as on 1715/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Gregory Thomas	OTTO JOHNSON'S ADDITION LOT 3	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-42-0178
691 Clear Ave	BLK 2				\$102.37	
St Paul MN 55106-1704		*** Owner and Taxpay	er ***			
*691 CLEAR AVE				_		
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		
Heather Liebswager	PAUL, MINN. LOT 10 BLK 7	1		_	\$4.97	21-27-22-52-0105
838 Clear Ave		*** Owner and Taxpay	or ***		\$4.97	
St Paul MN 55106-1819		Owner and Taxpay				
*838 CLEAR AVE			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Judith A Barrett	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		2.88	\$2.88	21-29-22-32-0158
854 Clear Ave	PAUL, MINN. LOT 6 BLK 7				\$2.88	
St Paul MN 55106-1819		*** Owner and Taxpay	/er ***			
*854 CLEAR AVE *Ward: 6			Total Assessment:	_	\$2.88	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
William G Huepenbecker	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0189
892 Clear Ave	PAUL, MINN. LOT 15 BLK 8	1			\$107.02	21-2)-22-52-010)
St Paul MN 55106-1821		*** Owner and Taxpay	/er ***		\$107.02	
*892 CLEAR AVE *Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HIAWATHA PARK ADDITION NO. 2,	Delinquent Trash Bill		<u> </u>	<u> </u>	17-28-23-44-0052
1119 Cleveland Ave S	ST. PAUL, RAMSEY CO., MINN. SUBJ	Dennquene much Din	100	=	\$63.29	17-20-23-44-0032
St Paul MN 55116-2506	TO AVE LOTS 9 AND LOT 10 BLK 1	*** Owner and Taxpay	/er ***		\$03.29	
*1119 CLEVELAND AVE S *Ward: 3			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	

Page 51

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Steven Thompson	LANE-NORTON ADDITION LOT 3	Delinquent Trash Bill	1.00	109.37	\$109.37	20-28-23-11-0020
Mary Thompson	BLK 2				\$109.37	
1269 Cleveland Ave S St Paul MN 55116-2602		*** Owner and Taxpay	/er ***			
*1269 CLEVELAND AVE S			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HIDDEN PARK VIEW LOT 2					
Nicholas V Friesz	HIDDEN FARK VIEW LOT 2	Delinquent Trash Bill	1.00	109.37	\$109.37	20-28-23-11-0034
1303 Cleveland Ave S					\$109.37	
St Paul MN 55116-2653		*** Owner and Taxpay	/er ***			
*1303 CLEVELAND AVE S				_	¢100.27	
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.37	
			r ayon Amount.		3107.37	
	LANE'S CLEVELAND VILLAS, SAINT	Delinquent Trash Bill		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: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$66.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Hennepin Rp Funding Llc	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill	1.00	70.78	\$70.78	12-28-23-21-0058
Po Box 23450	BLKS 2 OF STINSON, BROWN & RAMSEY'S ADD. TO ST. PAUL LOT 38				\$70.78	
Richfield MN 55423-0450	BLK 2	*** Owner and Taxpay	ver ***			
*245 COLBORNE ST *Ward: 2			Total Assessment:		\$70.78	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.78	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	 Delinquent Trash Bill			<u> </u>	12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	1		_	\$102.37	12-20-25-21-0000
St Paul MN 55102-3227	AND EX S 25 07/100 FT LOT 29 BLK 14	*** Owner and Taxpay	/er ***		\$102.57	
*321 COLBORNE ST		o wher and ranpay				
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.			109.37	<u> </u>	12-28-23-24-0026
371 Colborne St	LOT 22 BLK 3	1			\$109.37	12-20-25-24-0020
St Paul MN 55102-3229		*** Owner and Taxpay	/er ***		\$109.57	
*371 COLBORNE ST *Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	BISANZ RIVERWOOD TERRACE LOT	Delinquent Trash Bill		$ \frac{\sqrt{u}}{63.29}$	<u>\$63.29</u>	17-28-23-41-0006
1041 Colby Ave	3 BLK 4	1		_	\$63.29	17-20-25-41-0000
St Paul MN 55116-1803		*** Owner and Taxpay	/er ***		\$03.29	
*1041 COLBY ST		1 5				
*Ward: 3			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	BISANZ BROS. ADDITION NO. 3 VAC	Delinquent Trash Bill			<u> </u>	16-28-23-33-0042
1079 Colette Place	ST ACCRUING & ALL OF LOT 1 BLK	Dennquene masa Din	100	=	\$109.37	10-20-25-55-0042
St Paul MN 55116-2552	11	*** Owner and Taxpay	/er ***		\$109.37	
*1079 COLETTE PL		owner and raxpay				
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BISANZ HIGHLAND PLAINS NO. 2	Delinquent Trash Bill			<u> </u>	21-28-23-22-0014
1223 Colette Place	LOT 5 BLK 6	Dennquene masa Din	100	=	\$74.00	21-20-25-22-0014
St Paul MN 55116-2556		*** Owner and Taxpay	70r ***		\$74.00	
*1223 COLETTE PL		owner and raxpay				
*Ward: 3			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill		66.20	\$66.20	20-29-23-34-0117
2336 Commonwealth Ave	ESMTS LOT 33 BLK 43				\$66.20	
St Paul MN 55108-1601		*** Owner and Taxpay	/er ***			
*2336 COMMONWEALTH AVE *Ward: 4			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	DENNY HILL ADDITION TO THE CITY	 Delinquent Trash Bill		109.37	<u> </u>	20-29-22-42-0137
Bridget O Puegeren	OF SAINT PAUL LOT 9 BLK 1	1		=	\$109.37	20-27-22-42-0137
653 Cottage Ave E		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-1706		o mier and ranpay				
*653 COTTAGE AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill		102.37		20-29-22-42-0138
657 Cottage Ave	OF SAINT PAUL LOT 10 BLK 1	1		=	\$102.37	20-27-22-42-0130
St Paul MN 55106-1706		*** Owner and Taxpay	/er ***		\$102.57	
*657 COTTAGE AVE E				-		
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	resolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Randolph Hamilton	KING'S ARCADE PARK W 1/2 OF LOT	Delinquent Trash Bill	1.00	211.74	\$211.74	20-29-22-41-0117
764 Cottage Ave E	15 AND ALL OF LOT 16 BLK 3				\$211.74	
St Paul MN 55106-1711		*** Owner and Taxpay	/er ***			
*764 COTTAGE AVE E *Ward: 6			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill			<u> </u>	20-29-22-41-0100
Blia T Xiong	2	Dennquent Hush Dhi	1.00			20-29-22-41-0100
769 Cottage Ave E		*** Owner and Taxpay	***		\$74.00	
St Paul MN 55106-1710		••• Owner and Taxpay	/er · · ·			
*769 COTTAGE AVE E			Total Assessment:	_	\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	KING'S ARCADE PARK E 1/2 OF LOT	Delinquent Trash Bill		138.72		20-29-22-41-0116
2929 Granada Ln N	15 AND ALL OF LOT 14 BLK 3			=	\$138.72	20-27-22-41-0110
Dakdale MN 55128-3608		*** Owner and Taxpay	/er ***		\$138.72	
*776 COTTAGE AVE E				_		
*Ward: 6			Total Assessment:		\$138.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.72	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Zachary M Thill	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0112
902 Cottage Ave E	PAUL, MINN. LOT 12 BLK 5				\$114.34	
St Paul MN 55106		*** Owner and Taxpay	/er ***			
*902 COTTAGE AVE E *Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jenna Rose Anne Bradshaw	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill			<u> </u>	21-29-22-32-0108
Peter R Bradshaw	PAUL, MINN. LOT 8 BLK 5	Definquent Hubi Din	1.00	=		21-29-22-32-0108
920 Cottage Ave E		*** Owner and Taxpay	/er ***	\$107.02		
St Paul MN 55106-1808		1 5				
*920 COTTAGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Anthony D Huspek	DAWSON AND SMITHS SUBDIVISION	 Delinquent Trash Bill		109.37	\$109.37	11-28-23-11-0109
Connie J Huspek	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 8 BLK 2			_	\$109.37	
329 Daly St St Paul MN 55102-3211		*** Owner and Taxpay	/er ***			
*329 DALY ST			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Timothy Murphy	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		131.43	\$131.43	11-28-23-11-0028
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION S 30 FT OF				\$131.43	
Hudson WI 54016-9229	LOT 19 BLK 1	*** Owner and Taxpay	er ***			
*332 DALY ST						
*Ward: 2			Total Assessment:		\$131.43	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$131.43	
	THOMAS DALY'S SUBDIVISION OF			63.29		11-28-23-14-0019
2092 Bush Ave	BLOCKS 18 & 31 OF STINSON, BROWN	Ĩ		=	\$63.29	11 20 20 11 001
Paul MN 55119-3941 & RAMSEY'S ADDITION PART OF LOTS 31 & 32 LYING ELY OF LINE	*** Owner and Taxpay	er ***	\$03.29			
* <b>395 DALY ST</b> *Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment:		\$63.29	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-34-0007
1284 Desoto St	TO THE CITY OF ST. PAUL, RAMSEY	•		—	\$116.01	
St Paul MN 55130-3516	CO., MINNESOTA LOT 27 BLK 3	*** Owner and Taxpay	er ***		ψ110.01	
*1284 DESOTO ST *Ward: 5			Total Assessment:		\$116.01	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Bruce Johnson	REGISTERED LAND SURVEY 371	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-31-0044
180 Mounds Blvd	TRACT B				\$109.37	
St Paul MN 55106-6231		*** Owner and Taxpay	/er ***			
*1386 DESOTO ST *Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill				16-28-23-34-0112
1928 Dorothea Ave	8 BLK 10	1			\$74.00	10-20-25-54-0112
St Paul MN 55116-2559		*** Owner and Taxpay	/er ***		\$74.00	
*1928 DOROTHEA AVE		o mier and ranpay				
*Ward: 3			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Local Housing Now Llc	ST ANTHONY PARK NORTH LOT 11	Delinquent Trash Bill		160.78		20-29-23-42-0070
C/O Brandon Gilbert	AND PART OF LOT 12 LYING ELY OF	-			\$160.78	
2400 Ives Ln N Plymouth MN 55441-4132	A L RUN FROM A PT ON NLY L 115 55/100 FT FROM NWLY COR THEREOF TO A PT ON WLY L 124 10/100 FT FROM SD NWLY COR OF	*** Owner and Taxpay	/er ***		\$100.70	
*2218 DOSWELL AVE			Total Assessment:	-	\$160.78	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.78	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Sarah H Hopkins	ST ANTHONY PARK NORTH PART OF	Delinquent Trash Bill	1.00	107.02	\$107.02	20-29-23-42-0039	
Christopher W Hopkins	ALLEY VAC ADJ AND LOT 9 BLK 27				\$107.02		
2281 Doswell Ave		*** Owner and Taxpay	er ***				
St Paul MN 55108-1637				_			
*2281 DOSWELL AVE			Total Assessment:		\$107.02		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	LEWISTON HEIGHTS FOURTH	Delinquent Trash Bill		109.37		<u> </u>	
Breca C Tschida	ADDITION LOT 10 BLK 1	-		—	\$109.37	11 20 22 11 0010	
2199 Douglynn Lane		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55119-5624		1 5					
*2199 DOUGLYNN LN			Total Assessment:		\$109.37		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.37		
Cambridge Flats Llc	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill		165.69		<u> </u>	
1890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S	1		_	\$165.69	12-20-25-22-0005	
St Paul MN 55104-3500 * <b>267 DUKE ST</b>	ADDITION TO ST. PAUL LOT 6 BLK 3	*** Owner and Taxpay	er ***		\$105.09		
*Ward: 2			Total Assessment:		\$165.69		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$165.69		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth A Moldrem	PHALEN HEIGHTS PARK LOT 11 BLK	Delinquent Trash Bill		114.34	\$114.34	21-29-22-44-0021
1204 Duluth St	10				\$114.34	
St Paul MN 55106-2002		*** Owner and Taxpay	yer ***			
*1204 DULUTH ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott J Krelberg	OVERBROOK N 50 FT OF S 92 FT OF LOTS 1 3 AND LOT 2 BLK 15	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-11-0075
1643 Duluth St					\$107.02	
St Paul MN 55106-1117 * <b>1643 DULUTH ST</b>		*** Owner and Taxpay	yer ***			
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN HEIGHTS PARK LOT 14 BLK	 Delinquent Trash Bill				
Cameron M Larson	3	Definquent Hash Bhi	1.00	5.50		21-29-22-43-0059
2ameron M Larson 1278 Earl St		*** 0	***		\$3.36	
St Paul MN 55106-2025		*** Owner and Taxpay	yer			
*1278 EARL ST			Total Assessment:		\$3.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Carlo Edoardo Missio	OVERBROOK VAC ALLEY BET AND	Delinquent Trash Bill		77.36	\$77.36	21-29-22-11-0078
Clare Missio	EX S 37 FT AND EX N 46 FT LOT 4 AND ALL OF LOT 6 BLK 15				\$77.36	
1642 Shore Drive E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1139						
*1642 EAST SHORE DR			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Amy O Stolpestad Trustee	EDGCUMBE PLACE ADDITION LOT 4			4.97	<u> </u>	15-28-23-14-0057
1 Edgcumbe Place	BLK 1	1		_	\$4.97	15-20-25-14-0057
St Paul MN 55116-2308		*** Owner and Taxpay	/er ***		\$4.97	
*1 EDGCUMBE PL		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	WALTON HEIGHTS EX EDGCUMBE	 Delinquent Trash Bill			<u> </u>	10-28-23-14-0021
1156 Edgcumbe Rd	RD LOT 23	Dennquent Trach Din	100	=		10-20-23-14-0021
St Paul MN 55105-2830		*** Owner and Taxpay	·~* ***		\$74.00	
*1156 EDGCUMBE RD		Owner and Taxpay	ci			
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill		109.37		<u>10-28-23-14-0160</u>
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	1		=	\$109.37	10-20-23-14-0100
St Paul MN 55105-2913		*** Owner and Taxpay	/er ***		\$109.57	
*1270 EDGCUMBE RD						
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.37</b>	
			i ayon Amount.		\$107.57	
Daniel Ting-Yuan Chen	LANE'S EDGCUMBE HILLS EX W 25	Delinquent Trash Bill		102.37	<u>\$102.37</u>	<u> </u>
Cornelia Dahm	FT LOT 28 AND W 50 FT OF LOT 29			_	\$102.37	
2020 Edgcumbe Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2476						
*2020 EDGCUMBE RD			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Paukert Properties Llc	SECTION 16 TOWN 28 RANGE 23 EX N	Delinquent Trash Bill				<u> </u>
2210 Edgcumbe Rd	60 FT FOR EDGCUMBE RD THE E 100			_	\$74.00	
St Paul MN 55116-2448 *2210 EDGCUMBE RD	FT OF W 200 FT OF N 285 FT OF E 1/4 OF SW 1/4 OF SE 1/4 OF SEC 16 TN 28 RN 23	*** Owner and Taxpay	/er ***		ψ/ 1.00	
*Ward: 3			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	HAMPSHIRE PARK LOT 16 BLK 1	Delinquent Trash Bill	1.00	74.00	\$74.00	16-28-23-42-0096
Neal L Lagos					\$74.00	
2281 Edgcumbe Rd		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2473						
*2281 EDGCUMBE RD			Total Assessment:		\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Victor R Hernandez	BOHLAND'S EDGCUMBE HILLS EX			109.37		16-28-23-34-0058
Theresa G Smith	NWLY 24 FT LOT 5 AND NWLY 32 FT	1		—	\$109.37	10-20-25-54-0050
2437 Edgcumbe Rd	OF LOT 6 BLK 9	*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2714		o mier and rampay	•			
*2437 EDGCUMBE RD			Total Assessment:	_	\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DITTMANN'S SUBDIVISION ETC. S 20				<u> </u>	20-29-22-34-0184
1577 Marion St	FT OF E 1/2 OF LOT 20 AND N 22 FT	Dennquent Trash Din	1.00	=		20-29-22-34-0104
St Paul MN 55117-3637	OF E 1/2 OF LOT 21	*** Owner and Taxpay	7.0+ ***		\$109.37	
*1205 EDGERTON ST		Owner and raxpay				
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Page 64

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John Byrd	DITTMANN'S SUBDIVISION ETC. N 1/2	Delinquent Trash Bill	1.00	63.29	\$63.29	20-29-22-34-0176
1217 Edgerton St	OF E 1/2 OF LOT 19				\$63.29	
St Paul MN 55130-3524		*** Owner and Taxpay	/er ***			
*1217 EDGERTON ST *Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	JOSEPH R. WEIDE'S 2ND ADDITION	 Delinquent Trash Bill		102.37	<u> </u>	20-29-22-43-0051
Russell A Cole	TO THE CITY OF ST. PAUL LOT 22	1		=		20-27-22-45-0031
1260 Edgerton St	BLK 2	*** Owner and Taxpay	ver ***		\$102.37	
St Paul MN 55130-3527				_		
*1260 EDGERTON ST			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	DITTMANN'S SUBDIVISION ETC. EX W	Delinquent Trash Bill		113.89	\$113.89	20-29-22-34-0160
1263 Edgerton St	121 78/100 FT LOT 11				\$113.89	
St Paul MN 55130-3528 * <b>1263 EDGERTON ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$113.89	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.89	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Allure Investments Llc	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL LOTS 28	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-43-0031
11670 Fountains Dr #200	AND LOT 29 BLK 3				\$109.37	
Maple Grove MN 55369-7195		*** Owner and Taxpay	/er ***			
*1272 EDGERTON ST *Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Panda Home Improvement Group Llc	JOSEPH R. WEIDE'S 2ND ADDITION					20-29-22-43-0028
3007 Valento Ln	TO THE CITY OF ST. PAUL N 12 FT OF	Dennquent Hubi Din	1.00	=	-	20-29-22-43-0020
Little Canada MN 55117-1273	LOT 25 AND ALL OF LOT 24 BLK 3	*** Owner and Taxpay	ver ***	\$155.60		
*1282 EDGERTON ST				_		
*Ward: 6			Total Assessment:		\$155.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.60	
Brian C Armstrong	AUDITOR'S SUBDIVISION NO. 70 ST.	Delinquent Trash Bill		109.37	\$109.37	20-29-22-31-0155
Allison J Armstrong	PAUL, MINN. EX W 130 FT LOT 7 BLK 2				\$109.37	
1016 110th Ave Roberts WI 54023-8412	-	*** Owner and Taxpay	ver ***			
*1355 EDGERTON ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SPEISERS ADDITION LOT 21	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-42-0019
605 Como Ave					\$109.37	
St Paul MN 55103-1507		*** Owner and Taxpay	ver ***			
*1422 EDGERTON ST						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HARRISON AND HANDY'S ADDITION				<u> </u>	20-29-22-13-0169
1480 Edgerton St	TO THE CITY OF ST. PAUL NWLY 1/2	Dennquent Hush Din	1.00	=		20-29-22-13-0109
St Paul MN 55130-3214	OF VAC ALLEY ADJ AND LOT 7 BLK 11	*** Owner and Taxpay	·~* ***		\$107.04	
*1480 EDGERTON ST	11	Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$107.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
				142.87		20-29-22-12-0092
1572 Edgerton St	MINN. LOT 18 BLK 4	Dennquent Hush Bin	1.00			20-29-22-12-0092
St Paul MN 55130-3052		*** Owner and Taxpay	·~• ***		\$142.87	
*1572 EDGERTON ST		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$142.87	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
James A Ferry	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill		114.35	\$114.35	20-29-22-12-0052
1624 Edgerton St	MINN. S 18 FT OF LOT 17 AND ALL OF			_	\$114.35	
St Paul MN 55130-3055	LOT 16 BLK 2	*** Owner and Taxpay	/er ***		φ111.55	
*1624 EDGERTON ST						
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	SECTION 20 TOWN 29 RANGE 22 SUBJ	 Delinquent Trash Bill		130.39	<u> </u>	20-29-22-21-0067
605 Como Ave	TO ST THE N 50 FT OF S 130 FT OF E	1		_	\$130.39	20-27-22-21-0007
St Paul MN 55103-1507	153 FT OF NE 1/4 OF NE 1/4 OF NW 1/4 OF SEC 20 TN 29 RN 22	*** Owner and Taxpay	/er ***	\$150.59		
*1631 EDGERTON ST		1 5				
*Ward: 5			Total Assessment:		\$130.39	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.39	
	UFTON GROVE, PLAT I, RAMSEY, CO.,	 Delinquent Trash Bill		107.04		20-29-22-12-0034
1666 Edgerton St	MINN. S 13 FT OF LOT 20 AND ALL OF	1		_	\$107.04	20-27-22-12-0034
St Paul MN 55130-3056	LOT 19 BLK 1	*** Owner and Taxpay	/er ***		\$107.04	
*1666 EDGERTON ST *Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	itesolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lisa M Dee	WOODFORD PARK, ST. PAUL, MINN. E 56 65/100 FT OF LOTS 13 14 AND LOT	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-33-0118
1076 Eleanor Ave	15 BLK 2				\$114.34	
St Paul MN 55116-1737		*** Owner and Taxpay	/er ***			
*1076 ELEANOR AVE *Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LEXINGTON PARK PLAT 11, RAMSEY					<u> </u>
295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	Definquent Hash Diff	1.00		-	10-28-25-45-0105
St Paul MN 55116-1709		*** Owner and Taxpay	***	\$77.36		
*1295 ELEANOR AVE		University of the second secon	/er · · ·			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u>\$77.36</u>	<u> </u>
318 Eleanor Ave	LOT 10 BLK 8	Definquent Hash Diff	1.00			10-28-25-45-0200
t Paul MN 55116-1708		*** Owner and Taxpay	***		\$77.36	
<b>1318 ELEANOR AVE</b>		owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Kathication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	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:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Elizabeth W Sutmar	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		77.36	<u> </u>	10-28-23-34-0090
1394 Eleanor Ave	PAUL LOT 13 BLK 5	Definquent Hush Din	1.00			10-20-23-34-0090
St Paul MN 55116-2229		*** Owner and Taxpay			\$77.36	
*1394 ELEANOR AVE		Under and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
45 North Investment Properties Llc						10-28-23-33-0129
11190 Sandcastle Dr Unit E	W 47 FT AND EX E 171 FT PART S OF	Dennquene Hush Din	100	=	\$37.56	10-20-25-55-0127
St Paul MN 55129-8616 *1476 ELEANOR AVE	ELEANOR AVE AND N OF ALLEY OF E 264 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	/er ***		\$37.30	
*Ward: 3			Total Assessment:		\$37.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.56	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David J Shields	AUDITOR'S SUBDIVISION NO. 60 ST.	Delinquent Trash Bill	1.00	4.61	\$4.61	10-28-23-33-0135
Alice Hyland Shields	PAUL, MINN. SUBJ TO ALLEY LOT 1 BLK 2				\$4.61	
590 Fairview Ave S St Paul MN 55116-1466		*** Owner and Taxpay	rer ***			
*1508 ELEANOR AVE			Total Assessment:		\$4.61	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.61	
Patrick J Thuente	AUDITOR'S SUBDIVISION NO. 60 ST.				<u> </u>	10-28-23-33-0114
Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3	1			\$107.02	10 20 20 00 0111
1519 Eleanor Ave	BLK 1	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55116-2265		1 5				
*1519 ELEANOR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill				<u> </u>
1559 Eleanor Ave	PART N OF ELEANOR AVE OF S 412	1		—	\$114.34	10-20-20-00-0100
St Paul MN 55116-2265 *1559 ELEANOR AVE	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	rer ***		ψ11 <b>-τ.3-τ</b>	
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Page 71

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeremy Goldstein	OTTO AVENUE ADDITION W 20 FT OF	Delinquent Trash Bill		77.36	\$77.36	09-28-23-44-0169
Chelsea Goldstein	LOT 10 AND ALL OF LOT 9 BLK 1				\$77.36	
2117 State St Unit 300		*** Owner and Taxpay	ver ***			
Bettendorf IA 52722-5172 *1663 ELEANOR AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
					<u> </u>	09-28-23-43-0088
1736 Eleanor Ave	OF LOT 8 AND E 30 FT OF LOT 9 BLK	Doninquone fraon Din	1.00	=		07-20-25-45-0000
St Paul MN 55116-1438	1	*** Owner and Taxpay	10+ ***		\$77.36	
*1736 ELEANOR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF					11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5	1		_	\$66.20	11-20-25-54-0175
914 Eleanor Ave		*** Owner and Taxpay	ver ***		\$00.20	
St Paul MN 55102-4045				=		
*914 ELEANOR AVE			Total Assessment:		\$66.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>		
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	3.36	\$3.36	11-28-23-34-0147		
927 Eleanor Ave	ST. PAUL LOT 29 BLK 3			_	\$3.36			
St Paul MN 55102-4008		*** Owner and Taxpay	/er ***					
*927 ELEANOR AVE *Ward: 2			Total Assessment:		\$3.36			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$3.36			
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02		11-28-23-34-0142		
955 Eleanor Ave	ST. PAUL E 10 FT OF LOT 21 AND ALL	Dennquent Hush Din	1.00	=	\$107.02	11-20-25-54-0142		
St Paul MN 55102-4008	OF LOT 22 BLK 3	*** Owner and Taxnay	*** Owner and Taxpayer ***					
*955 ELEANOR AVE		Owner and Taxpay						
Ward: 2			Total Assessment:		\$107.02			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			
	WOODFORD PARK, ST. PAUL, MINN.					11-28-23-33-0097		
Jennifer L Holm	LOTS 1 AND LOT 2 BLK 1	Definquent Trash Diff	1.00	107.02		11-28-25-55-0097		
980 Eleanor Ave		*** Owner and Taxpay			\$107.02			
St Paul MN 55102-4024		Owner and Taxpay						
980 ELEANOR AVE			Total Assessment:	-	\$107.02			
Ward: 2			This Payment:		\$0.00			
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$107.02			

Page 73

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Harry W Urschel	DRAKES ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.37	\$109.37	12-28-23-12-0016	
anet Brown Urschel	MINN. SUBJ TO ESMT THE W 20 FT OF LOT 11 BLK 2				\$109.37		
375 Emma St St Paul MN 55102-3103		*** Owner and Taxpay	er ***				
*375 EMMA ST			Total Assessment:	_	\$109.37		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
8			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.37		
	LAKE RESIDENCES S 90 FT OF E 248	Delinquent Trash Bill			<u> </u>	21-29-22-14-0091	
1473 English St	LAKE RESIDENCES S 90 FT OF E 248 FT OF LOT 3	Beinquein Hush Bill	1.00	=		21-29-22-14-0091	
St Paul MN 55106-1122		*** Owner and Taxpay	·~* ***		\$77.36		
*1473 ENGLISH ST		Owner and Taxpay					
*Ward: 6			Total Assessment:	-	\$77.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
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	OF S 150 FT OF E 140 FT OF LOT 3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1479 ENGLISH ST *Ward: 6			Total Assessment:		\$107.02		
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jeanne M Dresler	LAKE RESIDENCES SUBJ TO AVE	Delinquent Trash Bill	1.00	107.02	\$107.02	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				\$107.02	
1505 English St	LOT 4	*** Owner and Taxpay	er ***			
St Paul MN 55106-1124						
*1505 ENGLISH ST			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gerogia F Erdos Gorka	OVERBROOK LOTS 7 AND LOT 8 BLK	 Delinquent Trash Bill				21-29-22-14-0004
Eugene F Gorka	3	-			\$114.34	
1533 English St		*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55106-1124		1 5				
*1533 ENGLISH ST			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OVERBROOK LOT 4 BLK 3	Delinquent Trash Bill		107.02		21-29-22-14-0002
1545 English St		1			\$107.02	21 2/ 22 11 0002
St Paul MN 55106-1124		*** Owner and Taxpay	er ***		\$107.02	
*1545 ENGLISH ST						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Louis Charles Lofton	OVERBROOK VAC ALLEY ACCRUING	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-11-0008
1631 English St	& ALL OF LOTS 12 & LOT 13 BLK 1				\$114.34	
St Paul MN 55106-1128		*** Owner and Taxpay	/er ***			
*1631 ENGLISH ST						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	STINSON'S SUBDIVISION OF BLOCK 3			109.37	<u> </u>	12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S	Domination Frank Dim	1.00	=	\$109.37	12-20-23-22-0023
St Paul MN 55117-0122	ADDITION TO ST. PAUL LOT 27 BLK 3	*** Owner and Taxpay	70+ ***		\$109.37	
*279 ERIE ST	3	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		102.37	\$102.37	12-28-23-23-0025
78 10th St E Unit 803	LOT 7 BLK 2	Definquent Trash Bin	1.00	102.37		12-28-23-23-0025
St Paul MN 55101-3249		*** O 1 T			\$102.37	
*384 ERIE ST		*** Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

Page 76

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS	Delinquent Trash Bill	1.00	66.20	\$66.20	09-28-23-42-0031
C/O Anne Brandrud	LOT 3				\$66.20	
1871 Stanford Ave St Paul MN 55105-1653		*** Owner and Taxpay	er ***			
*520 FAIRVIEW AVE S			Total Assessment:	_	\$66.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			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	1			\$114.34	0)-20-25-54-002)
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: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GRANPORT ADDITION LOTS 11 & LOT	 Delinquent Trash Bill		109.37	<u> </u>	
1745 Field Ave	12 BLK 8				\$109.37	
St Paul MN 55116-2725 *1 <b>745 FIELD AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rick J Weinhandl	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	21-28-23-12-0086
1774 Field Ave	CITY OF ST. PAUL LOT 4 BLK 2			_	\$102.37	
St Paul MN 55116-2726		*** Owner and Taxpay	/er ***			
*1774 FIELD AVE *Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CITY OF ST BALL LOT 9 DLK 2	Delinquent Trash Bill		109.37	<u> </u>	21-28-23-12-0089
Aaron R Hinds		1		_	\$109.37	21-20-25-12-000)
1794 Field Ave		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2726		o nier and ranpay				
*1794 FIELD AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Chapdelaine Revocable Property Trust	HARDENBERGH HEIGHTS SUBJ TO	Delinquent Trash Bill		154.74		<u> </u>
Co Eileen T Kott	PKWY AND EX E 29 5/10 FT LOT 12	Dennquene masa Din	100	=	\$154.74	10-20-23-11-0075
1694 Ford Pky	AND ALL OF LOT 13 AND E 17 FT OF LOT 14 BLK 6	*** Owner and Taxpay	/er ***		\$154.74	
St Paul MN 55116-2198						
*1690 FORD PKWY			Total Assessment:		\$154.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	<u>     Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patricia Ann Boyd	LANE'S HIGHLAND PARK EX E 41.43 FT; LOT 28 & ALL OF LOT 27 BLK 8	Delinquent Trash Bill	1.00	114.34	\$114.34	16-28-23-12-0153
Donald Ray Peerson	F1; LUI 28 & ALL OF LUI 27 BLK 8				\$114.34	
1707 Ford Pky		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2109 * <b>1707 FORD PKWY</b>			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chung as 01. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
					•	
Polvo Properties Llc	LANE'S HIGHLAND PARK EX E 33 FT	Delinquent Trash Bill		221.39	\$221.39	16-28-23-12-0080
C/O Anthony Haider	LOT 5 E 13 FT OF LOT 7 AND ALL OF LOT 6 BLK 9			_	\$221.39	
723 Cleveland Ave S	EOT OBER /	*** Owner and Taxpay	ver ***			
St Paul MN 55116-1346						
*1732 FORD PKWY			Total Assessment:		\$221.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Cassandra L Lidgerding	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		21-29-22-32-0003
Jeffrey A S Lidgerding	PAUL, MINN. LOT 3 BLK 1	Ĩ		=	\$4.97	
1425 Forest St		*** Owner and Taxpay	/er ***		φτ.27	
St Paul MN 55106-1812						
*1425 FOREST ST			Total Assessment:	=	\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas A Bachelder Trustee	ST ANTHONY PARK NORTH SUBJ TO	Delinquent Trash Bill	1.00	77.36	\$77.36	20-29-23-24-0038
Jennifer C Lee Trustee	ESMT AND EX S 10 FT LOT 2 BLK 10				\$77.36	
1493 Fulham St		*** Owner and Taxpay	er ***			
St Paul MN 55108-1438				_		
*1493 FULHAM ST			Total Assessment:		\$77.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	RAMSEY'S SUBDIVISION OF BLOCK			109.37		11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S	1		_	\$109.37	11-20-25-15-0015
368 Fulton St	ADDITION TO ST. PAUL LOT 14 BLK 21	*** Owner and Taxpay	er ***		\$109.57	
St Paul MN 55102-3407	21	o wher and range				
*368 FULTON ST			Total Assessment:	_	\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	RAMSEY'S SUBDIVISION OF BLOCK			102.37	<u> </u>	
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S	Dennquent Hush Din	1.00	102.57		11-28-25-15-0020
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 27 BLK	*** Owner and Taxpay			\$102.37	
*385 FULTON ST	21	Uwner and Taxpay	er			
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 ending us of: 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Fod Herskovitz	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-13-0092
Christy L Leaks	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 16 BLK 1				\$102.37	
424 Fulton St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3421						
*424 FULTON ST			Total Assessment:		\$102.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		102.37	<u> </u>	15 29 22 41 0072
263 Western Ave S	ST. PAUL, MINN. LOTS 30 AND LOT 31	Definquent Hash Bhi	1.00	102.57		15-28-23-41-0073
St Paul MN 55102-3142	BLK 5	*** O 1 T	***		\$102.37	
*1841 GLEN TER		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Omar A Morocho Espinoza	KIPP'S GLEN TERRACE ADDITION TO	Delinquent Trash Bill		45.45	<u> </u>	<u> </u>
1842 Benson Ave	ST. PAUL, MINN. LOTS 3 AND LOT 4	Dennquent Trach Din	100	=	\$45.45	15-20-25-41-0051
St Paul MN 55116-3212	BLK 4	*** Owner and Taxpay			\$45.45	
*1860 GLEN TER		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$45.45	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.45	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Amy Cram Helwich	ST ANTHONY PARK NORTH WLY 1/2	Delinquent Trash Bill		114.34	\$114.34	20-29-23-42-0023
David Cram Helwich	OF VAC ALLEY ADJ AND LOT 14 BLK 20			_	\$114.34	
1398 Grantham St	20	*** Owner and Taxpay	/er ***			
St Paul MN 55108-1417						
*1398 GRANTHAM ST			Total Assessment:		\$114.34	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
		Delinquent Trash Bill		102.37	<u> </u>	10-28-23-13-0190
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4	Dennquene Trach Din	100	=		10-20-25-15-0170
St Paul MN 55105-2971		*** Owner and Taxpay	7.0+* ***	\$102.37		
*453 GRIGGS ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	LEXINGTON PARK PLAT 3 LOT 8	Delinquent Trash Bill		4.97		10-28-23-41-0100
Cassi A Johnson	BLK 1	Dennquene Trach Din	100	=	\$4.97	10-20-23-41-0100
566 Griggs St S		*** Owner and Taxpay	70+ ***		\$4.97	
St Paul MN 55116-1609		Owner and Taxpay				
*566 GRIGGS ST S			Total Assessment:	_	\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		102.37	\$102.37	10-28-23-12-0108
824 Hilltop Rd	30 BLK 2				\$102.37	
Mendota Heights MN 55118-4323		*** Owner and Taxpay	/er ***			
*254 HAMLINE AVE S						
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		109.37	<u> </u>	10-28-23-21-0030
Mary J Sepeda	OF ST. PAUL, MINN. LOT 4 BLK 2	Dennquent Hush Dhi	1.00	=		10-20-25-21-0050
287 Hamline Ave S		*** Owner and Taxpay	···· ***	\$109.37		
St Paul MN 55105-2404		Uwner and Taxpay	/er ***			
*287 HAMLINE AVE S			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAMPSHIRE PARK PLAT 3 LOT 8	Delinquent Trash Bill		102.37		<u> </u>
1763 Hampshire Ave	HAMPSHIRE PARK PLAT 3 LOT 8 BLK 6	Dennquent Hash Bhi	1.00	102.37		10-28-25-42-0050
St Paul MN 55116-2457		*** 0 1 T	***		\$102.37	
*1763 HAMPSHIRE AVE		*** Owner and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Upper Midwest Merkos Jewish	HAMPSHIRE PARK LOT 4 BLK 1	Delinquent Trash Bill	1.00	109.37	\$109.37	16-28-23-42-0084
Educational Association					\$109.37	
1748 Hampshire Ct		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2458						
*1748 HAMPSHIRE CT			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	PHALEN HEIGHTS PARK LOT 10 BLK	Delinquent Trash Bill		3.54		21-29-22-43-0141
1082 Hawthorne Ave E	8	1		_	\$3.54	21-27-22-45-0141
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***		\$5.54	
*1082 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$3.54	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.54	
	PHALEN HEIGHTS PARK LOT 9 BLK	Delinquent Trash Bill		77.36	<u> </u>	21-29-22-43-0112
Deborah L Arndt	8	1		_	\$77.36	21-2 <i>7-22</i> -4 <i>3</i> -0112
1084 Hawthorne Ave E		*** Owner and Taxpay	·~* ***		\$77.30	
St Paul MN 55106-2016		Owner and Taxpay	CI			
*1084 HAWTHORNE AVE E			Total Assessment:	_	\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 84

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Sadie J Winkelman	PHALEN HEIGHTS PARK LOT 8 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-43-0140
1088 Hawthorne Ave E	8				\$107.02	
St Paul MN 55106-2016		*** Owner and Taxpay	/er ***			
*1088 HAWTHORNE AVE E				_		
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Graham G Berg-Moberg	PHALEN HEIGHTS PARK LOT 22 BLK	Delinquent Trash Bill		77.36		21-29-22-43-0126
Eva C Wood	7			—	\$77.36	
1089 Hawthorne Ave E		*** Owner and Taxpay	/er ***		<i>Q</i> 77.50	
St Paul MN 55106-2015		1 5				
*1089 HAWTHORNE AVE E			Total Assessment:		\$77.36	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Eclipse Investments Llc	PHALEN HEIGHTS PARK LOT 2 BLK	Delinquent Trash Bill		4.97		21-29-22-44-0012
1444 Northland Dr Ste 200	10	1		=	\$4.97	
Mendota Heights MN 55120-1032 *1212 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***		\$ <b>4.</b> 27	
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Samena Y Vang	CLARKE'S SUBDIVISION OF LOTS, 4	Delinquent Trash Bill		78.55	\$78.55	20-29-22-33-0074
968 Germain Ct St Paul MN 55106-2958 * <b>364 HAWTHORNE AVE E</b> *Ward: 5	AND 5 BASS ACRE LOTS LOT 7				\$78.55	
		*** Owner and Taxpay	/er ***			
			Total Assessment:	_	\$78.55	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as on 1,10,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.55	
	DAWSON'S FOURTH ADDITION TO ST.	 Delinquent Trash Bill			<u> </u>	<u> </u>
Yencheed Lee Fang	PAUL LOTS 19 AND LOT 20 BLK 1	Ĩ			\$109.37	17 27 22 01 0010
60 Eagle Ridge Rd		*** Owner and Taxpay	*** Owner and Taxpayer ***			
Woodbury MN 55125-1461						
60 HAWTHORNE AVE E			Total Assessment:		\$109.37	
Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	JOSEPH R. WEIDE'S THIRD ADDITION	 Delinquent Trash Bill		109.37		20-29-22-43-0099
351 Kellogg Blvd E	TO ST. PAUL, MINN. LOTS 14 AND LOT 15				\$109.37	
St Paul MN 55101-1411 *604 HAWTHORNE AVE E	15	*** Owner and Taxpay	/er ***			
Ward: 6			Total Assessment:		\$109.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jose Hernandez	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		109.37	\$109.37	20-29-22-43-0098
Debra Pavlicek	TO THE CITY OF ST. PAUL W 16 FT OF LOT 16 AND ALL OF LOT 17 BLK 1				\$109.37	
606 Hawthorne Ave E	EOTION AD MEE OF EOT TY BER T	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3531				_		
*606 HAWTHORNE AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
<u> </u>	JOSEPH R. WEIDE'S 2ND ADDITION				<u> </u>	20-29-22-43-0067
2400 Pascal St	TO THE CITY OF ST. PAUL E 30 FT OF	Domination Frank Dim	1.00	=		20-27-22-45-0007
St Paul MN 55113-3124	LOT 42 BLK 2	*** Owner and Taxpay	7.0+* ***		\$102.37	
*625 HAWTHORNE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	STORE & MORTON'S ADDITION TO	Delinquent Trash Bill		<u> </u>		20-29-22-43-0181
Richard Michael Gruber	THE CITY OF ST. PAUL EX W 5 FT LOT	Definquent Hush Din	1.00	0.90		20-29-22-43-0181
671 Hawthorne Ave E Unit A	27 AND ALL OF LOT 28 BLK 3	*** Owner and Taxpay	***		\$8.90	
St Paul MN 55106-1904		Owner and Taxpay				
*671 HAWTHORNE AVE E			Total Assessment:	_	\$8.90	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.90	

Page 87

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	OAK VILLE PARK LOT 13 BLK 9	Delinquent Trash Bill		102.37	<u> </u>	20-29-22-44-0078
711 Hawthorne Ave				_	\$102.37	20 27 22 11 0070
St Paul MN 55106-1906		*** Owner and Taxpay	ver ***		¢102.57	
*711 HAWTHORNE AVE E		1 0				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	OAK VILLE PARK LOT 3 BLK 10	 Delinquent Trash Bill				20-29-22-44-0115
Alhoa Tran		1		_	\$118.46	20-27-22-44-0115
3007 Valento Ln		*** Owner and Taxpay	7 <b>0r</b> ***		\$118.40	
Little Canada MN 55117-1273		o wher and range				
*726 HAWTHORNE AVE E			Total Assessment:		\$118.46	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.46	
	OAK VILLE PARK LOT 17 BLK 8	 Delinquent Trash Bill			<u> </u>	20-29-22-44-0096
Cynthia Basso				=		20-27-22-44-0070
763 Hawthorne Ave E		*** Owner and Taxpay	ver ***		\$109.37	
St Paul MN 55106-1908				-		
*763 HAWTHORNE AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Franz D Camilo	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-33-0072
Precy Camilo	MINNESOTA LOT 23 BLK 2				\$114.34	
847 Hawthorne Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2007						
*847 HAWTHORNE AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WILDER'S ADDITION TO ST. PAUL.	Delinquent Trash Bill		97.21		
Juana H Vega	MINNESOTA LOT 25 BLK 2	Dennquent Hash Bhi	1.00	97.21		21-29-22-33-0074
857 Hawthorne Ave E		*** Owner and Taxpay	***		\$97.21	
St Paul MN 55106-2007		Owner and Taxpay	/er · · ·			
*857 HAWTHORNE AVE E			Total Assessment:	_	\$97.21	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.21	
Lynn D Kostka	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 5 BLK 2	Delinquent Trash Bill	1.00	221.35	\$221.35	21-29-22-33-0131
916 Hawthorne Ave E	,				\$221.35	
Maplewood MN 55109-2010 *916 HAWTHORNE AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 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
Hsakakwae Moo Sheemo	LANE'S EAST SIDE ADDITION, ST. PAUL, MINN. LOT 22 BLK 1	Delinquent Trash Bill	1.00	4.97	\$4.97	21-29-22-33-0124
Hsa Moo Sheemo					\$4.97	
925 Hawthorne Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2009 * <b>925 HAWTHORNE AVE E</b>				-	<u></u>	
*Ward: 6			Total Assessment:		\$4.97 \$0.00	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.97</b>	
Richard W Beaver	LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		221.35	\$221.35	21-29-22-33-0127
934 Hawthorne Ave E	PAUL, MINN. LOT 1 BLK 2			_	\$221.35	
St Paul MN 55106-2010 * <b>934 HAWTHORNE AVE E</b>		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$221.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.35	
Kayleene K Lyfoung	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		77.36		21-29-22-34-0152
946 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 8				\$77.36	
St Paul MN 55106-2012 *946 HAWTHORNE AVE E	BLK 8	*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:	=	\$77.36	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Christopher O Holman	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		214.05	\$214.05	21-29-22-34-0145	
974 Hawthorne Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 8				\$214.05		
St Paul MN 55106-2012		*** Owner and Taxpay	ver ***				
*974 HAWTHORNE AVE E *Ward: 6			Total Assessment:		\$214.05		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$214.05		
	WIFELBURG HILLS LOTS 22 AND LOT	Delinquent Trash Bill			<u> </u>	19-29-22-33-0058	
51 Hawthorne Ave W	23 BLK 5	Dennquent Trash Din	1.00		\$102.37	17-27-22-33-0030	
St Paul MN 55117-4523		*** Owner and Taxnay	*** Owner and Taxpayer ***				
*51 HAWTHORNE AVE W		owner and raxpay					
*Ward: 5			Total Assessment:	_	\$102.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		
	WOODFORD PARK, ST. PAUL, MINN.				\$3.36	10-28-23-43-0189	
1255 Highland Pky	LOT 22 BLK 7	Dennquent Trash Din	1.00	=	\$3.36	10-20-25-45-0107	
St Paul MN 55116-2211		*** Owner and Taxpay	10 <b>r</b> ***		\$3.30		
*1255 HIGHLAND PKWY		owner and raxpay					
*Ward: 3			Total Assessment:	=	\$3.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.36		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John K Manning	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	114.34	\$114.34	10-28-23-43-0218
Tia V Manning	LOT 22 BLK 8				\$114.34	
1315 Highland Pky St Paul MN 55116-2213		*** Owner and Taxpay	/er ***			
*1315 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		4.65		10-28-23-43-0214
Sonia Davila Williams	LOT 18 BLK 8	1			\$4.65	10-20-20-40-0214
1333 Highland Pky		*** Owner and Taxpay	/er ***	\$4.05		
St Paul MN 55116-2213		1 0				
*1333 HIGHLAND PKWY			Total Assessment:	_	\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	KENSINGTON PARK ADDITION TO ST.	 Delinquent Trash Bill				10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL			_	\$114.34	
1385 Highland Pky St Paul MN 55116-2241	EX W 10 FT LOT 18 AND EX E 18 74/100 FT LOT 19 BLK 5	*** Owner and Taxpay	/er ***			
*1385 HIGHLAND PKWY			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Sara J Froehlich	SECTION 10 TOWN 28 RANGE 23 W	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF				\$107.02	
St Paul MN 55116-2241	SEC 10 TN 28 RN 23	*** Owner and Taxpay	rer ***			
*1471 HIGHLAND PKWY *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung us of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THAT PT OF LOT 9 BLK 2 LYING E OF	 Delinquent Trash Bill	<u> </u>			09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10	1		=	\$114.34	0)-20-25-44-0225
1691 Highland Pky	BLK 2	*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55116-2104		o wher and ranpay	••			
*1691 HIGHLAND PKWY			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
John Thomas Nesheim	LANE'S HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill				<u> </u>
Marie L Nesheim	LOT 8 AND E 28 FT OF LOT 9 BLK 3	D eninquent mash Din	1.00	=		10-20-25-21-0000
1856 Highland Pky		*** Owner and Taxpay	/er ***		\$149.51	
St Paul MN 55116-1327		oior and Tanpay				
*1856 HIGHLAND PKWY			Total Assessment:	-	\$149.51	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.51	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Donald W Jablonski	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.37	\$109.37	14-28-22-13-0020
Arlene H Jablonski	NO. 1, RAMSEY COUNTY, MINNESOTA EX SELY 30 FT; LOT 22 &				\$109.37	
2089 Highwood Ave	ALL OF LOT 21 BLK 10	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5603						
*2089 HIGHWOOD AVE			Total Assessment:		\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	LANE'S HIGHLAND PARK LOTS 12	Delinquent Trash Bill		4.65		16-28-23-21-0125
Judy A Temple	AND LOT 13 BLK 14	1		_	\$4.65	10-20-25-21-0125
1864 Hillcrest Ave		*** Owner and Taxpay	/er ***		\$4.05	
St Paul MN 55116-1933		o wher and range				
*1864 HILLCREST AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	ST ANTHONY PARK NORTH LOT 27	Delinquent Trash Bill			<u> </u>	
4820 Minnetonka Blvd Floor 3	BLK 43	Definquent Hash Bhi	1.00	++.1+ ==		20-29-23-34-0123
Saint Louis Park MN 55416-2263		*** 0 1 T	***		\$44.14	
*2293 HILLSIDE AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$44.14	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$44.14	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Theresa H Ashmore	MAGOFFINS HILLTOP LOT 5 BLK 1	Delinquent Trash Bill		109.37	\$109.37	16-28-23-43-0032	
54 Hilltop Ln					\$109.37		
St Paul MN 55116-2720		*** Owner and Taxpay	/er ***				
*54 HILLTOP LN							
*Ward: 3			Total Assessment:		\$109.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.37		
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill			<u> </u>		
Daniel D Haakinson 2140 Howard St S	NO. 2, RAMSEY COUNTY,	Definquent Trash Bill	1.00	102.37		11-28-22-43-0006	
St Paul MN 55119-5332	MINNESOTA LOTS 12 AND LOT 13	*** 0 1 5			\$102.37		
*2140 HOWARD ST S	BLK 17	*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:		\$102.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		144.27		09-28-23-21-0112	
295 Howell St	PAUL, MINN. LOT 40 BLK 2	Dennquent Hush Dhi	1.00			09-28-25-21-0112	
St Paul MN 55105-1638		*** Owner and Taxpay	···· ***		\$144.27		
*295 HOWELL ST S		U Owner and Taxpay	ver · · ·				
*Ward: 3			Total Assessment:		\$144.27		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$144.27		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Travis G Wachter	PHALEN PARK CITY VIEW LOT 18	Delinquent Trash Bill	1.00	609.44	\$609.44	20-29-22-21-0133
Jasmine F Wachter	BLK 2				\$609.44	
499 Hoyt Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3016				_		
*499 HOYT AVE E			Total Assessment:		\$609.44	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$609.44	
Alexander R Milam	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		114.35	\$114.35	20-29-22-13-0009
664 Hoyt Ave E	TO THE CITY OF ST. PAUL W 2 5/10 FT OF LOT 9 AND ALL OF LOT 10 BLK 1				\$114.35	
St Paul MN 55106-1006	of Lot ) AND ALL OF LOT TO BER 1	*** Owner and Taxpay	/er ***			
*664 HOYT AVE E				_		
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Allure Investments Llc	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		145.08		20-29-22-13-0008
6354 Willow Ln	TO THE CITY OF ST. PAUL W 13 FT OF	-		—	\$145.08	
LOT 8 AND EX W 2 5/10 1           Minneapolis MN 55430-1905         BLK 1           *668 HOYT AVE E		*** Owner and Taxpay	/er ***		¢115.00	
*Ward: 6			Total Assessment:		\$145.08	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$145.08	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David L Smith	UFTON GROVE, THIRD PLAT EX E 50	Delinquent Trash Bill	1.00	201.49	\$201.49	20-29-22-12-0156
691 Hoyt Ave E	FT LOTS 10 11 AND LOT 12 BLK 4				\$201.49	
St Paul MN 55106-1005		*** Owner and Taxpay	/er ***			
*691 HOYT AVE E *Ward: 6			Total Assessment:		\$201.49	
*Pending as of: 1/13/2021			This Payment:		\$201.49	
1 chung as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$201.49	
Colleen Ganser	CLAPP-THOMSSEN PHALEN LOT 6	Delinquent Trash Bill		114.34	\$114.34	21-29-22-34-0048
1030 Hyacinth Ave E	BLK 2				\$114.34	
St Paul MN 55106-3038		*** Owner and Taxpay	/er ***			
*1030 HYACINTH AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			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		114.34	\$114.34	21-29-22-34-0039
Juliet Smebakken	BLK 1				\$114.34	
1033 Hyacinth St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2037 *1033 HYACINTH AVE E			Total Assessment:		\$114.34	
			-			
1 ononing as of. 1/13/2021						
*Ward: 6 *Pending as of: 1/13/2021			This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$114.34 \$0.00 \$0.00 \$0.00 <b>\$114.34</b>	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William I Santamaria Salguero	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		74.00	\$74.00	20-29-22-43-0044
Vincenta A Fuentes Reyes	TO THE CITY OF ST. PAUL LOTS 9 AND LOT 10 BLK 3				\$74.00	
530 Hyacinth Ave E St Paul MN 55130-3535		*** Owner and Taxpay	ver ***			
*630 HYACINTH AVE E			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	STONE & MORTON'S ADDITION TO				\$109.37	20-29-22-43-0140
Lynne M Linnell	THE CITY OF ST. PAUL LOT 9 BLK 2	1		—	\$109.37	20-27-22-45-0140
664 Hyacinth Ave E		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55106-1911		o mier and rampay	•			
*664 HYACINTH AVE E			Total Assessment:	-	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
				102.37	\$102.37	20-29-22-43-0125
669 Hyacinth Ave E	THE CITY OF ST. PAUL E 1/2 OF LOT	1		_	\$102.37	20-27-22-45-0125
St Paul MN 55106-1910	26 AND ALL OF LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$102.57	
*669 HYACINTH AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael E Kiteck Jr	OAK VILLE PARK ALL OF LOT 12	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-44-0165
709 E Hyacinth Ave	AND THE W 10 FT OF LOT 13 BLK 3				\$74.00	
St Paul MN 55106-1912		*** Owner and Taxpay	/er ***			
*709 HYACINTH AVE E *Ward: 6			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	OAK VILLE PARK E 1/2 OF LOT 14	 Delinquent Trash Bill		102.37	<u> </u>	
	AND ALL OF LOT 15 BLK 1	Definquent Trash Bill	1.00	102.37		20-29-22-44-0018
801 Hyacinth Ave E		*** 0 17	de ste de		\$102.37	
St Paul MN 55106-1927 *801 HYACINTH AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MALMQUIST'S ADDITION EX E 20 FT	 Delinquent Trash Bill		82.01		21-29-22-33-0042
2950 Highland Rd	LOT 1 AND ALL OF LOT 2	Definquent Hush Din	1.00			21-29-22-33-0042
Mound MN 55364-9464		*** Owner and Taxpay			\$82.01	
*884 HYACINTH AVE E		•••• Owner and Taxpay	ver · · ·			
*Ward: 6			Total Assessment:		\$82.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
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		*** Owner and Taxpay	/er ***			
*897 HYACINTH AVE E *Ward: 6			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			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			<u> </u>	21-29-22-33-0034
Coleman Reid	ST. PAUL, RAMSEY CO., MINN. LOT 6	1		=	\$114.34	21-2)-22-33-0034
916 Hyacinth Ave E	BLK 3	*** Owner and Taxpay	/er ***		\$114.34	
St Paul MN 55106-2034		o wher and ranpay				
*916 HYACINTH AVE E			Total Assessment:	-	\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		6.72		21-29-22-33-0026
919 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 22	1			\$6.72	21-2)-22-33-0020
St Paul MN 55106-2033	BLK 2	*** Owner and Taxpay	/er ***		\$0.72	
*919 HYACINTH AVE E *Ward: 6			Total Assessment:		\$6.72	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	

Page 100

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brendan Western	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	21-29-22-34-0058
968 Hyacinth Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 4				\$77.36	
St Paul MN 55106-2049 * <b>968 HYACINTH AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CLAPP-THOMSSEN PHALEN LOT 16					21-29-22-34-0057
972 Hyacinth Ave E	BLK 2	1		—	\$107.02	21-27-22-54-0057
St Paul MN 55106-2036		\$107.02				
*972 HYACINTH AVE E		*** Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	CLAPP-THOMSSEN PHALEN EX W 2	 Delinquent Trash Bill		77.36	<u> </u>	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	<i><i><i>w</i>iiiiiiiiiiiii</i></i>			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Page 101

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Karen L Connaker	CLAPP-THOMSSEN PHALEN LOT 18	Delinquent Trash Bill	1.00	3.36	\$3.36	21-29-22-34-0032
997 Hyacinth Ave E	BLK 1				\$3.36	
St Paul MN 55106-2035		*** Owner and Taxpay	er ***			
*997 HYACINTH AVE E *Ward: 6			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	WIFELBURG HILLS LOT 25 BLK 2	Delinquent Trash Bill				<u> </u>
115 Hyacinth Ave W				=	\$99.84	1) 1) 11 00 0010
St Paul MN 55117-4511		*** Owner and Taxpay	er ***		\$77.04	
*115 HYACINTH AVE W		1.5				
*Ward: 5			Total Assessment:		\$99.84	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.84	
	FRED S. HERRING'S PLAT 4 LOT 6	Delinquent Trash Bill		107.02	<u> </u>	22-29-22-12-0024
Tamara A Block	BLK 7	1			\$107.02	22-27-22-12-0024
1636 Idaho Ave E		*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55106-1318						
*1636 IDAHO AVE E			Total Assessment:	-	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Herman Wade	BIRT'S ADDITION LOT 9 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	22-29-22-11-0105
1680 Idaho Ave E					\$107.02	
St Paul MN 55106-1319		*** Owner and Taxpay	ver ***			
*1680 IDAHO AVE E						
*Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$107.02</b>	
			·			
Javier Gutierrez	MARK ALAN ADDITION LOT 1 BLK	Delinquent Trash Bill		114.34	\$114.34	22-29-22-11-0031
Mercedes E Mendez Castil	1				\$114.34	
1623 Cottage Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2205				_		
*1749 IDAHO AVE E			Total Assessment:		\$114.34	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Lizbeth Delores Mejia	UFTON GROVE, THIRD PLAT LOTS 22	Delinquent Trash Bill		107.04		20-29-22-12-0137
664 Idaho Ave E	AND LOT 23 BLK 2				\$107.04	
St Paul MN 55106-1012 * <b>664 IDAHO AVE E</b>		*** Owner and Taxpay	rer ***			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill	1.00	98.95	\$98.95	20-29-22-12-0104
Yolanda Rucci	MINN. LOT 4 & W 1/2 OF LOTS 5, 6 & LOT 7 BLK 6				\$98.95	
689 Idaho Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1011				_		
*689 IDAHO AVE E			Total Assessment:		\$98.95	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.95	
James Lauren Henry		Delinquent Trash Bill			<u> </u>	
512 Iowa Ave E	BLK 2	Dennquent Hash Bin	1.00	102.37		20-29-22-21-0127
St Paul MN 55130-3025		*** 0 1 T	***		\$102.37	
*512 IOWA AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	UFTON GROVE, PLAT I, RAMSEY, CO.,			107.04		20-29-22-12-0070
603 Iowa Ave E	MINN. LOTS 11 & LOT 12 BLK 3	Dennquent Hash Bill	1.00			20-29-22-12-00/0
St Paul MN 55130-3026		*** Owner and Taxpay			\$107.04	
*603 IOWA AVE E		When and Taxpay	er +++			
*Ward: 6			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill		74.00	\$74.00	19-29-22-22-0086
64 Iowa Avenue West	VILLAS LOT 8 BLK 7				\$74.00	
St Paul MN 55117-3701		*** Owner and Taxpay	rer ***			
*64 IOWA AVE W *Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	KIPP'S GLEN TERRACE ADDITION TO	 Delinquent Trash Bill			<u> </u>	<u> </u>
1848 Ivan Way	ST. PAUL, MINN. WLY 10 FT OF PART			_	\$74.00	
St Paul MN 55116-3222 *1848 IVAN WAY	OF LOT 15 NWLY OF A L PAR WITH AND 100 FT NWLY AT RA FROM CL OF C M ST P AND P RY R/W AND ALL	*** Owner and Taxpay	rer ***	\$74.00		
*Ward: 2	OF LOT 16 BLK 5		Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
		Delinquent Trash Bill			<u> </u>	
1050 Ivy Ave E	6/10 FT OF E 183 6/10 FT OF N 165 FT	1			\$114.34	21-2)-22-34-0003
St Paul MN 55106-2082 *1050 IVY AVE E	OF SE 1/4 OF SW 1/4 /SUBJ TO AVE/ IN SEC 21 TN 29 RN 22	*** Owner and Taxpay	ver ***		\$11 <b>7.37</b>	
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anthony C Cates	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-34-0001
62 Ivy Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA W 60 FT OF LOTS 34				\$109.37	
5t Paul MN 55130-3410	35 AND LOT 36 BLK 3	*** Owner and Taxpay	ver ***			
462 IVY AVE E						
Ward: 5			Total Assessment:		\$109.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Water Namharaka Charact	STONE & MORTON'S 2ND ADDITION	Delinquent Trash Bill		102.37	<u> </u>	
Victor Nenghimobo Clement	TO THE CITY OF ST. PAUL, RAMSEY	Definquent Trash Bill	1.00	102.37		20-29-22-31-0085
467 Ivy Ave E St Paul MN 55130-3414	CO., MINNESOTA E 1/2 OF LOTS 17 18	*** 0	de de de		\$102.37	
<b>*467 IVY AVE E</b>	AND LOT 19 BLK 2	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$102.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	AUDITOR'S SUBDIVISION NO. 70 ST.					20-29-22-34-0053
540 Ivy Ave E	PAUL, MINN. SUBJ TO AVE AND EX E	Dennquent Hubh Din	1.00	=		20-29-22-34-0055
St Paul MN 55130-3412	63 3/10 FT THE N 185 FT OF LOT 14	*** Owner and Taxpay	***		\$147.99	
542 IVY AVE E	BLK 2	•••• Owner and Taxpay	er			
Ward: 5			Total Assessment:	-	\$147.99	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jaymes Drieling	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		109.37	\$109.37	20-29-22-43-0025
2526 Cedar Ave S # 2	TO THE CITY OF ST. PAUL LOT 19 BLK 4			_	\$109.37	
Minneapolis MN 55404-4032		*** Owner and Taxpay	/er ***			
*600 IVY AVE E				_		
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Rto Investments Llc	DENNY HILL ADDITION TO THE CITY OF SAINT PAUL ALLEY VACATED IN	Delinquent Trash Bill	1.00	334.48	\$334.48	20-29-22-42-0218
301 Concorde Place	DOC NO.2770456 ACCRUING & FOL				\$334.48	
Burnsville MN 55337-2530 *651 IVY AVE E	EX W 60 FT; LOTS 6,7,8 & LOT 9 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$334.48	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$334.48	
	STONE & MORTON'S ADDITION TO				<u> </u>	
Huong Thi Duong	THE CITY OF ST. PAUL LOT 11 BLK 1	Definquent Trash Bill	1.00	102.37		20-29-22-43-0113
658 Ivy Ave E					\$102.37	
St Paul MN 55106-1923 *658 IVY AVE E		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aag Investment Group Inc	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	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	ver ***			
*869 IVY AVE E *Ward: 6			Total Assessment:		\$117.80	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		114.34	\$114.34	21-29-22-32-0196
895 Ivy Ave E	PAUL, MINN. LOT 22 BLK 8				\$114.34	
St Paul MN 55106-2044		*** Owner and Taxpay	ver ***			
*895 IVY AVE E						
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	GURNEY HIGHLAND PARK LOTS 1	Delinquent Trash Bill		182.09		<u>19-29-22-24-0014</u>
Loan Huynh	THRU LOT 6 BLK 19	Definquent Hash Diff	1.00	102.09		19-29-22-24-0014
1521 Jackson St		*** Owner and Taxpay	***		\$182.09	
St Paul MN 55117-3915		Owner and Taxpay				
*1521 JACKSON ST			Total Assessment:	-	\$182.09	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.09	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13	Delinquent Trash Bill	1.00	74.00	\$74.00	10-28-23-13-0177
1277 James Ave	BLK 3				\$74.00	
St Paul MN 55105-2947		*** Owner and Taxpay	ver ***			
*1277 JAMES AVE *Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	CHESTER PARK LOT 27 BLK 3	 Delinquent Trash Bill			<u> </u>	10-28-23-13-0109
1295 James Ave		Beinquein Hush Bill	1.00	=		10-20-23-13-0109
St Paul MN 55105-2949		*** Owner and Taxpay	70+ ***		\$63.29	
*1295 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		102.37		09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26				\$102.37	
St Paul MN 55105-2114 * <b>1715 JAMES AVE</b>	BLK 1	*** Owner and Taxpay	/er ***		¢10210 /	
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brenda A Bush	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	74.00	\$74.00	09-28-23-13-0192
1721 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 25 BLK 1				\$74.00	
St Paul MN 55105-2114		*** Owner and Taxpay	/er ***			
*1721 JAMES AVE *Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	 Delinquent Trash Bill		109.37	<u> </u>	09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY			_	\$109.37	07 20 20 10 0107
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	/er ***		\$109.57	
*1779 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$109.37</b>	
Daniel J Coonan	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill	1.00	102.37	\$102.37	09-28-23-24-0125
1871 James Ave	MINN. LOT 20 BLK 1				\$102.37	
St Paul MN 55105-1715 * <b>1871 JAMES AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill	1.00	74.00	\$74.00	09-28-23-24-0191
7801 E Bush Lake Rd Suite 430	PAUL, MINN. W 1 61/100 FT OF LOT 7 AND ALL OF LOT 8 BLK 2			_	\$74.00	
Minneapolis MN 55439-3160	MUDIALE OF EOF ODER 2	*** Owner and Taxpay	ver ***			
*1910 JAMES AVE						
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HANKEE'S CLEVELAND VIEW LOT					
	19 BLK 5	Dennquent Trash Bili	1.00	/4.00		09-28-23-23-0076
1985 James Ave					\$74.00	
St Paul MN 55105-1719 * <b>1985 JAMES AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HANKEE'S CLEVELAND VIEW LOT 1	Delinquent Trash Bill				09-28-23-23-0193
2002 James Ave	BLK 7	D eninquene Trach Din	100	,		07-20-25-25-0175
St Paul MN 55105-1720		*** Owner and Taxpay	·~* ***		\$74.00	
*2002 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill	1.00	109.37	\$109.37	11-28-23-13-0119
764 James Ave	OF STINSON BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 9				\$109.37	
St Paul MN 55102-3408		*** Owner and Taxpay	/er ***			
*764 JAMES AVE						
*Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Bradley J Brunner	KERST'S SUBDIVISION OF BLOCK 33	Delinquent Trash Bill		<u> </u>	<u> </u>	
776 James Ave	OF STINSON BROWN AND RAMSEY'S	Dennquent Hash Bhi	1.00	03.29		11-28-23-13-0122
776 James Ave St Paul MN 55102-3408	ADDITION TO ST. PAUL LOT 12	*** 0 1 5	ale ale ale		\$63.29	
*776 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Thomas A Hengelfelt	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill		<u> </u>	<u> </u>	11-28-23-13-0100
851 James Ave	AND BLDG SOC SUBD OF BLK 36 LOT	Definquent Hash Bhi	1.00			11-28-23-13-0100
St Paul MN 55102-3424	1	*** Owner and Taxpay	***		\$63.29	
*851 JAMES AVE		Under and Taxpay	/er · · ·			
*Ward: 2			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill	1.00	150.28	\$150.28	11-28-23-13-0164
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND RAMSEY'S ADDITION THE E 40 FT OF				\$150.28	
St Paul MN 55117-0122	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	ver ***			
*852 JAMES AVE						
*Ward: 2			Total Assessment:		\$150.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.28	
Del Ca Limited Deste archin	KNOWLTON'S SUBDIVISION OF PART	Delinquent Trash Bill			<u> </u>	
Del Co Limited Partnership Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	Dennquent Hash Bhi	1.00	102.37		11-28-23-13-0163
St Paul MN 55117-0122	RAMSEY'S ADDITION EX THE E 40 FT;	*** 0 1 T	ale ale ale		\$102.37	
*856 JAMES AVE	LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MICHEL AND ROBERTSON'S					11-28-23-24-0121
937 James Ave	ADDITION LOT 26 BLK 9	Dennquent Hash Bill	1.00			11-28-23-24-0121
St Paul MN 55102-3329		*** 0			\$74.00	
*937 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Kimberley M Hayden	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		102.37	\$102.37	09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			—	\$102.37	07 20 20 10 0001
St Paul MN 55105-2003	MINN. LOT 6 BLK 2	*** Owner and Taxpay	/er ***		¢102.37	
*1780 JEFFERSON AVE				-		
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
				102.37	<u> </u>	09-28-23-21-0169
1919 Jefferson Ave	REARRANGEMENT LOT 6	Domination Frank Dim	1.00	=		07-20-25-21-0107
St Paul MN 55105-1663		*** Owner and Taxpayer ***				
*1919 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	RIDGEWOOD PARK ADDITION TO	 Delinquent Trash Bill		109.37		<u> </u>
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Domination Frank Dim	1.00	=	\$109.37	11-20-23-21-0002
St Paul MN 55102-2801 *891 JEFFERSON AVE	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$109.37	
*Ward: 2			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

8:28:25	3/2/2021

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Iichael D Wachholz	SCHMIT'S ADDITION LOT 17	Delinquent Trash Bill		106.92	\$106.92	20-29-22-34-0127
andra M Wachholz					\$106.92	
231 Jessie St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3546				_		
*1231 JESSIE ST			Total Assessment:		\$106.92	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.92	
	SCHMIT'S ADDITION LOT 12			109.37	\$109.37	20-29-22-34-0132
Jenna Petersen		1		=		20-27-22-34-0132
247 Jessie St		*** Owner and Taxpay	7.0+* ***		\$109.37	
St Paul MN 55130-3546		Owner and Taxpay				
*1247 JESSIE ST			Total Assessment:	_	\$109.37	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
renamg us of: 1/10/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
		Della successi Tarah Dill		102.27		
Carolyn June Clark	DITTMANN'S SUBDIVISION ETC. W 121 78/100 FT OF LOT 11	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-34-0161
264 Jessie St					\$102.37	
St Paul MN 55130-3547 * <b>1264 JESSIE ST</b>		*** Owner and Taxpay	/er ***	_		
*Ward: 5			Total Assessment:		\$102.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kathication Date.				
<u>Owner or Taxpayer</u>	<u>     Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Chue Yang	AUDITOR'S SUBDIVISION NO. 70 ST. PAUL, MINN. EX S 87 FT AND EX E 136	Delinquent Trash Bill	1.00	102.37	\$102.37	20-29-22-31-0144
1336 Jessie St	FT LOT 12 BLK 2				\$102.37	
St Paul MN 55130-3424 *1336 JESSIE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	AUDITOR'S SUBDIVISION NO. 70 ST.	 Delinquent Trash Bill			\$204.73	20-29-22-31-0128
1341 Jessie St	PAUL, MINN. EX N 18 FT LOT 20 AND	1		=	\$204.73	
St Paul MN 55130-3423	N 26 FT OF LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$204.75	
*1341 JESSIE ST		1 5				
*Ward: 5			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Francisco Bailon Canseco		 Delinquent Trash Bill		102.37	<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	102.57		20-29-22-51-0145
1344 Jessie St	125 FT OF LOT 11 BLK 2	*** Owner and Taxpay	/er ***		\$102.37	
St Paul MN 55130-3424		Owner and Taxpay				
*1344 JESSIE ST			Total Assessment:		\$102.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kong Meng Thao	JOHN'S DELL ACRES EX N 31 32/100	Delinquent Trash Bill	1.00	220.82	\$220.82	20-29-22-31-0130
2249 Lacasse Dr	FTLOT 3 BLK 2				\$220.82	
Lino Lakes MN 55038-7700		*** Owner and Taxpay	er ***			
*1357 JESSIE ST *Ward: 5			Total Assessment:		\$220.82	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.82	
Khambata Real Estate Inc	JOHN'S DELL ACRES EX S 3 52/100 FT			102.37	<u> </u>	
7515 74th St S	OF W 130 FT LOT 4 BLK 1	Dennquent Trash Din	100	=		20-27-22-51-0157
Cottage Grove MN 55016-1896		*** Owner and Taxpay	'er ***		\$102.37	
*1364 JESSIE ST		owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	LEXINGTON PARK PLAT 8 W 1/2 OF	Delinquent Trash Bill		109.37		10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 3 BLK 2	1		_	\$109.37	10-20-25-15-0142
St Paul MN 55105-2903		*** Owner and Taxpay	er ***		\$109.57	
*1232 JULIET AVE *Ward: 3			Total Assessment:		\$109.37	
*Ward: 5 *Pending as of: 1/13/2021			Total Assessment: This Payment:		\$109.37 \$0.00	
1 chung as 01. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill				·
Nancy G Roberts 1325 Juliet Ave		Definquent Hash Bill	1.00	03.29		10-28-23-13-0042
St Paul MN 55105-2906		*** Owner and Taxpay	7.0+ ***		\$63.29	
*1325 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1			109.37		09-28-23-14-0012
1617 Juliet Ave					\$109.37	
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***		\$109.57	
*1617 JULIET AVE		1 2				
*Ward: 3			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	 Delinquent Trash Bill		102.37		09-28-23-14-0041
8579 Birch Blvd					\$102.37	
Inver Grove Heights MN 55076-5140 * <b>1689 JULIET AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	102.37	\$102.37	09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1				\$102.37	
St Paul MN 55105-2122		*** Owner and Taxpay	ver ***			
*1711 JULIET AVE *Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		<u> </u>	\$6.31	09-28-23-13-0057
1762 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$6.31	07-20-25-15-0057
St Paul MN 55105-2123	MINN. LOT 1 BLK 3	*** Owner and Taxpay	/er ***		\$0.51	
*1762 JULIET AVE						
*Ward: 3			Total Assessment:		\$6.31	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.31	
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	1		—	\$87.64	0)-20-25-24-0042
St Paul MN 55129-8616 *1877 JULIET AVE	84 FT PART S OF ALLEY AND N OF JULIET AVE OF LOT 5	*** Owner and Taxpay	ver ***		\$07.0 <del>4</del>	
*Ward: 3			Total Assessment:	-	\$87.64	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.64	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Matthew A Omile	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2				\$114.34	
1000 Juno Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3745						
*1000 JUNO AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	COLES REARRANGEMENT OF BLK 1	Delinquent Trash Bill		109.37		11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1	D eninquene Trach Din	100	=		11-20-23-32-0030
St Paul MN 55105-3744		*** Owner and Taxpay	70t ***		\$109.37	
*1035 JUNO AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HOWARD GREENE ADDITION, ST.	Delinquent Trash Bill		107.02	<u> </u>	10-28-23-41-0012
14500 Burnhaven Suite 155	PAUL, MINN. N 1/2 OF VAC AVE ADJ	1			\$107.02	10-20-25-41-0012
Burnsville MN 55306-5530     AND FOL LOT 16 AND SUBJ TO	*** Owner and Taxpay	ver ***		\$107.02		
*1165 JUNO AVE *Ward: 3			Total Assessment:		\$107.02	
*Ward: 3 *Pending as of: 1/13/2021					\$107.02 \$0.00	
1 chung as 01. 1/15/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$107.02</b>	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ialon L Wareing	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-41-0066
211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK PLAT 10 LOT 11 BLK 1				\$107.02	
St Paul MN 55116-1626		*** Owner and Taxpay	ver ***			
*1211 JUNO AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
 John Hokkanen	DAVERN'S REARRANGEMENT OF			4.97		10-28-23-42-0047
Kaleisha Thody	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Dennquent Trash Din	1.00	=		10-20-23-42-0047
303 Juno Ave	PLAT 10 LOT 25 BLK 3	*** Owner and Taxpay	·~* ***		\$4.97	
St Paul MN 55116-1628		Owner and Taxpay				
*1303 JUNO AVE			Total Assessment:	_	\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Patrick M Oneill	D. R. BURBANK ADDITION TO ST. PAUL N 1/2 OF VAC ALLEY ADJ AND	Delinquent Trash Bill	1.00	74.00	\$74.00	11-28-23-41-0055
526 Juno Ave	LOT 1 BLK 1				\$74.00	
St Paul MN 55102-3810 * <b>626 JUNO AVE</b>		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.37	\$102.37	11-28-23-42-0047
793 Juno Ave	ST. PAUL LOT 39 BLK 2				\$102.37	
St Paul MN 55102-3821		*** Owner and Taxpay	er ***			
*793 JUNO AVE *Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CLARKE'S ADDITION TO THE CITY OF					11-28-23-42-0038
Jennifer S Savitt	ST. PAUL LOT 30 BLK 2	1			\$74.00	11-20-25-42-0050
827 Juno Ave		*** Owner and Taxpay	er ***		\$74.00	
St Paul MN 55102-3821		owner and raxpay				
*827 JUNO AVE			Total Assessment:		\$74.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	WATSON'S ADDITION TO ST. PAUL,				<u> </u>	<u> </u>
866 Juno Ave	MINNESOTA SUBJ TO ESMTS; LOTS 1	1	1.00		\$107.02	11-20-23-31-0020
& LOT 2 BLK 2	*** Owner and Taxpay	er ***	\$107.02			
*866 JUNO AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Melissa A Crews	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	4.65	\$4.65	11-28-23-31-0038
Aboud M Aboud	MINNESOTA LOT 12 BLK 2				\$4.65	
906 Juno Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3714						
*906 JUNO AVE			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		102.37	<u> </u>	11-28-23-31-0139
951 Juno Ave	LOT 21 BLK 1				\$102.37	11-20-25-51-0157
St Paul MN 55102-3715		*** Owner and Taxpay	10 <b>r</b> ***		\$102.37	
*951 JUNO AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill			\$39.53	<u> </u>
Julna P Martens	LOT 24 BLK 1	Domiquent Hush Din	1.00	=		11-20-23-31-0142
963 Juno Ave		*** Owner and Taxpay	·~* ***		\$39.53	
St Paul MN 55102-3715		Owner and raxpay	<b>U</b> 1			
*963 JUNO AVE			Total Assessment:		\$39.53	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		• • • •	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	74.00	\$74.00	11-28-23-31-0146
Melissa J Clark	LOT 28 BLK 1				\$74.00	
977 Juno Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3715						
*977 JUNO AVE			Total Assessment:		\$74.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Summit Point Properties Llc		Delinquent Trash Bill		77.37	<u> </u>	<u> </u>
18001 Gleaming Ct	BLK 10			=	\$77.37	10-20-25-25-0005
Lakeville MN 55044-2014		*** Owner and Taxpay	70r ***		\$//.3/	
*848 KENNETH ST		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	MIDWAY HIGHLAND PARK LOT 3	 Delinquent Trash Bill				<u> </u>
882 Kenneth St	BLK 10	Definquent Hash Bhi	1.00	===		10-28-23-23-0058
St Paul MN 55116-2014		*** Owner and Taxpay			\$107.04	
*882 KENNETH ST		Owner and Taxpay	/er · · ·			
*Ward: 3			Total Assessment:	-	\$107.04	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
James Wengler	ST ANTHONY PARK NORTH N 1/2 OF	Delinquent Trash Bill	1.00	214.05	\$214.05	20-29-23-44-0048
2066 Knapp St	LOT 2 AND ALL OF LOT 1 BLK 47				\$214.05	
St Paul MN 55108-1140		*** Owner and Taxpay	er ***			
*2066 KNAPP ST *Ward: 4			Total Assessment:		\$214.05	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	DAWSON'S LAKE COMO & PHALEN					<u> </u>
132 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF	1			\$120.56	17 27 22 12 0003
St Paul MN 55117-2336	ST. PAUL, RAMSEY CO., MINN. E 1/2 OF LOT 8 AND ALL OF LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$120.30	
*132 LARPENTEUR AVE E		- ····· ····· ······				
*Ward: 5			Total Assessment:		\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	
	GURNEY HIGHLAND PARK W 1/2 OF	Delinquent Trash Bill		109.37	<u> </u>	<u> </u>
Jacqueline S Smith	LOTS 1 THRU LOT 6 BLK 4	1		—	\$109.37	1)-2)-22-21-0002
16 Larpenteur Avenue East		*** Owner and Taxpay	er ***		\$109.57	
St Paul MN 55117-2332 *16 LARPENTEUR AVE E					\$100.27	
*Ward: 5			Total Assessment: This Payment:		\$109.37 \$0.00	
			Current Year Principal:		\$0.00 \$0.00	
*Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Current real interest.		30.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Kom Her	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		102.37	\$102.37	19-29-22-12-0019
162 Larpenteur Ave E	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 21				\$102.37	
St Paul MN 55117-2354	FT OF LOT 2 AND ALL OF LOT 1 BLK	*** Owner and Taxpay	/er ***			
*162 LARPENTEUR AVE E	2					
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CLARKE'S 2ND ADDITION TO THE	 Delinquent Trash Bill		71.97	<u> </u>	20-29-22-22-0011
380 Larpenteur Ave E	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Dhi	1.00	=		20-29-22-22-0011
Sto Earpenteur Ave E St Paul MN 55117-2477	MINN. E 1/2 OF LOTS 1 2 AND LOT 3	*** Owner and Taxpay	***		\$71.97	
*380 LARPENTEUR AVE E	BLK 2	•••• Owner and Taxpay				
*Ward: 5			Total Assessment:		\$71.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.97	
Angela C Burton	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill				19-29-22-22-0003
104 Larpenteur Ave W	VILLAS ALLEY AS VAC IN DOC	1		_	\$58.92	1)-2)-22-22-0005
St Paul MN 55117-2342 *104 LARPENTEUR AVE W	1854029 & TS 584337 & W 5 FT OF LOT 3 & ALL OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$30.92	
*Ward: 5			Total Assessment:		\$58.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$58.92	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
udy Walker	RUETH'S ADDITION LOT 6	Delinquent Trash Bill	1.00	102.04	\$102.04	10-28-23-11-0006
477 Lexington Pkwy S					\$102.04	
St Paul MN 55105-2928		*** Owner and Taxpay	/er ***			
*273 LEXINGTON PKWY S						
*Ward: 2			Total Assessment:		\$102.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.04	
		 Delinquent Trash Bill			<u> </u>	<u> </u>
276 Lexington Pky S	RIDGEWOOD PARK PART N OF A L	Dennquene Hush Din	100	=		11-20-23-22-0073
St Paul MN 55105-2845	120 FT S FROM AND PAR WITH S L OF	*** Owner and Taxpay			\$74.00	
*276 LEXINGTON PKWY S	LOMBARD AVE OF CRESCENT COURT VAC ADJ AND OF LOT 7 BLK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
				102.37	\$102.37	10-28-23-14-0097
	06/100 FT OF LOT 3 AND S 27 94/100	Definquent Hash Bhi	1.00	102.37		10-28-23-14-0097
429 Lexington Pky S St Paul MN 55105-2964	FT OF LOT 2 BLK 1	*** 0 1 T	ale ale ale		\$102.37	
*429 LEXINGTON PKWY S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Todd G Anderson	LEXINGTON PARK PLAT 7 LOT 5	Delinquent Trash Bill	1.00	84.63	\$84.63	10-28-23-14-0100
Anne E Anderson	BLK 1				\$84.63	
603 Broadway St S		*** Owner and Taxpay	/er ***			
Stillwater MN 55082-5175						
*445 LEXINGTON PKWY S			Total Assessment:		\$84.63	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.63	
	STERNBERG'S ADDITION, ST. PAUL,	 Delinquent Trash Bill		102.04		10-28-23-14-0168
477 Lexington Pkwy S	MINN LOT 2	Dennquent Hush Din	1.00			10-20-23-14-0100
St Paul MN 55105-2928		*** Owner and Taxpay	···· ***		\$102.04	
*477 LEXINGTON PKWY S		U Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$102.04	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.04	
	FULTON'S SUBDIVISION LOT 9	Delinquent Trash Bill				<u> </u>
James D Ferstle		1		_	\$2.88	10-20-25-41-0020
539 Lexington Pky S		*** Owner and Taxpay	/er ***		\$2.00	
St Paul MN 55116-1754				_		
*539 LEXINGTON PKWY S			Total Assessment:		\$2.88	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Eric J Mattson	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	214.05	\$214.05	11-28-23-33-0130
Julia M Mattson	ELEANOR AVE VAC ADJ AND FOL S 25 FT OF BLK 3 LEXINGTON PARK				\$214.05	
686 Lexington Pkwy S	PLAT 11 RAMSEY CO MINN AND IN	*** Owner and Taxpay	ver ***			
St Paul MN 55116-1756	SD WOODFORD PARK ALL OF BLK 3			_		
*686 LEXINGTON PKWY S			Total Assessment:		\$214.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
Mn Home Revival Llc	WEST END SUBJ TO ESMT. LOT 21 BLK 18	Delinquent Trash Bill	1.00	3.36	\$3.36	15-28-23-11-0011
380 Jackson St Ste 750	DER 10				\$3.36	
St Paul MN 55101-4805 * <b>767 LEXINGTON PKWY S</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$3.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Eric S Gunderson	WEST END LOT 6 BLK 19	Delinquent Trash Bill	1.00	4.65	\$4.65	15-28-23-11-0018
Melanie D Gunderson					\$4.65	
797 Lexington Pky S St Paul MN 55116-2348		*** Owner and Taxpay	ver ***			
*797 LEXINGTON PKWY S			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Schumacher Holdings Llc	WEST END LOT 10 & LOT 11 BLK 23	Delinquent Trash Bill		77.36	\$77.36	15-28-23-11-0072
9607 Whistling Valley Trl				—	\$77.36	
Lake Elmo MN 55042-4444		*** Owner and Taxpay	/er ***			
*820 LEXINGTON PKWY S *Ward: 3			T ( 1 A	_	\$77.2C	
* ward: 3 *Pending as of: 1/13/2021			Total Assessment:		\$77.36	
Pending as of: 1/15/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Paul Langenfeld 875 Lexington Pky S St Paul MN 55116-2366 *875 LEXINGTON PKWY S *Ward: 3 *Pending as of: 1/13/2021	WEST END SUBJ TO SEWER ESMT LOT 7 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	158.77 <b></b>	\$158.77 \$158.77 \$158.77 \$0.00 \$0.00 \$0.00 \$158.77	<u>15-28-23-14-0009</u>
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill				<u> </u>
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC			_	\$87.01	
St Paul MN 55105-3255 <b>*1064 LOMBARD AVE</b> *Ward: 2 *Pending as of: 1/13/2021	ADJ & VAC ALLEY S OF AND ADJ AND E 11 35/100 FT OF LOT 1 ALL OF	*** Owner and Taxpay	/er ***			
	LOT 2 AND W 5 90/100 FT OF LOT 3		Total Assessment:	-	\$87.01	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

о т			Resolution #:			
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	Quantity	<u>Charge Amts</u>	<u>Property ID</u>
David M King	SLAYTON'S ADDITION TO RIDGEWOOD PARK EX E 25 FT LOT 12	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-22-0072
075 Lombard Ave	AND ALL OF LOT 11 BLK 1		4.4.4		\$102.37	
St Paul MN 55105-3256 *1075 LOMBARD AVE		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
					<u> </u>	
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	1		=		11-20-22-11-000)
St Paul MN 55119-6901	NE 1/4 SUBJ TO RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	10+ ***		\$204.73	
*2225 LONDIN LN	KIN 22	Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	LONDIN HILLS LOT 8 BLK 1	 Delinquent Trash Bill				
381 Londin Place		Doninquone fraon Din	1.00		\$74.00	11-20-22-14-0000
St Paul MN 55119-6903		*** Owner and Taxpay	ver ***		\$74.00	
*381 LONDIN PL						
*Ward: 7			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$74.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Abebe A Demme	TRACT C IN RLS 225 AND IN SD SEC	Delinquent Trash Bill		74.00	\$74.00	11-28-22-12-0030
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300 FT OF PART OF N 525 FT OF NW 1/4 OF				\$74.00	
St Paul MN 55119-5029	NE 1/4 LYING SLY OF LOWER AFTON	*** Owner and Taxpay	/er ***			
*2118 LOWER AFTON RD	RD IN SEC 11 TN 28 RN 22					
*Ward: 7			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill				19-29-22-34-0037
Shamis Magare	PAUL LOTS 28 29 AND LOT 30 BLK 2	Dennquent Hash Bill	1.00			19-29-22-34-0037
11 Maryland Ave E		*** Owner and Taxpay			\$141.17	
St Paul MN 55117-4610		Owner and Taxpay	er · · ·			
*11 MARYLAND AVE E			Total Assessment:	-	\$141.17	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.17	
Terry M Dittel	DAWSON'S FOURTH ADDITION TO ST. PAUL LOTS 31 AND LOT 32 BLK 2	Delinquent Trash Bill	1.00	109.37	\$109.37	19-29-22-34-0038
Lori R Dittel					\$109.37	
13 Maryland Ave E St Paul MN 55117-4610		*** Owner and Taxpay	/er ***			
*13 MARYLAND AVE E			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ustin T Jones	SUBJ TO RD; LOT 4 BLK 3	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-33-0163
85 Maryland Ave E					\$74.00	
t Paul MN 55130-3623		*** Owner and Taxpay	ver ***			
*385 MARYLAND AVE E				_		
*Ward: 5			Total Assessment:		\$74.00	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill				
Darrell E Lewis Bey I	BASS' ACRE LOTS LOT 9 BLK 1	Definquent Trash Bill	1.00	155.60		20-29-22-33-0101
2120 Shale Ln St Paul MN 55122-2029					\$155.60	
*435 MARYLAND AVE E		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$155.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.60	
	THOMAS SUBDIVISION OF LOT 1 OF	Delinquent Trash Bill		102.37	<u> </u>	20-29-22-33-0106
885 Carroll Ave	BASS' ACRE LOTS LOT 12 & EX N 10	Dennquent Hush Din	1.00			20-29-22-33-0100
S5 Carroll Ave FT LOT 15 BLK 1 Paul MN 55104-5410	*** Owner and Taxpay	***		\$102.37		
*447 MARYLAND AVE E		Owner and Taxpay	C1 ***			
*Ward: 5			Total Assessment:		\$102.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cewodros E Dejene	CLARKE AND WILGUS ADDITION W	Delinquent Trash Bill	1.00	211.74	\$211.74	20-29-22-34-0085
495 Maryland Ave E	40 FT OF E 80 FT OF LOTS 9 10 AND LOT 11 BLK 2				\$211.74	
St Paul MN 55130-3613		*** Owner and Taxpay	/er ***			
*495 MARYLAND AVE E *Ward: 5			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>211.74</b>	
				109.37		
Jeffrey L Reed	CLARKE AND WILGUS ADDITION E 50 FT OF W 80 FT OF LOTS 12 13 AND	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-34-0087
511 Maryland Ave E	LOT 14 BLK 2				\$109.37	
St Paul MN 55130-3613 * <b>511 MARYLAND AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	DITTMANN'S SUBDIVISION ETC. W 31	Delinquent Trash Bill		109.37	<u> </u>	
	FT OF LOTS 20 AND LOT 21	Definquent Trash Bill	1.00	109.37		20-29-22-34-0179
S49 Maryland Ave E St Paul MN 55130-3638	9 Maryland Ave E		at at at		\$109.37	
*549 MARYLAND AVE E		*** Owner and Taxpay	/er ===			
*Ward: 5			Total Assessment:	=	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$109.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cordell W Edmunds	JOSEPH R. WEIDE'S THIRD ADDITION	Delinquent Trash Bill	1.00	74.00	\$74.00	20-29-22-43-0083
Anne C Edmunds	TO ST. PAUL, MINN. E 1/2 OF LOT 17 AND ALL OF LOT 18			_	\$74.00	
4893 Hillvale Ave N		*** Owner and Taxpay	/er ***			
Oakdale MN 55128-2240						
*599 MARYLAND AVE E			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill			<u> </u>	20-29-22-43-0088
615 Maryland Ave E	TO THE CITY OF ST. PAUL LOT 21	1		—	\$204.73	20-27-22-45-0000
St Paul MN 55130-3640	BLK 1	*** Owner and Taxpay	/er ***		\$204.75	
*615 MARYLAND AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Perry Phillips	OAK VILLE PARK LOT 13 BLK 11	Delinquent Trash Bill		120.56		20-29-22-44-0141
794 Mccutcheon Rd				=	\$120.56	20-27-22-44-0141
Hudson WI 54016-7631		*** Owner and Taxpay	/or ***		\$120.56	
*749 MARYLAND AVE E		Owner and Taxpay	y 01			
*Ward: 6			Total Assessment:	-	\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael E Cassidy	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill	1.00	102.37	\$102.37	19-29-22-34-0028
9431 Old Concord Blvd	PAUL LOTS 37 AND LOT 38 BLK 1				\$102.37	
Inver Grove Heights MN 55076-3709		*** Owner and Taxpay	ver ***			
*75 MARYLAND AVE E *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
Fending as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Aveatrice C Gaines	DAWSON'S FOURTH ADDITION TO ST.	Delinquent Trash Bill		74.50	\$74.50	19-29-22-34-0029
79 Maryland Ave E	PAUL LOTS 39 AND LOT 40 BLK 1	<u> </u>			\$74.50	
St Paul MN 55117-4615		*** Owner and Taxpay	ver ***		••••	
*79 MARYLAND AVE E						
*Ward: 5			Total Assessment:		\$74.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.50	
	OAK VILLE PARK LOT 13 BLK 12	Delinquent Trash Bill		109.37		20-29-22-44-0160
795 Maryland Ave E		Dennquent Hubh Din	1.00	=	\$109.37	20-29-22-44-0100
St Paul MN 55106-2535		*** Owner and Taxpay	10+ ***		\$109.57	
*795 MARYLAND AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Anne Elizabeth Farrell	WILDER'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	21-29-22-33-0097
857 Maryland Ave E	MINNESOTA LOT 25 BLK 3				\$77.36	
St Paul MN 55106-2616 * <b>857 MARYLAND AVE E</b>		*** Owner and Taxpay	/er ***			
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WILDER'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	21-29-22-33-0098
861 Maryland Ave E	MINNESOTA LOT 26 BLK 3	1		=	\$67.28	21-2)-22-33-00/0
St Paul MN 55106-2616		*** Owner and Taxpay	7 <b>0r</b> ***		\$67.28	
*861 MARYLAND AVE E		owner and raxpay				
*Ward: 6			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	J. A. AND W. M. STEES ADDITION TO			4.97	<u> </u>	21-29-22-34-0158
902 Arcade St	ST. PAUL, RAMSEY CO., MINN. E 20 FT	-		—	\$4.97	
St Paul MN 55106-3803 *967 MARYLAND AVE E	OF LOT 20 AND ALL OF LOT 21 BLK 8	*** Owner and Taxpay	/er ***		<i>Q</i> 1. <i>7</i> /	
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	21-29-22-34-0163	
861 Maryland Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 8				\$77.36		
St Paul MN 55106-2616		*** Owner and Taxpay	ver ***				
*987 MARYLAND AVE E *Ward: 6			Total Assessment:		\$77.36		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.36		
	WIFELBURG HILLS LOTS 30 AND	Delinquent Trash Bill				<u> </u>	
Porlou Vang	LOT 31 BLK 7			_	\$195.71	1) 1) 11 10 00)0	
91 Maryland Ave W		*** Owner and Taxpay	*** Owner and Taxpayer ***				
St Paul MN 55117-4528							
*91 MARYLAND AVE W			Total Assessment:		\$195.71		
*Ward: 5			This Payment:		\$0.00		
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$195.71		
	BISANZ SWISS MEADOWS E 20 FT OF	Delinquent Trash Bill		109.37	\$109.37	14-28-22-11-0046	
2245 Matterhorn Ln	LOT 3 & EX E 10 FT; LOT 2 BLK 1				\$109.37		
it Paul MN 55119-5608 2 <b>245 MATTERHORN LN</b>	*** Owner and Taxpay						
Ward: 7			Total Assessment:		\$109.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.37		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
James V Webster	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill	1.00	107.02	\$107.02	14-28-23-22-0045
951 May St	TO ST. PAUL, MINN. LOT 3 BLK 4				\$107.02	
St Paul MN 55116-2354		*** Owner and Taxpay	ver ***			
*951 MAY ST *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill			<u> </u>	14-28-22-41-0032
1025 Mcknight Rd S	TRACT B REGISTERED LAND SURVEY 47 & IN SD SEC 14 TN 28 RN 22 PART N OF SD REGISTERED LAND SURVEY 47 OF THE E 600 FT OF NE 1/4 OF SE 1/4	1		=	\$109.37	14-20-22-41-0032
St Paul MN 55119-5922 *1025 MCKNIGHT RD S		*** Owner and Taxpay	rer ***		\$109.37	
*Ward: 7	(SUBJ TO RDS) OF SEC 14 TN 28 RN 22		Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	SECTION 11 TOWN 28 RANGE 22 EX S			63.29	<u> </u>	11-28-22-41-0008
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L;			_	\$63.29	
St Paul MN 55119-6911 * <b>559 MCKNIGHT RD S</b>	COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON	*** Owner and Taxpay	/er ***		¢00.27	
*Ward: 7 *Pending as of: 1/13/2021	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:	-	\$63.29	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary Proulx	LEONARD OAK HILLS PART OF LOT	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-22-44-0014
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE; COM AT NE COR OF LOT 14 TH W ON				\$102.37	
St Paul MN 55119-5309	NE BD EOT 50.0111 TO BEG OF EINE,	*** Owner and Taxpay	er ***			
*699 MCKNIGHT RD S				_		
*Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Russell Dale Peterson Trustee	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill				20-29-22-23-0040
Steven D Peterson Trustee	OF ST. PAUL LOT 19 BLK 2		_	\$60.56	20-27-22-25-0040	
4570 County Road 5 Nw		*** Owner and Taxpay	'er ***	\$60.56		
Isanti MN 55040-5970		Owner and Taxpay				
*445 MONTANA AVE E			Total Assessment:	_	\$60.56	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.56	
	EKBERG'S SUBDIVISION E 22 FT OF	Delinquent Trash Bill				20-29-22-14-0009
715 Montana Ave E	LOT 11 AND W 33 FT OF LOT 12	Dennquent Hash Din	1.00	=		20-29-22-14-0009
St Paul MN 55106-1023		*** Owner and Taxpay	~***		\$119.11	
*715 MONTANA AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	_	\$119.11	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elaine Jonas-Laurent	B. SCHNITIZIUS ADDITION TO ST.	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-14-0056
Derek Laurent	PAUL, MINN. EX E 132 FT THE W 1/2 OF S 1/2 OF BLK 2			_	\$114.35	
741 Montana Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1025				_		
*741 MONTANA AVE E			Total Assessment:		\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Lynelle Mary Prichard Trustee	MONTCALM COURT LOT 3	Delinquent Trash Bill		4.36	<u></u>	<u> </u>
9 Montcalm Ct		1		—	\$4.36	15-20-25-11-0005
St Paul MN 55116-3652		*** Owner and Taxpay	10 <b>r</b> ***		\$4.30	
*9 MONTCALM CT		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$4.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.36	
Timestry I Daket	GILBERT'S MONTCALM PLACE PART	Delinquent Trash Bill		4.65		
Timothy J Pabst	OF SCHEFFER AVE AS VAC IN DOC	Definquent Trash Bill	1.00	4.03		10-28-23-44-0009
654 Montcalm Pl St Paul MN 55116-1733	1731587 ADJ AND THE FOL PART WLY OF EXTENDED WLY L OF LOT 19 BLK	*** Owner and Taxpay	/er ***		\$4.65	
*654 MONTCALM PL	4 LEXINGTON PARK PLAT 11 OF LOT	o mer und Tunpuj				
*Ward: 3	9 BLK 1		Total Assessment:	-	\$4.65	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Elizabeth Ann Gehlen Bruber Trustee	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-44-0058
680 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF LOT 13 AND SLY 10 FT OF NLY 1/2 OF				\$107.02	
St Paul MN 55116-1733	SD LOT 13 AND ALL OF LOT 12 BLK	*** Owner and Taxpay	/er ***			
*680 MONTCALM PL	4					
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST END SUBJ TO ALLEY LOT 14	Delinquent Trash Bill		4.65		15-28-23-14-0027
Marilyn H Novak	BLK 21	Denniquente Trach Din	1.00	=	\$4.65	13-20-23-14-0027
1117 Montreal Ave		*** Owner and Taxpay	70+ ***		\$4.65	
St Paul MN 55116-2337		Owner and Taxpay				
*1117 MONTREAL AVE			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	KIPP'S GLEN TERRACE ADDITION TO				<u> </u>	15-28-23-41-0005
1126 Montreal Ave	ST. PAUL, MINN. LOT 7 BLK 1	Dennquent Hash Bhi	1.00	102.37		15-28-25-41-0005
St Paul MN 55116-2336		*** 0 1 T	***		\$102.37	
*1126 MONTREAL AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lames R Mccormick	LANE'S HIGHLAND PARK LOT 26	Delinquent Trash Bill		107.04	\$107.04	16-28-23-14-0137
Raeann C Mccormick	BLK 31				\$107.04	
1581 Montreal Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2462				_		
*1581 MONTREAL AVE			Total Assessment:		\$107.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
		Delinquent Trash Bill				16-28-23-24-0143
1909 Montreal Ave	10 AND ALL OF LOT 11 BLK 1	Dennquent Hush Dhi	1.00			10-28-25-24-0145
St Paul MN 55116-2010		*** Owner and Taxpay	···· ***		\$107.04	
*1909 MONTREAL AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			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				<u> </u>
1976 Montreal Ave	BLK 1	Definquent Hash Bhi	1.00	107.04		10-28-23-32-0000
St Paul MN 55116-2009		*** Owner and Taxpay			\$107.04	
*1976 MONTREAL AVE		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:		\$107.04	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Yohannes Tegbaru	GRANPORT ADDITION E 1/2 OF	Delinquent Trash Bill	1.00	109.37	\$109.37	21-28-23-12-0108
1757 Morgan Ave	WHEELER ST AS VAC IN T S DOC NO. 683508 BETWEEN N L OF GRANPORT				\$109.37	
St Paul MN 55116-2721	ADD AND N L OF MORGAN AVE	*** Owner and Taxpay	/er ***			
*1757 MORGAN AVE						
*Ward: 3 *Pending as of: 1/13/2021			Total Assessment:		\$109.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Mohamud A Ali	GRANPORT ADDITION LOTS 4 AND	 Delinquent Trash Bill	ash Bill 1.00 10	109.37		21-28-23-12-0020
1775 Morgan Ave	LOT 5 BLK 2	Definquent Trush Din	1.00	=		21-20-23-12-0020
St Paul MN 55116-2721		*** Owner and Taxpay	***		\$109.37	
*1775 MORGAN AVE *Ward: 3 *Pending as of: 1/13/2021		Owner and Taxpay				
			Total Assessment:	-	\$109.37	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BISANZ HIGHLAND PLAINS LOT 13	Delinquent Trash Bill		<u> </u>	<u> </u>	21-28-23-21-0022
1865 Morgan Ave	BLK 1	Definquent Trush Din	1.00	=		21-20-23-21-0022
St Paul MN 55116-2713		*** Owner and Taxpay	·~* ***		\$63.29	
*1865 MORGAN AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gregory John Pinski	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill	1.00	63.29	\$63.29	11-28-22-11-0020
291 Morningside Cir					\$63.29	
St Paul MN 55119-5369		*** Owner and Taxpay	/er ***			
*291 MORNINGSIDE CIR						
*Ward: 7			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
		Delinquent Trash Bill		<u> </u>	<u> </u>	
Marina V Bloft	SOUTH HIGHLAND PARK SUBJ TO ALLEY LOT 22 BLK 1	Definquent Trash Bin	1.00	03.29		21-28-23-22-0109
			at the state		\$63.29	
1309 Murray St St Paul MN 55116-2609		*** Owner and Taxpay	/er ***			
*1309 MURRAY ST			Total Assessment:		\$63.29	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 chang as of. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Zachary S Feinstein	SOUTH HIGHLAND PARK LOT 18	Delinquent Trash Bill	1.00	132.10	\$132.10	21-28-23-22-0137
Jennifer B Feinstein	BLK 2				\$132.10	
1310 Murray St St Paul MN 55116-2608		*** Owner and Taxpay	/er ***			
*1310 MURRAY ST			Total Assessment:		\$132.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
obert S Basch	EDGWOOD LOT 2 BLK 2	Delinquent Trash Bill	1.00	109.37	\$109.37	21-28-23-23-0075
Aary M Basch					\$109.37	
328 Murray St		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2670				_		
*1328 MURRAY ST			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Christopher Mark Mcdonald	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.37	<u> </u>	<u> </u>
Kelli Lynn Mcdonald	NO. 2, RAMSEY COUNTY, MINNESOTA LOTS 1 2 AND LOT 3 BLK 8	1		_	\$102.37	11-20-22-24-0030
468 Mystic St		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55119-5340	DLK 0	o wher and ranpay				
*468 MYSTIC ST			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Deatrice Deshun Williams	MORTON'S ADDITION TO THE CITY	Delinquent Trash Bill		109.37	<u> </u>	
383 Nebraska Ave E	OF ST. PAUL LOT 23 BLK 4	Definquent Trash Bin	1.00	109.37		20-29-22-23-0203
St Paul MN 55130-3117					\$109.37	
*383 NEBRASKA AVE E		*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

	Katification Date.	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
H. H. THOMPSON'S ADDITION LOT 8	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-24-0049
BLK 2				\$109.37	
	*** Owner and Taxpay	er ***			
			_		
		Total Assessment:			
				\$0.00	
				\$0.00	
		Payoff Amount:		\$109.37	
H. H. THOMPSON'S ADDITION EX E 16			109.37	<u> </u>	20-29-22-24-0045
FT LOT 3 AND EX W 12 FT LOT 4 BLK 2	Dennquent Hush Din	1.00	=		20-29-22-24-0043
	*** Owner and Taynay	· ***		\$109.37	
	Owner and Taxpay				
		Total Assessment:		\$109.37	
				\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$109.37	
FIRST CHURCH OF THE NAZARENE				<u></u> <u></u> <u></u>	
ADDITION LOT 3 BLK 1	Definquent Hash Bin	1.00	102.57		20-29-22-24-0056
	*** 0 1 T	ale ale ale		\$102.37	
	Uwner and Taxpay	er			
		Total Assassment:		\$102.27	
		-			
		Current Year Interest:		\$0.00	
	H. H. THOMPSON'S ADDITION LOT 8 BLK 2 H. H. THOMPSON'S ADDITION EX E 16 FT LOT 3 AND EX W 12 FT LOT 4 BLK 2 FIRST CHURCH OF THE NAZARENE	Property Description       Item Description         H. H. THOMPSON'S ADDITION LOT 8       Delinquent Trash Bill         BLK 2       **** Owner and Taxpay         H. H. THOMPSON'S ADDITION EX E 16       Delinquent Trash Bill         FT LOT 3 AND EX W 12 FT LOT 4 BLK       2         **** Owner and Taxpay         FIRST CHURCH OF THE NAZARENE       Delinquent Trash Bill         ADDITION LOT 3 BLK 1       Delinquent Trash Bill	Property Description       Item Description       Unit Rate         H. H. THOMPSON'S ADDITION LOT 8       Delinquent Trash Bill       1.00         BLK 2       **** Owner and Taxpayer ***       Total Assessment:         This Payment:       Current Year Principal:       Current Year Interest:         Payoff Amount:       2       **** Owner and Taxpayer ***         H. H. THOMPSON'S ADDITION EX E 16       Delinquent Trash Bill       1.00         FTLOT 3 AND EX W 12 FT LOT 4 BLK       2       **** Owner and Taxpayer ***         Year Owner and Taxpayer ***       Total Assessment:       1.00         FTRST CHURCH OF THE NAZARENE       Delinquent Trash Bill       1.00	Property Description       Item Description       Unit Rate       Quantity         H. H. THOMPSON'S ADDITION LOT 8       Delinquent Trash Bill       1.00       109.37         #*** Owner and Taxpayer ***       Total Assessment:       This Payment:       Current Year Principal:         Current Year Interest:       Payoff Amount:       109.37       =         H. H. THOMPSON'S ADDITION EXE 16       Delinquent Trash Bill       1.00       109.37         H. H. THOMPSON'S ADDITION EXE 16       Delinquent Trash Bill       1.00       109.37         FT LOT 3 AND EX W 12 FT LOT 4 BLK       Delinquent Trash Bill       1.00       109.37         2       **** Owner and Taxpayer ***       Total Assessment:       This Payment:         2       Total Assessment:       This Payment:       Current Year Principal:         Current Year Principal:       Current Year Principal:       Current Year Principal:         Current Year Principal:       Current Year Principal:       Current Year Interest:         Payoff Amount:       Payoff Amount:       100.2.37       =         **** Owner and Taxpayer ***       Total Assessment:       This Payment:         ADDITION LOT 3 BLK 1       **** Owner and Taxpayer ***       Total Assessment:	Property DescriptionIten DescriptionLink RateQuantityCharge AntsBLK 2Delinquent Trash Bill1.00109.37\$109.37**** Owner and Taxpayer ***Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37Total Assessment:\$109.37S109.37This Payment:\$0.00Current Year Principal:2\$102.37\$102.37Total Assessment:\$102.37Total Assessment:\$102.37Total Assessment:\$102.37Total Assessment:\$10

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Devon Vandeneykel	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	95.23	\$95.23	20-29-22-13-0102
Amanda Kooiman	TO THE CITY OF ST. PAUL EX PKWY LOT 23 BLK 11				\$95.23	
516 Nebraska Ave E	LOT 25 BER II	*** Owner and Taxpay	ver ***			
St Paul MN 55130-3206						
*616 NEBRASKA AVE E			Total Assessment:		\$95.23	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.23	
Victor Maas	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill				
696 Nebraska Ave E	TO THE CITY OF ST. PAUL E 1/2 OF	1		_	\$77.37	
St Paul MN 55106-1726	LOT 2 AND ALL OF LOT 1 BLK 12	*** Owner and Taxpay	/er ***		\$77.57	
*696 NEBRASKA AVE E						
*Ward: 6			Total Assessment:		\$77.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	THOLEN SUBDIVISION LOT 1	Delinquent Trash Bill				
736 Nebraska Ave E		Definquent Hash Bhi	1.00	====		20-29-22-14-0030
St Paul MN 55106-1728		*** Owner and Taxpay			\$114.35	
*736 NEBRASKA AVE E		Owner and Taxpay	er · · ·			
*Ward: 6			Total Assessment:		\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:				
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Junior V Lou	EICHENLAUB ADDITION ST. PAUL,	Delinquent Trash Bill	1.00	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: 1/13/2021					\$107.04		
Pending as of: 1/15/2021			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amount:		\$0.00 <b>\$107.04</b>		
			i ayon Amount.		3107.0 <del>4</del>		
	LAKE PHALEN ADDITION LOT 7	Delinquent Trash Bill		77.37		20-29-22-14-0124	
787 Nebraska Ave E	BLK 2				\$77.37		
St Paul MN 55106-1735 * <b>787 NEBRASKA AVE E</b>		*** Owner and Taxpayer ***					
*Ward: 6			Total Assessment:		\$77.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$77.37		
	LAKE PHALEN ADDITION LOT 11	Delinquent Trash Bill		107.04		20-29-22-14-0120	
811 Nebraska Ave	BLK 2			=	\$107.04		
St Paul MN 55106-1735		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*811 NEBRASKA AVE E *Ward: 6			Total Assessment:		\$107.04		
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Air Khel Leh	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill		107.04	\$107.04	20-29-22-13-0172
May Win	TO THE CITY OF ST. PAUL SELY 1/2 OF VAC ALLEY ADJ AND FOL; SUBJ TO				\$107.04	
603 Nevada Ave E	PKWY; LOT 9 BLK 11	*** Owner and Taxpay	er ***			
St Paul MN 55130-3211						
*603 NEVADA AVE E			Total Assessment:		\$107.04	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.04	
	THOLEN SUBDIVISION LOT 13					20-29-22-14-0041
Mary J Schoen		•		=	\$119.11	
729 Nevada Ave E		*** Owner and Taxpay	er ***		\$119.11	
St Paul MN 55106-1731		o mier and rampay	••			
*729 NEVADA AVE E			Total Assessment:	_	\$119.11	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.11	
Jesse M Steinmaus	AHLF AND JENTS ADDITION LOT 3				\$77.36	10-28-23-42-0128
1230 Niles Ave		Dennquent Trach Din	1100			10-20-23-42-0120
St Paul MN 55116-1630		*** Owner and Taxpay	ar ***		\$77.36	
*1230 NILES AVE		Owner and Taxpay	01			
*Ward: 3			Total Assessment:	-	\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					40.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert B Holton	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12				\$77.36	
266 Niles Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1630						
*1266 NILES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	G. G. WHITNEY'S 2ND ADDITION LOT					10-28-23-42-0122
Sean G Mclay	2	1		—	\$66.49	10-20-25-42-0122
1328 Niles Ave		*** Owner and Taxpay	er ***		\$00.49	
St Paul MN 55116-1631		o wher und runpuy				
*1328 NILES AVE			Total Assessment:	_	\$66.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.49	
	MATTOCK PARK LOT 10 BLK 4	 Delinquent Trash Bill			<u> </u>	
Mary R Casebolt		Dennquent Hush Din	1.00	=		09-20-25-41-0055
1630 Niles Ave		*** Owner and Taxpay	~~ ***		\$114.34	
St Paul MN 55116-1420		Owner and Taxpay				
*1630 NILES AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>		
Kathryn R Thomas	BISANZ BROS. ADDITION NO. 3 LOT	Delinquent Trash Bill	1.00	102.37	\$102.37	16-28-23-34-0101		
Andrew P Thomas	1 BLK 9				\$102.37			
1134 Norbert Ln		*** Owner and Taxpay	/er ***					
St Paul MN 55116-2560			<b>T</b> . 1.4		<u></u>			
*1134 NORBERT LN *Ward: 3			Total Assessment:		\$102.37			
			This Payment:		\$0.00			
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00			
			Payoff Amount:		\$0.00 <b>\$102.37</b>			
			·					
	WHITNEY'S RE-ARRANGEMENT OF	Delinquent Trash Bill		102.37	\$102.37	21-28-23-42-0008		
1768 Norfolk Ave	Norfolk Ave BELLEVUE ADDITION EX E 3 FT LOT 4 BLK 2				\$102.37			
St Paul MN 55116-3034 * <b>1768 NORFOLK AVE</b>	TDLK 2	*** Owner and Taxpayer ***						
*Ward: 3			Total Assessment:		\$102.37			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.37			
Chris T Dantis	ARCADIA EX NWLY 5 FT LOT 12 BLK	Delinquent Trash Bill		102.37		21-28-23-23-0127		
1996 Norfolk Ave	1				\$102.37			
St Paul MN 55116-2628 * <b>1996 NORFOLK AVE</b>		*** Owner and Taxpay	ver ***					
*Ward: 3			Total Assessment:		\$102.37			
*Pending as of: 1/13/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$102.37			

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer Dione Bardouille	ARCADIA LOT 7 BLK 2	Delinquent Trash Bill	1.00	115.57	\$115.57	21-28-23-23-0136
2038 Norfolk Ave					\$115.57	
St Paul MN 55116-2655		*** Owner and Taxpay	ver ***			
*2038 NORFOLK AVE *Ward: 3			Total Assessment:	_	\$115.57	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.57	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		102.37	<u> </u>	12-28-23-21-0014
259 Nugent St	BLOCK 1, STINSON, BROWN AND				\$102.37	
St Paul MN 55102-3135	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOTS 21 AND LOT 22	*** Owner and Taxpay	ver ***		\$102.57	
*259 NUGENT ST	BLK 2	1 5				
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill				12-28-23-21-0021
929 Magnolia Ave E # 8	BLOCK 1, STINSON, BROWN AND	1		—	\$204.73	12-20-25-21-0021
St Paul MN 55106-3227 *270 NUGENT ST	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 3	*** Owner and Taxpay	/er ***		\$20 <del>1</del> .75	
*Ward: 2			Total Assessment:	-	\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		102.37	\$102.37	12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$102.37	
Mendota Heights MN 55118-2817	OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	ver ***			
*282 NUGENT ST *Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	STINSON, BROWN AND RAMSEY'S			120.56		12-28-23-22-0101
324 Oneida St	ADDITION TO ST. PAUL SUBJ TO	Dennquene Haon Din	1.00	=	\$120.56	12-20-23-22-0101
St Paul MN 55102-3259	MAINTENANCE ESMT AND EX S 24 FT LOT 1 BLK 13	*** Owner and Taxpay	7 <b>0r</b> ***		\$120.56	
*324 ONEIDA ST	LOT TBLK IS	o wher and Taxpay				
*Ward: 2			Total Assessment:		\$120.56	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.56	
M Renata Fossett	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		107.02	<u> </u>	21-29-22-34-0087
1052 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. LOT 2	1			\$107.02	21 27 22 01 0007
St Paul MN 55106-2056	BLK 6	*** Owner and Taxpay	ver ***	\$107.02		
*1052 ORANGE AVE E			T + 1 +		¢107.02	
*Ward: 6 *Pending as of: 1/13/2021			Total Assessment:		\$107.02 \$0.00	
Fending as 01: 1/15/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			Payon Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	PHALEN HEIGHTS PARK LOT 21 BLK	Delinquent Trash Bill		107.02	\$107.02	21-29-22-43-0065
Sharon Stadther	3			_	\$107.02	
1083 Orange Ave E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-2057				_		
*1083 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Balasis	PHALEN HEIGHTS PARK LOT 29 BLK	Delinquent Trash Bill		107.02	<u> </u>	21-29-22-43-0073
Christine Balasis	3	1		—	\$107.02	21-2)-22-43-0073
1115 Orange Ave E		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55106-2057		o wher and raxpay				
*1115 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PHALEN HEIGHTS PARK LOT 13 BLK	Delinquent Trash Bill			<u> </u>	21-29-22-43-0089
Clarissa Ashley	6	Dennquent Hush Din	1.00	107.02		21-29-22-43-0089
1128 Orange Ave E		*** Over an and T	***		\$107.02	
St Paul MN 55106-2060		*** Owner and Taxpay	er · ···			
*1128 ORANGE AVE E			Total Assessment:		\$107.02	
*Ward: 6			Total Assessment: This Payment:		\$107.02	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 ending as 01. 1/15/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
			Fayon Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Tricia A Foo Ying	PHALEN HEIGHTS PARK LOT 12 BLK	Delinquent Trash Bill	1.00	107.02	\$107.02	21-29-22-43-0088
1132 Orange Ave	6				\$107.02	
St Paul MN 55106-2060		*** Owner and Taxpay	/er ***			
*1132 ORANGE AVE E *Ward: 6			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021					\$107.02	
*Pending as of: 1/13/2021			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
Luger Investment Group Llc 23100 Havelka Ct N	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		102.37		20-29-22-43-0075
	TO THE CITY OF ST. PAUL W 20 FT OF LOT 18 AND ALL OF LOT 19 BLK 2				\$102.37	
Forest Lake MN 55025	LOT 18 AND ALL OF LOT 19 BLK 2	*** Owner and Taxpay	/er ***		\$10 <u>2.</u> 37	
*602 ORANGE AVE E *Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Pie Pie	JOSEPH R. WEIDE'S 2ND ADDITION TO THE CITY OF ST. PAUL EX W 7 FT	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-43-0035
Naw Put	LOT 35 AND W 24 FT OF LOT 36 BLK				\$109.37	
605 Orange Ave N St Paul MN 55130-3536	3	*** Owner and Taxpay	/er ***			
*605 ORANGE AVE E			Total Assessment:	-	\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Scarvey Mccargo	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill		211.74	\$211.74	20-29-22-43-0219
1265 Margaret St	TO THE CITY OF ST. PAUL E 10 FT OF LOT 13 & W 0.50 FT OF LOT 11 & ALL				\$211.74	
St Paul MN 55106-4716	OF LOT 12 BLK 2	*** Owner and Taxpay	ver ***			
*622 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill				20-29-22-43-0038
Xia Yang	TO THE CITY OF ST. PAUL LOTS 41	1		=		20-27-22-45-0050
623 Orange Ave E	AND LOT 42 BLK 3	*** Owner and Taxpay	·~* ***		\$147.99	
St Paul MN 55130-3536		Owner and Taxpay				
*623 ORANGE AVE E			Total Assessment:		\$147.99	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 onanig up off 1,10,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.99	
	STONE & MORTON'S ADDITION TO	 Delinquent Trash Bill				20-29-22-43-0167
678 Orange Ave E	THE CITY OF ST. PAUL LOT 6 BLK 3	Definquent Hash Bhi	1.00	===		20-29-22-43-010/
St Paul MN 55106-1917		*** 0			\$114.97	
*678 ORANGE AVE E		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:	-	\$114.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mai Yer Yang	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		132.10	\$132.10	20-29-22-43-0159
Chia Vue	THE CITY OF ST. PAUL LOT 32 BLK 2				\$132.10	
687 Orange Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1916 *687 ORANGE AVE E			Total Assessment:	_	\$132.10	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.10	
	OAK VILLE PARK LOT 6 BLK 9	 Delinquent Trash Bill			<u> </u>	20-29-22-44-0073
712 Orange Ave E		I.		_	\$74.00	
St Paul MN 55106-1919		*** Owner and Taxpay	ver ***		\$74.00	
*712 ORANGE AVE E		- ······ -·····				
*Ward: 6			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	OAK VILLE PARK W 30 FT OF LOT 9			109.37		20-29-22-44-0090
Heather D Massie	AND ALL OF LOT 10 BLK 8	1			\$109.37	20-27-22-44-0070
740 Orange Ave		*** Owner and Taxpay	ver ***		\$109.57	
St Paul MN 55106-1921				_		
*740 ORANGE AVE E			Total Assessment:		\$109.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Aaron Pierson	OAK VILLE PARK LOT 13 BLK 6	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-44-0064
793 Orange Ave E					\$109.37	
St Paul MN 55106-1929		*** Owner and Taxpay	/er ***			
*793 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
ames A Wilson LANE'S EAST SIDE ADDITION, ST.	Delinquent Trash Bill		4.97	<u> </u>	21-29-22-33-0112	
Elizabeth A Wilson	PAUL, MINN. LOT 10 BLK 1			_	\$4.97	
892 Orange Ave E		*** Owner and Taxpay	/er ***		• • •	
St Paul MN 55106-2052						
*892 ORANGE AVE E			Total Assessment:		\$4.97	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LANE'S EAST SIDE ADDITION, ST.				<u> </u>	<u> </u>
934 Orange Ave E	PAUL, MINN. LOT 1 BLK 1			=	\$114.34	
St Paul MN 55106-2052		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*934 ORANGE AVE E				_		
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Angela R Eder	J. A. AND W. M. STEES ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	21-29-22-34-0122
960 Orange Ave E	ST. PAUL, RAMSEY CO., MINN. EX E 30 FT LOT 9 AND ALL OF LOT 10 BLK				\$77.36	
St Paul MN 55106-2054	5	*** Owner and Taxpay	ver ***			
*960 ORANGE AVE E						
*Ward: 6			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	J. A. AND W. M. STEES ADDITION TO	 Delinquent Trash Bill		107.02	<u> </u>	21-29-22-34-0121
Hsar Bee	ST. PAUL, RAMSEY CO., MINN. W 1/2	Dennquene Trach Din	100	=		21-27-22-34-0121
964 Orange Ave E	OF LOT 8 AND E 30 FT OF LOT 9 BLK 5	*** Owner and Taxpay	·~* ***		\$107.02	
St Paul MN 55106-2054	5	Owner and Taxpay	CI			
*964 ORANGE AVE E			Total Assessment:	_	\$107.02	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
		 Delinquent Trash Bill			<u> </u>	21-29-22-34-0071
981 Orange Ave E	BLK 2	Definquent Trush Din	1.00	=		21-29-22-34-00/1
St Paul MN 55106-2053		*** Owner and Taxpay	·~· ***		\$107.02	
*981 ORANGE AVE E		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncauon Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Yolanda Morales	WIFELBURG HILLS LOTS 27 AND LOT	Delinquent Trash Bill	1.00	74.00	\$74.00	19-29-22-33-0118
Rogelio Morales	28 BLK 3			_	\$74.00	
107 Orange Ave W		*** Owner and Taxpay	er ***			
St Paul MN 55117-4531						
*107 ORANGE AVE W			Total Assessment:		\$74.00	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	WIFELBURG HILLS EX W 16 FT LOT	 Delinquent Trash Bill		<u> </u>	<u> </u>	<u> </u>
47 Orange Ave W	22 AND W 26 FT OF LOT 23 BLK 4	Dennquent Habit Din	1100	=		17-27-22-33-0041
St Paul MN 55117-4530		*** Owner and Taxpay	~***		\$63.29	
*47 ORANGE AVE W		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill	<u> </u>	<u> </u>	<u> </u>	
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN	Dennquent Hubh Din	1.00			11-20-23-14-0023
Sto Osceola AV S St Paul MN 55102-3516	& RAMSEY'S ADDITION LOT 36 BLK	*** Owner and Taxpay	***		\$63.29	
*386 OSCEOLA AVE S	18	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	204.73	\$204.73	11-28-23-14-0189
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N				\$204.73	
St Paul MN 55102-3534	106 FT OF LOT 1 & LOT 2 BLK 32	*** Owner and Taxpay	/er ***			
*461 OSCEOLA AVE S						
*Ward: 2			Total Assessment:		\$204.73	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Gregory F Boehmer		 Delinquent Trash Bill		107.02	<u> </u>	11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22	1		=	\$107.02	11-20-25-55-0120
St Paul MN 55116-2357	BLK 2	*** Owner and Taxpay	70tt ***		\$107.02	
*1065 OTTO AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	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	Dennquene Trach Din	100	=		14-20-25-21-0055
954 Otto Ave St Paul MN 55102-4218 * <b>954 OTTO AVE</b>	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	7er ***		\$107.02	
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-13-0164
1223 Palace Ave	BLK 2				\$102.37	
St Paul MN 55105-2951		*** Owner and Taxpay	/er ***			
*1223 PALACE AVE						
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.37</b>	
			i uyon misunci		5102.07	
	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill		63.29	<u> </u>	10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2				\$63.29	
St Paul MN 55105-2951 *1257 PALACE AVE						
*Ward: 3			Total Assessment:	_	\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	WEBSTER ADDITION TO THE CITY OF			102.37	<u> </u>	09-28-23-13-0176
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1			_	\$102.37	
Minneapolis MN 55403-3151 *1732 PALACE AVE	DLK I	*** Owner and Taxpay	• • • •			
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joshua A Wodarz	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	109.37	\$109.37	09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 1			_	\$109.37	
1788 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2139						
*1788 PALACE AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF	Delinquent Trash Bill				09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT LOTS 1 2 AND LOT 3	1		_		0)-20-25-15-00/4
St Paul MN 55105-2140		*** Owner and Taxpay	70+ ***	\$74.00		
*1811 PALACE AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
		Delinquent Trash Bill				11-28-23-24-0096
Jayme Nelson	ADDITION LOT 30 BLK 2	Dennquent mash Din	100	=		11-20-23-24-0070
923 Palace Ave		*** Owner and Taxpay	/er ***		\$109.37	
St Paul MN 55102-3340				_		
*923 PALACE AVE			Total Assessment:		\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Carl Johnson	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		102.37	\$102.37	11-28-23-24-0092
937 Palace Ave	ADDITION LOT 26 BLK 2			_	\$102.37	
St Paul MN 55102-3340		*** Owner and Taxpay	ver ***			
*937 PALACE AVE						
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				11-28-23-23-0043
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8	Demiquent Hash Din	1.00	/4.00		11-28-25-25-0045
St Paul MN 55102-3343		*** Owner and Taxpay		\$74.00		
*994 PALACE AVE		When and Taxpay				
*Ward: 2			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		102.37	<u> </u>	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8	1		_	\$102.37	11-20-25-25-0044
998 Palace Ave		*** Owner and Taxpay	/er ***		\$102.57	
St Paul MN 55102-3343		o wher and Taxpay				
*998 PALACE AVE			Total Assessment:		\$102.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
÷			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u> </u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ïffany M Lambrecht	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Delinquent Trash Bill	1.00	109.37	\$109.37	19-29-22-32-0028
391 Park St	WALCOTTS ADDITION TO COTTAGE				\$109.37	
St Paul MN 55117-4552	HOMES EX S 30 FT LOT 13 AND ALL	*** Owner and Taxpay	er ***			
*1391 PARK ST	OF LOT 12 BLK 6					
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Delinquent Trash Bill		102.37		<u> </u>
1131 Cook Ave E	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	1		_	\$102.37	1)-2)-22-52-0050
St Paul MN 55106-3324	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 7	*** Owner and Taxpay	er ***		\$102.57	
*1400 PARK ST	HOWES EOF IT BER /	o wher and ranpay				
*Ward: 5			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill				
William N Hanson	TO THE CITY OF ST. PAUL LOT 14	Definquent Hash Bill	1.00	====		20-29-22-13-0037
619 Parkway Dr	BLK 5	*** 0 1 T	***		\$114.35	
St Paul MN 55106-1027		*** Owner and Taxpay	er			
*619 PARKWAY DR			Total Assessment:	-	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:		~	
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	Property ID
David A Plager	UFTON GROVE, THIRD PLAT LOT 3 BLK 4	Delinquent Trash Bill	1.00	5.76	\$5.76	20-29-22-12-0150
Marlene A Plager	DER 7				\$5.76	
708 Parkway Dr		*** Owner and Taxpay	ver ***			
St Paul MN 55106-1031						
*708 PARKWAY DR			Total Assessment:		\$5.76	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	
	UFTON GROVE, THIRD PLAT LOTS 7	Delinquent Trash Bill		107.04		20-29-22-12-0127
715 Parkway Dr	AND LOT 8 BLK 2	-		—	\$107.04	
St Paul MN 55106-1032		*** Owner and Taxpay	/er ***		\$107.04	
*715 PARKWAY DR		1 5				
*Ward: 6			Total Assessment:	-	\$107.04	
*Pending as of: 1/13/2021			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>	10-28-23-22-0023
271 Pascal St S	CITY OF SAINT PAUL LOT 23 BLK 1	Dennquene much Din	1100	=		10-20-25-22-0025
St Paul MN 55105-2431		*** Owner and Taxpay	70t ***		\$109.37	
*271 PASCAL ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
oseph P Morrissey	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.37	\$109.37	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8				\$109.37	
St Paul MN 55105-2433		*** Owner and Taxpay	/er ***			
*311 PASCAL ST S						
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	OTTO HUNT'S ADDITION EX N 10 FT	Delinquent Trash Bill		3.36	\$3.36	10-28-23-32-0006
Monica M Vik	LOT 6 AND ALL OF LOTS 7 AND LOT	Dennquent Hash Bhi	1.00	5.50		10-28-23-32-0000
587 Pascal St S	8 BLK 1	*** 0 1 T	***		\$3.36	
St Paul MN 55116-1505		*** Owner and Taxpay	/er ***			
*587 PASCAL ST S			Total Assessment:	-	\$3.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
1250 Payne Llc	STONE & MORTON'S ADDITION TO	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-43-0174
11319 Pierce St Ne	THE CITY OF ST. PAUL LOTS 16 AND	Dennquent Hush Dhi	1.00	109.57		20-29-22-43-01/4
Blaine MN 55434-3836	LOT 17 BLK 3	*** Ourman and Taunay	···· ***		\$109.37	
*1250 PAYNE AVE		*** Owner and Taxpay				
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas J Warner	JOSEPH R. WEIDE'S 2ND ADDITION	Delinquent Trash Bill	1.00	63.29	\$63.29	20-29-22-43-0016
Tonja A Drake	TO THE CITY OF ST. PAUL LOT 3 BLK 4				\$63.29	
1299 Payne Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55130-3542						
*1299 PAYNE AVE			Total Assessment:		\$63.29	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	STONE & MORTON'S ADDITION TO			102.37		20-29-22-43-0117
1312 Payne Ave	THE CITY OF ST. PAUL LOT 15 BLK 1	Bennquent Hush Bhi	1.00	=		20-29-22-43-0117
St Paul MN 55130-3543		*** Owner and Taxpay	10+ ***		\$102.37	
*1312 PAYNE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MANDEHRS ADDITION LOT 8 BLK 1	Delinquent Trash Bill		266.30		20-29-22-42-0084
1369 Payne Ave					\$266.30	20-27-22-42-0004
St Paul MN 55130-3433		*** Owner and Taxpay	10 <b>r</b> ***		\$200.30	
*1369 PAYNE AVE		owner und Taxpay	<b>C1</b>			
*Ward: 6			Total Assessment:		\$266.30	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.30	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Gregory Kurt Jorgensen	SPEISERS ADDITION LOT 6	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-42-0005
1415 Payne Ave					\$109.37	
St Paul MN 55130-3435		*** Owner and Taxpay	/er ***			
*1415 PAYNE AVE *Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$109.37	
1 chung as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Justin T Hardiman 2606 N 115th Ct Apt 201 Omaha NE 68164-9310	MCKINNON ADDITION LOT 3			109.37	\$109.37 \$109.37	20-29-22-42-0035
*1418 PAYNE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	SPEISERS ADDITION LOT 5	Delinquent Trash Bill		102.37	\$102.37	20-29-22-42-0004
Gail A Schiff					\$102.37	
1421 Payne Ave St Paul MN 55130-3435		*** Owner and Taxpay	/er ***	_		
*1421 PAYNE AVE			Total Assessment:		\$102.37	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

	Katification Date:	Resolution #:			
<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
HARRISON AND HANDY'S ADDITION	Delinquent Trash Bill	1.00	114.35	\$114.35	20-29-22-13-0013
				\$114.35	
16 BLK 1	*** Owner and Taxpay	er ***			
		Total Assessment:		\$114.35	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$114.35	
					20-29-22-12-0144
BLK 3	Dennquent Trach Din	1100			20-27-22-12-0144
	*** Owner and Taynov	~***		\$107.04	
	Owner and Taxpay				
		Total Assessment:	-	\$107.04	
		Payoff Amount:		\$107.04	
UFTON GROVE, PLAT L RAMSEY, CO.					20-29-22-12-0086
MINN. LOT 3 BLK 4	Dennquent Hush Bin	1.00	===		20-29-22-12-0080
	*** 0 1 T	***		\$157.13	
	•••• Owner and Taxpay	er			
		Total Assessment:	_	\$157.13	
		Current Year Interest:		\$0.00	
	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT AND EX N SO FT LOTS 14 15 AND LOT 16 BLK 1 UFTON GROVE, THIRD PLAT LOT 8 BLK 3 UFTON GROVE, PLAT 1, RAMSEY, CO.,	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT AND EX N 50 FT LOTS 14 15 AND LOT 16 BLK 1 **** Owner and Taxpay UFTON GROVE, THIRD PLAT LOT 8 Delinquent Trash Bill BLK 3 **** Owner and Taxpay	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT AND EX N SO FT LOTS 14 15 AND LOT 16 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: UFTON GROVE, THIRD PLAT LOT 8 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: UFTON GROVE, PLAT 1, RAMSEY, CO. Delinquent Trash Bill 1.00	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. PAUL EX E 16 FT AND EXIN SOFT LOTS 14 15 AND LOT 16 BLK 1 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: UFTON GROVE, THIRD PLAT LOT 8 Delinquent Trash Bill 1.00 107.04 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: UFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 4 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Total Assessment: This Payment:	HARRISON AND HANDY'S ADDITION TO THE CITY OF ST. BAUL EX E 16 FT AND EX N SO FT LOTS 14 15 AND LOT 16 BLK 1       Delinquent Trash Bill       1.00       114.35       \$114.35         *** Owner and Taxpayer ***       S114.35       \$114.35       \$114.35         Total Assessment:       \$114.35       \$114.35         Current Year Principal:       \$0.00         Current Year Interest:       \$0.00         Payoff Amount:       \$114.35         UPTON GROVE, THIRD PLAT LOT 8       Delinquent Trash Bill       1.00       107.04         BLK 3       Total Assessment:       \$107.04         WFTON GROVE, THIRD PLAT LOT 8       Delinquent Trash Bill       1.00       107.04         BLK 3       Total Assessment:       \$107.04         WFTON GROVE, THIRD PLAT LOT 8       Delinquent Trash Bill       1.00       107.04         WFTON GROVE, THARD PLAT LOT 8       Delinquent Trash Bill       1.00       107.04         WFTON GROVE, THARD PLAT LOT 8       Delinquent Trash Bill       1.00       107.04         WFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 4       Delinquent Trash Bill       1.00       157.13         WFTON GROVE, PLAT 1, RAMSEY, CO., MINN. LOT 3 BLK 4       Delinquent Trash Bill       1.00       157.13         *** Owner and Taxpayer ***       Total Assessment:       \$1

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Lee A Lorentz	UFTON GROVE, THIRD PLAT LOT 12	Delinquent Trash Bill		66.24	\$66.24	20-29-22-12-0147
1590 Payne Ave	BLK 3				\$66.24	
St Paul MN 55130-3058		*** Owner and Taxpay	er ***			
*1590 PAYNE AVE *Ward: 6			Total Assessment:		\$66.24	
*Pending as of: 1/13/2021			This Payment:		\$00.24 \$0.00	
Fending as of. 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	UFTON GROVE, PLAT 1, RAMSEY, CO.,	 Delinquent Trash Bill		180.92		
1615 Payne Ave	OFTON GROVE, PLATT, RAMSEY, CO., MINN. LOT 2 BLK 3	Definquent Hash Bhi	1.00	180.92		20-29-22-12-0172
St Paul MN 55130-3059		*** Owner and Taxpay	or ***		\$180.92	
*1615 PAYNE AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$180.92	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.92	
Thor Christopher Oehrlein	UFTON GROVE, PLAT 1, RAMSEY, CO.,	Delinquent Trash Bill			<u> </u>	20-29-22-12-0163
1650 Payne Ave	MINN. VAC ALLEY ACCRUING &				\$114.35	
St Paul MN 55130-3062 *1650 PAYNE AVE	LOTS 21 AND LOT 22 BLK 6	*** Owner and Taxpay	er ***		<i>Q</i> 11100	
*Ward: 6 *Pending as of: 1/13/2021		Total Assessment:		\$114.35		
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nathaniel Harden	HIGHWOOD HILLS EX ELY 3 5/10 FT	Delinquent Trash Bill	1.00	109.37	\$109.37	14-28-22-14-0048
Kecia Sinkfield Harden	LOT 22 BLK 2				\$109.37	
944 Pineview Ct		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5637						
*944 PINE VIEW CT			Total Assessment:		\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO			102.37	<u> </u>	11-28-23-24-0040
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 29 BLK 12	Dennquene frach Din	1.00	=		11-20-23-24-0040
St Paul MN 55102-3310		*** Owner and Taxpay	70+ ***		\$102.37	
*1125 PLEASANT AVE		Owner and Taxpay	Owner and Taxpayer and			
*Ward: 2			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	GAGE AND WHITNEY'S ADDITION	Delinquent Trash Bill			<u> </u>	11-28-23-33-0140
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40			_	\$114.34	11-20-23-33-0140
Mendota Heights MN 55118-2817       FT LOT 7 & AI         LOT 9 BLK 3       *1354 PLEASANT AVE	FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3	*** Owner and Taxpay	/er ***		\$114.34	
				_		
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dadders Estates Llc	GAGE AND WHITNEY'S ADDITION TO ST. PAUL SUBJ TO HWY LOT 11	Delinquent Trash Bill	1.00	4.69	\$4.69	11-28-23-33-0135
351 Kellogg Blvd E	BLK 3				\$4.69	
St Paul MN 55101-1411 *1368 PLEASANT AVE *Ward: 2		*** Owner and Taxpay	yer ***			
			Total Assessment:		\$4.69	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.69	
					<u> </u>	<u> </u>
1170 Point Douglas Rd S	12/100 FT OF N 1001 62/100 FT OF	1		_	\$52.62	1-20-22-43-0010
St Paul MN 55119-5614	PART E OF HWY 61 OF SW 1/4 OF SE 1/4 IN SEC 14 TN 28 RN 22	*** Owner and Taxpay	ver ***		\$32.62	
*1170 POINT DOUGLAS RD S		o who and rappyor				
*Ward: 7			Total Assessment:	_	\$52.62	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$52.62	
Rebecca A Woodiwiss	BURLINGTON HEIGHTS, DIVISION				<u> </u>	11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY,	Dennquent Hash Bill	1.00	102.57		11-28-22-31-0037
500 Point Douglas Rd S	glas Rd S MINNESOTA EX SLY 10 FT; LOT 20 & ALL OF LOT 19 BLK 6	*** Owner and Taxpay	ver ***	\$102.37		
St Paul MN 55119-5371						
*500 POINT DOUGLAS RD S			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
<u>Maita Lee</u>	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	109.37	\$109.37	11-28-22-34-0026
Tsavzoo Moua	NO. 2, RAMSEY COUNTY, MINNESOTA NO PART OF LOT A ADJ				\$109.37	
686 Point Douglas Rd S	AND LOTS 29 AND LOT 30 BLK 9	*** Owner and Taxpay	ver ***			
St Paul MN 55119-5338						
*686 POINT DOUGLAS RD S			Total Assessment:		\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Lynne M Houle Cherveny	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.37	<u> </u>	14-28-22-21-0001
Maria L Cherveny	NO. 1, RAMSEY COUNTY,	1		—	\$109.37	14-20-22-21-0001
728 Point Douglas Rd S	MINNESOTA LOT 1 BLK 14 IN BURLINGTON HEIGHTS DIV NO 2 &	*** Owner and Taxpay	/er ***	\$109.57		
St Paul MN 55119-5339	IN SD BURLINGTON HEIGHTS DIV NO 2 @	o wher and range				
*728 POINT DOUGLAS RD S	1 LOTS 1 & LOT 2 BLK 1		Total Assessment:	_	\$109.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	BURLINGTON HEIGHTS, DIVISION				<u> </u>	14-28-22-21-0002
Alina M Stangu	NO. 1, RAMSEY COUNTY,	Dennquene Trach Din	100		\$102.37	14-20-22-21-0002
738 Point Douglas Rd	MINNESOTA LOTS 3, 4 & LOT 5 BLK	*** Owner and Taxpay	10+ ***		\$102.37	
St Paul MN 55119-5339	1	Owner and Taxpay				
*738 POINT DOUGLAS RD S			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lisa Michele Dawes 11622 Latick Rd	BURLINGTON HEIGHTS, DIVISION NO. 1, RAMSEY COUNTY,	Delinquent Trash Bill	1.00	102.37	\$102.37	14-28-22-12-0007
	MINNESOTA LOTS 16 AND LOT 17				\$102.37	
Chisholm MN 55719-8031	BLK 6	*** Owner and Taxpay	/er ***			
*820 POINT DOUGLAS RD S						
*Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$102.37</b>	
			i ayon Anount.		9102.57	
acob R Sheppard BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		102.37	\$102.37	14-28-22-12-0008	
824 Point Douglas Rd S	NO. 1, RAMSEY COUNTY, MINNESOTA N 1/2 OF LOT 19 AND				\$102.37	
St Paul MN 55119-5349	ALL OF LOT 18 BLK 6	*** Owner and Taxpay	/er ***			
*824 POINT DOUGLAS RD S				_		
*Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Carl A Christensen	EDGWOOD N 1/2 OF LOT 48 AND ALL	Delinquent Trash Bill		109.37	\$109.37	21-28-23-23-0034
Benjamin A Sudolcan	OF LOT 49 BLK 4			_	\$109.37	
1353 Prior Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2656						
*1353 PRIOR AVE S			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Michael P Mcquillan	EDGWOOD S 1/2 OF LOT 45 AND ALL	Delinquent Trash Bill	1.00	109.37	\$109.37	21-28-23-23-0031
Anne F N Mcquillan	OF LOT 44 BLK 4				\$109.37	
583 Wentworth Ave Unit W2 Mendota Heights MN 55118 2702		*** Owner and Taxpay	/er ***			
Mendota Heights MN 55118-2702 *1367 PRIOR AVE S			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	MISSABE ADDITION VAC ALLEY	Delinquent Trash Bill		107.02	<u> </u>	09-28-23-34-0134
686 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5 FT LOT 9 BLK 2	1		_	\$107.02	0)-20-23-34-0134
St Paul MN 55116-1225		*** Owner and Taxpay	/er ***		\$107.02	
*686 PRIOR AVE S						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill			<u> </u>	14-28-23-22-0081
Bradley R Hanson	TO ST. PAUL, MINN. EX NELY 5 FT LOT	1		_	\$114.34	14-20-23-22-0001
1570 Race St	5 AND ALL OF LOT 6 BLK 8	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55102-4222						
*1570 RACE ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Joseph Rimmer	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		114.34	\$114.34	14-28-23-22-0077
1579 W Race St	TO ST. PAUL, MINN. LOT 25 BLK 7			_	\$114.34	
St Paul MN 55102-4236		*** Owner and Taxpay	/er ***		<i>Q</i> 111001	
*1579 RACE ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Robyn M Schwartz	BIRMINGHAM'S FOURTH ADDITION	Delinquent Trash Bill		107.02	<u> </u>	<u> </u>
Ronald W Schwartz	TO ST. PAUL, MINN. LOT 17 BLK 7				\$107.02	11 20 20 22 0070
1607 Race St		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55102-4236		1 5				
*1607 RACE ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew A Tessmer	LOTS 12 AND LOT 13 BLK 5	Delinquent Trash Bill				<u> </u>
1669 Race St		•		_	\$2.88	
St Paul MN 55116-2359		*** Owner and Taxpay	/er ***		ψ2.00	
*1669 RACE ST		<b>F</b> ,				
*Ward: 3			Total Assessment:	=	\$2.88	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Milton Gonzalez	WEST END LOT 5 BLK 29	Delinquent Trash Bill	1.00	4.97	\$4.97	15-28-23-14-0035
Norma Gonzalez				_	\$4.97	
1716 Race St		*** Owner and Taxpay	er ***			
St Paul MN 55116-2361						
*1716 RACE ST			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	MICHEL AND ROBERTSON'S	Delinquent Trash Bill				<u> </u>
C/O Ira Kipp	ADDITION WITH NO ACCESS TO	1 I		_	\$196.13	11 20 20 20 0075
3966 Minnehaha Ave S Unit A	HWY; LOT 16 BLK 14	*** Owner and Taxpay	er ***		\$190.15	
Minneapolis MN 55406-3232		- ······ -····· -·····				
*1083 RANDOLPH AVE			Total Assessment:		\$196.13	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.13	
	STERNBERG'S ADDITION, ST. PAUL,	 Delinquent Trash Bill		109.37	\$109.37	
1121 Randolph Ave	MINN LOT 6	Bennquent Hush Bhi	1.00	=		10-20-23-14-01/2
St Paul MN 55105-2937		*** Owner and Taxpay	~***		\$109.37	
*1121 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Julian C Guilbeault	STERNBERG'S ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-14-0173
Catherine A Buteneuer	MINN LOT 7				\$102.37	
1125 Randolph Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2937						
*1125 RANDOLPH AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	DAVERN'S REARRANGEMENT OF			107.02		10-28-23-42-0007
Emily K Clapp	BLOCKS 4 5 & 6 OF LEXINGTON PARK	1		—	\$107.02	10-20-23-42-0007
1246 Randolph Ave	PLAT 10 LOT 7 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55105-2954						
*1246 RANDOLPH AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Engelmann		 Delinquent Trash Bill			<u> </u>	10-28-23-13-0204
Po Box 4332	BLK 4	Dennquent Hush Din	1.00	=		10-20-23-13-0204
St Paul MN 55104-0332		*** Owner and Taxpay			\$296.01	
*1273 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$296.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill	1.00	109.37	\$109.37	10-28-23-13-0132
Joel G Feucht				_	\$109.37	
1315 Randolph Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2957						
*1315 RANDOLPH AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	ELMWOOD LOT 12 BLK 8	 Delinquent Trash Bill		74.00	<u> </u>	09-28-23-14-0172
Richard A Rainelli		-		—	\$74.00	
1744 Berkeley Ave		*** Owner and Taxpay	ver ***		φ/+.00	
St Paul MN 55105-2026		1 5				
*1619 RANDOLPH AVE			Total Assessment:	-	\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	BENEDICTINE PLAT 1 W 20 FT OF	 Delinquent Trash Bill			\$214.05	09-28-23-41-0095
Cathleen C Herron	LOT 11 AND ALL OF LOT 12	Denniquent Habit Din	1100	=		07-20-23-41-0073
1646 Randolph Ave		*** Owner and Taxpay	***		\$214.05	
St Paul MN 55105-2151		Owner and Taxpay				
*1646 RANDOLPH AVE			Total Assessment:	-	\$214.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David Laliberte	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill		109.37	\$109.37	09-28-23-24-0210
1320 W Lake St Apt 511	PAUL, MINN. LOT 28 BLK 2			_	\$109.37	
Minneapolis MN 55408-4987		*** Owner and Taxpay	/er ***			
*1891 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill		102.37	<u> </u>	09-28-23-24-0201
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND	Dennquent Hash Bhi	1.00	102.37		09-28-25-24-0201
St Paul MN 55105-1746	E 30 FT OF LOT 18 BLK 2	*** 0 1 T	***		\$102.37	
*1929 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill		275.44		
1951 Randolph Ave	28 BLK 8	Dennquent Hash Bhi	1.00	==		09-28-23-23-0112
St Paul MN 55105-1749		*** 0 1 T	ale ale ale		\$275.44	
*1951 RANDOLPH AVE		*** Owner and Taxpay	/er ····			
*Ward: 3			Total Assessment:	-	\$275.44	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Dwner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ane R Loukas	HANKEE'S CLEVELAND VIEW LOT 26 BLK 7	Delinquent Trash Bill	1.00	142.19	\$142.19	09-28-23-23-0215
'hristina Loukas	20 BLK /				\$142.19	
005 Juliet Ave		*** Owner and Taxpay	er ***			
t Paul MN 55105-1725						
2019 RANDOLPH AVE			Total Assessment:		\$142.19	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.19	
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF			434.53		<u> </u>
794 Randolph Ave	ST. PAUL LOT 3 BLK 2	1		_	\$434.53	11-20-23-42-0011
St Paul MN 55102-3416		*** Owner and Taxpay	· ***		\$454.55	
*794 RANDOLPH AVE		owner and raxpay				
*Ward: 2			Total Assessment:		\$434.53	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$434.53	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		102.37	<u> </u>	
844 Randolph Ave	ST. PAUL LOT 17 BLK 2	Dennquent Trach Din	1100	=		11-20-23-42-0023
St Paul MN 55102-3416		*** Owner and Taxpay	ar ***		\$102.37	
*844 RANDOLPH AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ronald J Drexl	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	102.37	\$102.37	11-28-23-32-0020
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF ST. PAUL E 19 FT OF LOT 2 AND SUBJ				\$102.37	
505 180th Ave	TO ALLEY OVER S 30 FT LOT 1 BLK	*** Owner and Taxpay	/er ***			
Somerset WI 54025-7202	1					
*998 RANDOLPH AVE			Total Assessment:		\$102.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
				109.37	<u> </u>	
1288 Rice St	AND ALL OF LOT 10 BLK 3	Definquent Hash Bhi	1.00	109.57		19-29-22-33-0111
St Paul MN 55117-4541		*** 0 1 T	***		\$109.37	
*1288 RICE ST		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:	_	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill			<u> </u>	
•	BLOCK 1, STINSON, BROWN AND	Definquent Hash Bhi	1.00	132.09		12-28-23-21-0006
Paul D Mulcahy 272 Richmond St	RAMSEY'S ADDITION TO THE CITY	444.0 17	at at at		\$132.09	
272 Richmond St St Paul MN 55102-3144	OF SAINT PAUL LOT 10 BLK 2	*** Owner and Taxpay	/er ***			
*272 RICHMOND ST			Total Assessment:	_	\$132.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.09	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
effrey J Wait	PALISADE ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	102.37	\$102.37	22-28-23-23-0009
2735 Randolph St Ne	LOT 7 BLK 9				\$102.37	
Minneapolis MN 55415-2621		*** Owner and Taxpay	/er ***			
*2310 ROCKWOOD AVE				_		
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Michelle P Truong	PALISADE ADDITION TO SAINT PAUL LOTS 21 THRU LOT 24 BLK 8	Delinquent Trash Bill	1.00	102.37	\$102.37	22-28-23-23-0055
2321 Rockwood Ave					\$102.37	
St Paul MN 55116-3134 * <b>2321 ROCKWOOD AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
						16-28-23-13-0134
Amy E Sage Galles	LOT 14 AND ALL OF LOT 13 BLK 28	Definquent Hash Bhi	1.00	===		10-28-23-13-0134
Amy E Sage Galles 1810 Rome Ave		444 O 1 T	at at at		\$111.80	
1810 Rome Ave St Paul MN 55116-2424		*** Owner and Taxpay	/er ***			
*1810 ROME AVE			Total Assessment:		\$111.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Carl R Jaeschke	GERARD'S REARRANGEMENT N 1/2	Delinquent Trash Bill	1.00	114.34	\$114.34	09-28-23-44-0065
Kelly A Riordan Jaeschke	OF LOT 7 BLK 1				\$114.34	
698 Roy St S St Paul MN 55116-1424		*** Owner and Taxpay	rer ***			
*698 ROY ST S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Delores R Charles	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.37		10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7	1			\$109.37	10-20-25-22-0075
St Paul MN 55105-2438		*** Owner and Taxpay	er ***		\$109.57	
*342 SARATOGA ST S		e mier and ranpay	••			
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		74.00		10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10			_	\$74.00	10 20 20 20 0002
St Paul MN 55105-2543 *390 SARATOGA ST S		*** Owner and Taxpay	rer ***		<i>\$</i> ,	
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wayne J Bendickson	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		109.37	\$109.37	10-28-23-23-0145
Katie Jo Bendickson	PAUL, MINN. LOT 3			_	\$109.37	
441 Saratoga St S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2544						
*441 SARATOGA ST S			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 15			_	\$102.37	10-20-25-25-00/1
St Paul MN 55105-2545		*** Owner and Taxpay	/er ***		\$102.57	
*450 SARATOGA ST S		owner and raxpay				
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8	Dennquent Hush Din	1.00	102.57		10-28-25-25-0150
St Paul MN 55105-2544		*** Owner and Taxpay			\$102.37	
*461 SARATOGA ST S		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	RANDOLPH VILLAS LOT 10	Delinquent Trash Bill		4.97	\$4.97	10-28-23-32-0082
529 Saratoga St S				—	\$4.97	10 20 20 02 0002
St Paul MN 55116-1545		*** Owner and Taxpay	/er ***		φτ.97	
*529 SARATOGA ST S						
*Ward: 3			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	LANE'S HIGHLAND PARK VAC	Delinquent Trash Bill				16-28-23-13-0172
1731 Saunders Ave	ALLEY ACCRUING AND FOL, EX W				\$114.35	
St Paul MN 55116-2432	11 FT; OF LOT 23 AND EX E 19 FT; LOT 24 BLK 21	*** Owner and Taxpay	/er ***		\$11 <b>-</b> .55	
*1731 SAUNDERS AVE		1 0				
*Ward: 3			Total Assessment:	_	\$114.35	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Stephen Fjelde Buterin	LANE'S HIGHLAND PARK S 1/2 OF	 Delinquent Trash Bill		176.14		16-28-23-13-0055
1811 Saunders Ave	VAC ALLEY ADJ AND E 1/2 OF LOT 17				\$176.14	10 20 20 10 0000
St Paul MN 55116-2432	AND ALL OF LOT 18 BLK 20	*** Owner and Taxpay	/er ***	<i>Q</i> 1,011		
*1811 SAUNDERS AVE *Ward: 3			Total Assessment:		\$176.14	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$176.14	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul R Deveau	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-33-0074
1022 Scheffer Ave	COUNTY, MINNESOTA SUBJ TO ESMT THE E 20 FT OF W 1/2 AND E 1/2 OF			_	\$107.02	
St Paul MN 55102-4016	VAC ROGERS ST ADJ LOT 11 BLK 1	*** Owner and Taxpay	/er ***			
*1022 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill			<u> </u>	11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC	Definquent Trash Bin	1.00	107.02		11-28-25-55-0085
St Paul MN 55102-4016	ALLEY ADJ AND E 1/2 OF LOT 4 AND	*** 0 1 T	***		\$107.02	
*1032 SCHEFFER AVE	ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SUBDIVISION OF BLOCK 2,	Delinquent Trash Bill			<u> </u>	10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9	Dennquent Trash Din	1.00	=		10-20-23-44-0040
217 Scheffer Ave	BLK 2	*** Owner and Taxpay	***		\$114.34	
St Paul MN 55116-1714		Owner and Taxpay				
*1217 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ann Labonne	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		107.02	\$107.02	10-28-23-43-0146
304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8				\$107.02	
St Paul MN 55116-1717		*** Owner and Taxpay	ver ***			
*1304 SCHEFFER AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SATTLER'S ADDITION E 4 5/10 FT OF				<u> </u>	10-28-23-34-0049
Elaine Lauer	LOT 26 AND ALL OF LOT 27 BLK 4	Dennquent Hush Din	1.00			10-28-25-54-0049
361 Scheffer Ave		*** Owner and Taxpay	10+ ***	\$77.36		
St Paul MN 55116-2245		Owner and Taxpay				
*1361 SCHEFFER AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	KENSINGTON PARK ADDITION TO ST.					10-28-23-34-0061
Marc D Shannon	PAUL LOT 11 BLK 4	1		_	\$114.34	10-20-25-54-0001
1368 Scheffer Ave		*** Owner and Taxpay	ver ***		\$114.54	
St Paul MN 55116-2244				-		
*1368 SCHEFFER AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ames Leahy	SATTLER'S ADDITION E 22 5/10 FT OF	Delinquent Trash Bill	1.00	4.97	\$4.97	10-28-23-34-0045
ulia F Leahy	LOT 22 AND W 22 5/10 FT OF LOT 23 BLK 4				\$4.97	
377 Scheffer Av		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2245						
*1377 SCHEFFER AVE			Total Assessment:		\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	HARKNESS SUNNYSLOPE E 20 FT OF	Delinquent Trash Bill		107.02		10-28-23-33-0098
Heidi R Raschke	LOT 1 MAC ARTHUR AND IN SD	1		_	\$107.02	10-20-25-55-0070
526 Scheffer Ave	HARKNESS SUNNYSLOPE THE W 7 92/100 FT OF LOT 10 AND ALL OF	*** Owner and Taxpay	70 <b>r</b> ***		\$107.02	
St Paul MN 55116-2263	LOT 9	Owner and Taxpay				
*1526 SCHEFFER AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	IDEAL HOME SITES EX W 52 FT LOTS	Delinquent Trash Bill			<u> </u>	10-28-23-33-0077
555 Scheffer Ave	45 AND LOT 6	Definquent Trush Din	1.00	=		10-20-23-33-0077
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: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Chandler Sentell	MATTOCK PARK LOT 22 BLK 9	Delinquent Trash Bill		66.20	\$66.20	09-28-23-44-0050
1597 Scheffer Ave					\$66.20	
St Paul MN 55116-1427		*** Owner and Taxpay	/er ***			
*1597 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Roxanne M Lorine	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 1	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-34-0079
Dion P Lorine					\$107.02	
887 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4011 * <b>887 SCHEFFER AVE</b>				_	<u> </u>	
*Ward: 2			Total Assessment:		\$107.02	
			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$107.02	
Karen Stephens	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		77.36	<u> </u>	11-28-23-34-0077
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1				\$77.36	
893 Scheffer Ave 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: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Joseph Jefferson		Delinquent Trash Bill		107.02		
904 Scheffer Ave	ST. PAUL LOT 8 BLK 2	Definquent Hash Bill	1.00	107.02		11-28-23-34-0117
St Paul MN 55102-4012		*** Owner and Taxpay	10 <b>r</b> ***		\$107.02	
*904 SCHEFFER AVE		o wher and raxpay				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill			<u> </u>	
Jason M Zaborowski	CITY OF ST. PAUL LOT 17 BLK 1			=	\$17.31	11 20 20 01 00/2
915 Scheffer Ave		*** Owner and Taxpay	/er ***	\$17.51		
St Paul MN 55102-4011		1 2				
*915 SCHEFFER AVE			Total Assessment:		\$17.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$17.31	
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02		<u> </u>
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2				\$107.02	
St Paul MN 55102-4012 *918 SCHEFFER AVE	MN 55102-4012	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
April L Schaab	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-34-0134
958 Scheffer Ave	ST. PAUL LOT 10 BLK 3			_	\$107.02	
St Paul MN 55102-4014		*** Owner and Taxpay	/er ***			
*958 SCHEFFER AVE *Ward: 2			T + 1 4	_	¢107.02	
			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Grace C Maurer	SCHEFFER PLACE LOT 7	Delinquent Trash Bill		3.36	\$3.36	11-28-23-34-0104
Robert J Nault Maurer				_	\$3.36	
965 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4013						
*965 SCHEFFER AVE			Total Assessment:		\$3.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Supatporn U Kotechompoo	SEARLE'S ADDITION TO THE CITY OF			102.37	\$102.37	20-29-22-42-0115
5845 Hampshire Ave N	ST. PAUL, RAMSEY COUNTY, MINN.	1		_	\$102.37	20-27-22-42-0115
Crystal MN 55428-3408	LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$102.37	
*1352 SEARLE ST						
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Rauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Arlene E Sobiech	SEARLE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	63.29	\$63.29	20-29-22-42-0111
1370 Searle St	ST. PAUL, RAMSEY COUNTY, MINN. LOT 1 BLK 1				\$63.29	
St Paul MN 55130-3426		*** Owner and Taxpay	/er ***			
*1370 SEARLE ST						
*Ward: 6			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
		Delinquent Trash Bill		102.37	<u> </u>	21-28-23-12-0103
1763 Sheridan Ave	CITY OF ST. PAUL LOT 23 BLK 2	Dennquent Hash Bhi	1.00	102.57		21-28-23-12-0103
St Paul MN 55116-2731		*** Owner and Taxpay			\$102.37	
*1763 SHERIDAN AVE		When and Taxpay				
*Ward: 3			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
		Delinquent Trash Bill				21-28-23-22-0139
2021 Sheridan Ave	LOT 20 AND EX E 31 FT LOT 21 BLK	Domiquent Hubi Din	1.00			21-20-23-22-0139
St Paul MN 55116-2662	2	*** Owner and Taxpay	10+ ***		\$74.00	
*2021 SHERIDAN AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	EDGWOOD LOT 1 BLK 2	Delinquent Trash Bill		74.00	\$74.00	21-28-23-23-0074
2024 Sheridan Ave					\$74.00	
St Paul MN 55116-2647		*** Owner and Taxpay	/er ***			
*2024 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Bradley C Martinez		Delinquent Trash Bill			<u> </u>	21-28-23-22-0138
2027 Sheridan Ave	LOT 20 AND ALL OF LOT 19 BLK 2	Demiquent Hash Din	1.00			21-28-23-22-0138
St Paul MN 55116-2662		*** Owner and Taxpay	***		\$74.00	
*2027 SHERIDAN AVE						
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
		Delinquent Trash Bill		166.00		<u> </u>
327 Sherwood Ave	ST. PAUL VAC ALLEY ACCRUING &	Dennquene mash Din	100	=		17-27-22-41-0037
St Paul MN 55130-3311	LOT 8 BLK 1	*** Owner and Taxpay	70r ***		\$166.00	
*327 SHERWOOD AVE		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$166.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew D Hybben	SPEISERS ADDITION LOT 32	Delinquent Trash Bill	1.00	109.37	\$109.37	20-29-22-42-0029
11319 Pierce St Ne					\$109.37	
Blaine MN 55434-3836		*** Owner and Taxpay	ver ***			
*625 SHERWOOD AVE						
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	MCKINNON'S 2ND ADDITION LOT 20	Delinquent Trash Bill		109.37	<u> </u>	20-29-22-42-0051
687 Sherwood Ave	AND W 2 45/100 FT OF LOT 21	Definquent Trash Din	1.00	109.57		20-29-22-42-0051
St Paul MN 55106-1712		*** Owner and Taxpay			\$109.37	
*687 SHERWOOD AVE		*** Owner and Taxpay	er ***			
*Ward: 6			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Matthew K Swanholm	DENNY HILL ADDITION TO THE CITY	Delinquent Trash Bill				20-29-22-42-0149
698 Sherwood Ave	OF SAINT PAUL LOT 21 BLK 1	Beinquent Hush Bin	1.00			20-29-22-42-0149
St Paul MN 55106-1713		*** Owner and Taxpay	·~· ***		\$74.00	
*698 SHERWOOD AVE		Owner and Taxpay				
*Ward: 6			Total Assessment:	-	\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nicholas J Biagi	LANE'S PHALEN PLACE LOT 13 BLK	Delinquent Trash Bill	1.00	123.01	\$123.01	20-29-22-41-0038
Heidi A Biagi	2				\$123.01	
702 Sherwood Ave		*** Owner and Taxpay	er ***			
St Paul MN 55106-1715						
*702 SHERWOOD AVE			Total Assessment:		\$123.01	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.01	
	KING'S ARCADE PARK LOT 20 BLK	Delinquent Trash Bill		74.00		
Tara Anne Elks	1	1			\$74.00	20-27-22-41-0077
773 Sherwood Ave		*** Owner and Taxpay	or ***		\$74.00	
St Paul MN 55106-1716		Owner and Taxpay				
*773 SHERWOOD AVE			Total Assessment:		\$74.00	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 enang as on 1,10,2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	LANE'S PHALEN GROVE ADD., ST.					
881 Sherwood Ave	PAUL, MINN. LOT 18 BLK 1	Definquent Hush Bill	1.00			21-29-22-32-0010
St Paul MN 55106-1825		*** 0 1 T	***		\$114.34	
*881 SHERWOOD AVE		*** Owner and Taxpay	er			
*Ward: 6			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

	Katification Date.	Resolution #.			
<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	114.34	\$114.34	21-29-22-32-0088
PAUL, MINN. LOT 15 BLK 4				\$114.34	
	*** Owner and Taxpay	ver ***			
		Total Assessment:		\$114.34	
		-			
		Payoff Amount:		\$114.34	
				<u></u>	
PAUL, MINN. LOT 10 BLK 4	Dennquent Hash Bhi	1.00	4.97		21-29-22-32-0083
intel, with lot to ber t	*** 0 1 5			\$4.97	
	*** Owner and Taxpay	'er ***			
		Total Assessment:	_	\$4.97	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Payoff Amount:		\$4.97	
LANE'S PHALEN GROVE ADD., ST.	 Delinquent Trash Bill				21-29-22-32-0025
PAUL, MINN. LOT 27 BLK 1	1		_		21-27-22-52-0025
	*** Owner and Taxpay	rer ***		\$114.54	
		Total Assassment:		\$114.24	
		Current Year Interest:		\$0.00	
	LANE'S PHALEN GROVE ADD., ST. PAUL, MINN. LOT 15 BLK 4	Property Description       Item Description         LANE'S PHALEN GROVE ADD., ST.       Delinquent Trash Bill         PAUL, MINN. LOT 15 BLK 4       *** Owner and Taxpay         LANE'S PHALEN GROVE ADD., ST.       Delinquent Trash Bill         PAUL, MINN. LOT 10 BLK 4       *** Owner and Taxpay         LANE'S PHALEN GROVE ADD., ST.       Delinquent Trash Bill         PAUL, MINN. LOT 10 BLK 4       *** Owner and Taxpay         LANE'S PHALEN GROVE ADD., ST.       Delinquent Trash Bill         PAUL, MINN. LOT 10 BLK 4       *** Owner and Taxpay	Property Description       Item Description       Unit Rate         LANES PHALEN GROVE ADD., ST.       Delinquent Trash Bill       1.00         RAUL, MINN. LOT 15 BLK. 4       **** Owner and Taxpayer ***       Total Assessment:         This Payment:       Current Year Principal:       Current Year Principal:         Current Year Duck ADD., ST.       Delinquent Trash Bill       1.00         PAUL, MINN. LOT 10 BLK       *** Owner and Taxpayer ***       Total Assessment:         This Payment:       1.00         Current Year Principal:       Current Year Principal:         Current Year Principal:       1.00         PAUL, MINN. LOT 10 BLK       **** Owner and Taxpayer ***         Total Assessment:       This Payment:         Current Year Interest:       Payoff Amount:         LANES PHALEN GROVE ADD., ST.       Delinquent Trash Bill       1.00         PAUL, MINN. LOT 10 BLK       **** Owner and Taxpayer ***       Total Assessment:         This Payment:       1.00       **** Owner and Taxpayer ***       Total Assessment:         PAUL, MINN. LOT 27 BLK       1       **** Owner and Taxpayer ***       Total Assessment:         This Payment:       Current Year Principal:       Total Assessment:       This Payment:         Current Year Principal:       Current Year Principal:<	Property Description       Len Pescription       Unit Rate       Quantity         LANES PHALEN GROVE ADD, ST.       Delinquent Trash Bill       1.00       114.34         *** Owner and Taxpayer ***       Total Assessment:       This Payment:         Current Year Principal:       Current Year Principal:       Current Year Interest:         Payoff Amount:       1.00       4.97         PAUL, MINN. LOT 10 BLK 4       *** Owner and Taxpayer ***       1.00       4.97         Current Year Interest:       Payoff Amount:       1.00       4.97         PAUL, MINN. LOT 10 BLK 4       *** Owner and Taxpayer ***       1.00       4.97         ELANES PHALEN GROVE ADD., ST.       Delinquent Trash Bill       1.00       4.97         PAUL, MINN. LOT 10 BLK 4       *** Owner and Taxpayer ***       Total Assessment:       This Payment:         Current Year Interest:       Payoff Amount:       *** Owner and Taxpayer ***       Total Assessment:       This Payment:         LANES PHALEN GROVE ADD., ST.       Delinquent Trash Bill       1.00       114.34       #*** Owner and Taxpayer ***         LANES PHALEN GROVE ADD., ST.       Delinquent Trash Bill       1.00       114.34       #*** Owner and Taxpayer ***         Total Assessment:       This Payment:       Total Assessment:       This Payment:	Property DescriptionIten DescriptionUnit RateQuantityCharge AntsLANES PHALEN GROVE ADD, ST. PAUL, MINN, LOT 15 BLK. 4Delinquent Trash Bill1.00114.34\$114.34*** Owner and Taxpayer ***Total Assessment: Current Year Principal: S0.00 Current Year Interest: PAUL, MINN, LOT 10 BLK 4LANES PHALEN GROVE ADD, ST. PAUL, MINN, LOT 10 BLK 4Delinquent Trash Bill1.004.97\$4.97*** Owner and Taxpayer ***Total Assessment: 

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Maurice Burks	KAVANAGH AND DAWSON'S	Delinquent Trash Bill	1.00	409.50	\$409.50	19-29-22-11-0028
Amy Clark	ADDITION TO THE CITY OF ST. PAUL EX N 5.69 FT, LOT 25 & ALL OF LOT 24				\$409.50	
1598 Sloan St	BLK 4	*** Owner and Taxpay	/er ***			
St Paul MN 55130-3085						
*1598 SLOAN ST			Total Assessment:		\$409.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$409.50	
	KAVANAGH AND DAWSON'S			416.50	<u> </u>	<u>19-29-22-11-0043</u>
Chue Xiong	ADDITION TO THE CITY OF ST. PAUL	1		_	\$416.50	1)-2)-22-11-0045
5745 3rd St Ne	VAC ALLEY ACCRUING & EX S 14.31 FT LOT 5 & S 3.39 FT OF LOT 3 & ALL	*** Owner and Taxpay	/er ***		\$410.50	
Minneapolis MN 55432-5457	OF 4 3	o wher and range				
*1607 SLOAN ST			Total Assessment:	_	\$416.50	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$416.50	
Mt Investment Properties Llc	KAVANAGH AND DAWSON'S	Delinquent Trash Bill		409.50		<u>19-29-22-11-0031</u>
1008 Arcade St Ste 100	ADDITION TO THE CITY OF ST. PAUL	Bennquent Hubh Dill	1.00	-109.50		19-29-22-11-0031
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 ***		\$409.50	
*1616 SLOAN ST					\$ 100 <b>5</b> 0	
*Ward: 5			Total Assessment:		\$409.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$409.50	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brent James Marotzke	SECTION 14 TOWN 28 RANGE 22 COM	Delinquent Trash Bill	1.00	102.37	\$102.37	14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF NE1/4 TH W 165FT TH N 60FT TH NW				\$102.37	
5t Paul MN 55119-5381	ON L RUN TO PT ON SE L	*** Owner and Taxpay	er ***			
*2170 SPRINGSIDE DR	SPRINGSIDE DR 247.5 FT NE OF WL OF SD1/4 1/4 1/4 FOR 145FT & BEG TH			_		
*Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Image:	RIDGEWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1					11-28-23-22-0006
Nicolle Renee Nelson Trustee		1		_	\$204.73	11-20-25-22-0000
032 Ashland Ave Unit 2		*** Owner and Taxpay	er ***	\$204.73		
St Paul MN 55104-7098		o wher and ranpay				
1034 ST CLAIR AVE			Total Assessment:	_	\$204.73	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT				<u> </u>	10-28-23-12-0085
316 St Clair Ave	6 BLK 2	Demiquent Hash Bill	1.00	109.57		10-28-25-12-0085
510 St Clair Ave It Paul MN 55105-2822		*** 0 1 T			\$109.37	
<b>1316 ST CLAIR AVE</b>		*** Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			1			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	311.69	\$311.69	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1				\$311.69	
St Paul MN 55116-2622		*** Owner and Taxpay	/er ***			
*1350 ST CLAIR AVE *Ward: 3			Total Assessment:		¢211.0	
					\$311.69	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$311.69</b>	
	MACALESTER VILLAS LOT 23 BLK 2	Delinquent Trash Bill		93.07	\$93.07	09-28-23-11-0046
1670 St Clair Ave					\$93.07	
St Paul MN 55105-1931		*** Owner and Taxpay	/er ***			
*1670 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$93.07	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.07	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		115.20	\$115.20	09-28-23-21-0050
Deborah L Baumgartner Rush	PAUL, MINN. LOT 17 BLK 1				\$115.20	
1926 St Clair Ave St Paul MN 55105-1645	St Clair Ave	*** Owner and Taxpay	/er ***			
*1926 ST CLAIR AVE			Total Assessment:	-	\$115.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill	1.00	63.29	\$63.29	12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 37 BLK				\$63.29	
St Paul MN 55102-2863	3	*** Owner and Taxpay	ver ***			
*550 ST CLAIR AVE						
*Ward: 2			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill			<u>\$204.73</u>	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3				-	11-20-23-21-0000
1232 Juliet Ave		*** Owner and Taxpay	10+ ***		\$204.73	
St Paul MN 55105-2903		Owner and Taxpay				
*916 ST CLAIR AVE			Total Assessment:	_	\$204.73	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$204.73	
	BORDNER'S WEST VIEW NO. 2 BEG AT	 Delinquent Trash Bill			<u> </u>	16-28-23-32-0101
1067 St Paul Ave	NE COR OF LOT 27 TH SELY 12 3/10	Dennquent Hach Din	100	=	\$126.50	10-20-23-32-0101
St Paul MN 55116-2534 *1067 ST PAUL AVE	FT ON ELY L OF LOT 27 TH SWLY 35 44/100 FT TO CL OF LOT 27 TH SWLY 37 5/10 FT TH 177 33/100 FT TO	*** Owner and Taxpay	rer ***		\$126.50	
*Ward: 3	CENTER OF W L OF LOT 27 TH TO NW		Total Assessment:		\$126.50	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$126.50	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BORDNER'S WEST VIEW NO. 2 PART	Delinquent Trash Bill		102.37	\$102.37	16-28-23-32-0104
1087 Saint Paul Ave	LYING E OF A LINE BEG ON S LINE OF & 187 FT W OF SE COR TH N AT RA				\$102.37	
St Paul MN 55116-1351	TO N LINE OF LOT 30 BLK 2	*** Owner and Taxpay	ver ***			
*1087 ST PAUL AVE				_		
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
						16-28-23-34-0080
1161 St Paul Ave	5 BLK 4	Doninquone masi Din	1.00	<i>—</i>		10-20-23-34-0000
St Paul MN 55116-2564		*** Owner and Taxpay	70+ ***		\$74.00	
*1161 ST PAUL AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	BOHLAND'S EDGCUMBE HILLS				<u> </u>	16-28-23-34-0037
Molly K Blauer	NWLY 28 FT OF LOT 5 AND EX NWLY		1.00	_	\$109.37	10-20-23-34-003/
1166 St Paul Ave	10 FT LOT 4 BLK 8	*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2557		Owner und Taxpay				
*1166 ST PAUL AVE			Total Assessment:	-	\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
<b>C</b>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Catherine M Hoemke	BOHLAND'S EDGCUMBE HILLS SELY	Delinquent Trash Bill	1.00	74.00	\$74.00	16-28-23-34-0045
1202 St Paul Ave	10 FT OF LOT 21 AND ALL OF LOT 20 BLK 9				\$74.00	
St Paul MN 55116-2557		*** Owner and Taxpay	/er ***			
*1202 ST PAUL AVE *Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chung as 61. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Richard M Currier	JEFFERSON PARK ADDITION TO THE CITY OF SAINT PAUL, RAMSEY	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-21-0159
Amy F Currier	COUNTY, MINNESOTA LOT 25 BLK 3				\$102.37	
1423 Stanford Ave St Paul MN 55125-2416		*** Owner and Taxpay	/er ***			
*1423 STANFORD AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 onding us of. 1715/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Sheri Payne	MACALESTER VILLAS LOT 17 BLK 8	Delinquent Trash Bill		110.83	\$110.83	09-28-23-11-0141
1692 Stanford Ave					\$110.83	
St Paul MN 55105-2038 *1692 STANFORD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$110.83	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.83	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	57.60	\$57.60	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 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: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.60	
	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill				09-28-23-22-0068
Joseph Freddoso	RAMSEY COUNTY, MINN. LOT 12 BLK	1		_	\$31.03	0)-20-25-22-0000
1984 Stanford Ave	3	*** Owner and Taxpay	'er ***		\$31.03	
St Paul MN 55105-1654		Owner and Taxpay				
*1984 STANFORD AVE			Total Assessment:		\$31.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$31.03	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill				09-28-23-22-0156
Margaret Paulino	RAMSEY COUNTY, MINN. LOT 17 BLK	Demiquent Hash Bill	1.00	===		09-28-25-22-0150
2055 Stanford Ave	1	*** 0 1 T	ale ale ale		\$124.10	
St Paul MN 55105-1657		*** Owner and Taxpay	er			
*2055 STANFORD AVE			Total Assessment:	-	\$124.10	
*Ward: 3			Total Assessment: This Payment:		\$124.10	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
1 + 1 + 1 + 2 + 2 + 2 + 2 + 2 + 2 + 2 +			Current real Fillicipal.		\$0.00	
6			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill	1.00	74.00	\$74.00	22-28-23-23-0038
359 Michigan St	LOT 15 BLK 5			_	\$74.00	
St Paul MN 55102-3107		*** Owner and Taxpay	/er ***			
*2442 STEWART AVE *Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	ASYLUM ADDITION NO. 1 TO THE	 Delinquent Trash Bill			<u> </u>	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39	Doninquone massi Din	1.00	=	\$214.05	11-20-23-44-0031
581 Stewart Ave	FT LOT 29 AND ALL OF LOT 30 BLK	*** Owner and Taxpay	\$214.05			
St Paul MN 55102-4116		o wher and ranpay				
*681 STEWART AVE			Total Assessment:		\$214.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
	STEWART AVE. ADDITION TO THE			128.60		11-28-23-44-0064
708 Stewart Ave	CITY OF ST. PAUL, RAMSEY CO.,	1			\$128.60	11-20-25-44-0004
St Paul MN 55102-4119	MINN. LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	\$120.00			
*708 STEWART AVE *Ward: 2			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
William Grandel	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill		107.02	\$107.02	11-28-23-44-0040
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK 1				\$107.02	
St Paul MN 55102-4116		*** Owner and Taxpay	ver ***			
*721 STEWART AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RIVERSIDE ADDITION TO ST. PAUL,					
738 Stewart Ave	MINN. NELY 1/2 OF LOT 4 BLK 1	1			\$107.02	11-20-25-44-0005
St Paul MN 55102-4119		*** Owner and Taxpay	ver ***		\$107.02	
*738 STEWART AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		177.83		<u> </u>
1890 Carroll Ave Apt 8	MINN. SWLY 1/2 OF LOT 4 AND ALL	1		_	\$177.83	11-20-25-44-0004
1890 Carroll Ave Apt 8         St Paul MN 55104-3500         *740 STEWART AVE         *Ward: 2	OF LOT 5 BLK 1	*** Owner and Taxpay	rer ***	\$177.05		
			Total Assessment:		\$177.83	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.83	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Roxanne M Zahradka	SECTION 19 TOWN 29 RANGE 22 S 65	Delinquent Trash Bill		51.98	\$51.98	19-29-22-31-0011
1420 Sylvan St	FT OF N 265 FT OF PART OF NE 1/4 OF SW 1/4 WLY OF SOO LINE PLAT NO 2				\$51.98	
St Paul MN 55117-4606	SUBJ TO STS IN SEC 19 TN 29 RN 22	*** Owner and Taxpay	er ***			
*1420 SYLVAN ST *Ward: 5			Total Assessment:		\$51.98	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
1 chang as on 1,10,2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.98	
	EDFORD PLAT NO. 1 LOT 25 BLK 1	Delinquent Trash Bill			<u> </u>	16-28-23-33-0090
Meghan K Oconnell Larson		Ĩ			\$102.37	10 20 20 00 0000
2033 Thure Ave		*** Owner and Taxpay	er ***		\$102.37	
St Paul MN 55116-2519		1 5				
*2033 THURE AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	DONNA'S PLAT SUBJ TO ALLEY LOT	Delinquent Trash Bill		109.37		16-28-23-33-0109
Rebecca A Amidon	11 BLK 1	1		_	\$109.37	10-20-25-55-0107
2044 Thure Ave St Paul MN 55116-2517		*** Owner and Taxpay	er ***		\$109.57	
*2044 THURE AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jane M Wright	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	109.37	\$109.37	12-28-23-22-0098
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK 12				\$109.37	
St Paul MN 55102-3222		*** Owner and Taxpay	/er ***			
*330 TORONTO ST *Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
 Yenenesh Kereta	DAWSON AND SMITHS SUBDIVISION	 Delinquent Trash Bill			\$109.37	<u> </u>
Mesele G Kerse	OF BLOCK 11 OF STINSON, BROWN	1		_	\$109.37	11-20-25-11-0021
339 Toronto St	AND RAMSEY'S ADDITION ALL OF VAC ALLEY ADJ & EX N 10 FT; LOT 10	*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55102-3221	BLK 1	o wher and ranpay				
*339 TORONTO ST			Total Assessment:	_	\$109.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	FLEISCHHACKER ADDITION PART OF	 Delinquent Trash Bill			\$102.37	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC	1			\$102.37	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 ***		\$102.57	
*Ward: 7			Total Assessment:	=	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
e -			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Gene T Szondy	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		<u>66.20</u>	<u>— — — — —</u> — —	<u>11-28-23-41-0164</u>
89 Tuscarora Ave	26 BLK 8	Dennquent Hubi Din	1.00	=		11-28-23-41-0104
St Paul MN 55102-3905		*** Owner and Taxpay	ver ***		\$66.20	
*689 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			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					11-28-23-41-0163
Isabella C Caruso	25 BLK 8	1		_	\$110.48	11 20 20 11 0100
695 Tuscarora Ave		*** Owner and Taxpay	ver ***	\$110.46		
St Paul MN 55102-3905						
*695 TUSCARORA AVE			Total Assessment:	-	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Kenneth J Williams	FINCH'S ADDITION TO ST. PAUL PART					<u> </u>
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR R/W & ALL OF LOTS 18 & 19 BLK 8				\$66.20	
St Paul MN 55102-3905 *721 TUSCARORA AVE	N W & ALL OF LOTS 10 & 19 BLK 6	*** Owner and Taxpay	/er ***		••••	
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cynthia D Pierre	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-42-0204
Theron M Pierre	CLARKES ADDITION TO ST. PAUL LOT 15 BLK 12				\$114.34	
755 Tuscarora Ave		*** Owner and Taxpay	er ***			
St Paul MN 55102-3905						
*755 TUSCARORA AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill		4.65		11-28-23-42-0203
757 Tuscarora Ave	CLARKES ADDITION TO ST. PAUL	Definquent Trash Din	1.00	4.05		11-28-25-42-0205
St Paul MN 55102-3907	LOT 14 BLK 12	*** Owner and Taxpay			\$4.65	
*757 TUSCARORA AVE						
*Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			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				<u> </u>
830 Tuscarora Ave	ST. PAUL LOT 35 BLK 8	Dennquent Trash Din	1.00	=	\$114.34	11-20-25-45-0022
St Paul MN 55102-3913		*** Owner and Taxpay	·~* ***		\$114.34	
*830 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Dwight C Larson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		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	yer ***			
*859 TUSCARORA AVE *Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill				<u> </u>
863 Tuscarora Ave	MINNESOTA LOT 30 BLK 4	1		_	\$66.20	11-20-25-51-0111
St Paul MN 55102-3705		*** Owner and Taxpay	ver ***		\$00.20	
*863 TUSCARORA AVE			,			
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	BARTONS ADDITION TO THE CITY OF			107.02		<u> </u>
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF			_	\$107.02	
870 Tuscarora Ave St Paul MN 55102-3706	LOT 4 BLK 1	*** Owner and Taxpay	\$107.02			
*870 TUSCARORA AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	107.02	\$107.02	11-28-23-31-0108
373 Tuscarora Ave	MINNESOTA LOT 27 BLK 4				\$107.02	
St Paul MN 55102-3705		*** Owner and Taxpay	ver ***			
*873 TUSCARORA AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF	 Delinquent Trash Bill			<u>\$128.60</u>	11-28-23-34-0005
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1	Dennquent Hush Din	1.00	=		11-20-25-54-0005
St Paul MN 55102-3706		*** Owner and Taxpay	10+ ***		\$128.60	
*882 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$128.60	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
	BRYANT'S RANDOLPH ST. ADDITION	 Delinquent Trash Bill		4.97		<u> </u>
Barbara K Taylor	LOT 15 BLK 4				\$4.97	
3625 47th St E		*** Owner and Taxpay	rer ***	•		
Minneapolis MN 55406-3866 *927 TUSCARORA AVE			Total Assessment:	-	\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Andrew Halling	W. T. BARTONS ADD. TO THE CITY OF	Delinquent Trash Bill		4.65	\$4.65	11-28-23-34-0031
Kathryn Sabaka	ST. PAUL E 5 FT OF LOT 4 AND SUBJ TO ESMT ALL OF LOT LOT 3 BLK 1				\$4.65	
934 Tuscarora Ave	TO ESMITTEE OF EOT EOT 5 DER 1	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3722						
*934 TUSCARORA AVE			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	BRYANT'S RANDOLPH ST. ADDITION				<u> </u>	11-28-23-31-0218
941 Tuscarora Ave	LOT 19 BLK 4	Dennquent Trach Din	100	=	-	11-20-23-31-0210
St Paul MN 55102-3721		*** Owner and Taxpay	***		\$114.34	
*941 TUSCARORA AVE		•••• Owner and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BRYANT'S RANDOLPH ST. ADDITION			107.02	<u> </u>	11-28-23-31-0224
965 Tuscarora Ave	LOT 26 BLK 4	1		_	\$107.02	11-20-23-31-0224
St Paul MN 55102-3721		*** Owner and Taxpay	/er ***		\$107.02	
*965 TUSCARORA AVE		1 0				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Enrique Centeno	NOHA'S ADDITION E 3 FT OF LOT 5	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-33-0004
Maria Elena Centeno	AND ALL OF LOT 4 BLK 1				\$77.36	
996 Tuscarora Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3723						
*996 TUSCARORA AVE			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill			<u> </u>	14-28-22-14-0018
Melaku Yeshidagne		Dennquent Hush Bin	1.00	102.57		14-20-22-14-0010
2171 Valley View Pl		*** Owner and Taxpay	·~• ***		\$102.37	
St Paul MN 55119-5640		Owner and Taxpay				
*2171 VALLEY VIEW PL			Total Assessment:		\$102.37	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
e			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill			<u> </u>	
420 Vance St	STINSON, BROWN & RAMSEY'S	Dennquent Hash Bhi	1.00	102.37		11-28-23-13-0047
	ADDITION TO ST. PAUL LOT 14 BLK				\$102.37	
St Paul MN 55102-3438 *420 VANCE ST	23	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>	
Divinus Cragge 1 Llc	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		61.68	\$61.68	11-28-23-43-0139	
501 Mount Curve Blvd	CITY OF ST. PAUL, MINN. LOTS 23 LOT 24 BLK 3				\$61.68		
St Paul MN 55116-1167 *676 VICTORIA ST S		*** Owner and Taxpay	/er ***				
*Ward: 2			Total Assessment:		\$61.68		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$61.68		
	ASYLUM ADDITION NO. 2 TO THE			107.02		<u> </u>	
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	1			\$107.02	11-20-20-40-0100	
Mendota Heights MN 55118-2817 *696 VICTORIA ST S	3	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$107.02		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK			102.37		11-28-23-13-0006	
383 View St	21, STINSON, BROWN AND RAMSEY'S				\$102.37		
aul MN 55102-3419         ADDITION TO ST. PAUL LOT 5 BLK           21         21	*** Owner and Taxpay	/er ***	·				
*Ward: 2			Total Assessment:		\$102.37		
*Pending as of: 1/13/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$102.37		

Page 217

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Villiam J Buehler	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	211.74	\$211.74	11-28-23-13-0087
lancy Buehler	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 11 BLK 1				\$211.74	
07 View St		*** Owner and Taxpay	/er ***			
t Paul MN 55102-3426						
407 VIEW ST			Total Assessment:		\$211.74	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
Edward W Johnson	ROGERS & COLEMAN'S SUBDIVISION			<u> </u>	<u> </u>	11-28-23-13-0081
431 View St	OF BLOCK 22, STINSON BROWN &	1			\$63.29	11-20-25-15-0001
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 5 BLK 1	*** Owner and Taxpay	7 <b>0r</b> ***		\$03.29	
*431 VIEW ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
	ROGERS & COLEMAN'S SUBDIVISION				<u> </u>	11-28-23-13-0080
Marielena Centeno	OF BLOCK 22, STINSON BROWN &	Dennquent Hush Din	1.00	102.57		11-28-25-15-0080
Viarielena Centeno	RAMSEY'S ADDITION EX S 27 FT LOT 3 AND ALL OF LOT 4 BLK 1	*** Owner and Taxpay	/er ***		\$102.37	
St Paul MN 55102-3723						
437 VIEW ST			Total Assessment:		\$102.37	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Thomas Campion	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill		109.37	\$109.37	11-28-23-13-0078
445 View St	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 2 BLK 1			_	\$109.37	
St Paul MN 55102-3426	KINGET STIDDITION EOT 2 DEK T	*** Owner and Taxpay	er ***			
*445 VIEW ST						
*Ward: 2			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
Michael E Ooms	CLARKE'S ADDITION TO THE CITY OF ST. PAUL EX N 77 FT AND EX S 30 FT	Delinquent Trash Bill	1.00	109.37	\$109.37	11-28-23-42-0010
489 View St	THE FOL LOTS 1 AND LOT 2 BLK 2				\$109.37	
St Paul MN 55102-3823 * <b>489 VIEW ST</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	SYLVAN PARK ADDITION TO THE					
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	Demiquent Hash Bin	1.00	/4.00		10-28-23-22-0076
16275 37th Ave Ne					\$74.00	
Lake Forest Park WA 98155-5436		*** Owner and Taxpay	'er ***			
*277 WARWICK ST			Total Assessment:	-	\$74.00	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date.	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8				\$102.37	
St Paul MN 55105-2448		*** Owner and Taxpay	ver ***			
*334 WARWICK ST *Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$102.37	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Jared Newberry Tamar Newberry 401 Warwick St St Paul MN 55105-2546 *401 WARWICK ST *Ward: 3 *Pending as of: 1/13/2021	LOT 20 BLK 10	Delinquent Trash Bill	Total Assessment: This Payment: Current Year Interest: Payoff Amount:	109.37 <b></b>	\$109.37 \$109.37 \$109.37 \$0.00 \$0.00 \$0.00 \$109.37	10-28-23-23-0219
Veena A Lyer A hadi	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill		102.37	\$102.37 \$102.37	10-28-23-23-0216
472 Warwick St		*** Owner and Taxpay	rer ***			
St Paul MN 55105-2549 * <b>472 WARWICK ST</b>			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Benjamin Walbrun	HARDINGS ENLARGEMENT AND	Delinquent Trash Bill	1.00	67.28	\$67.28	11-28-23-32-0050
1023 Watson Ave	SUBDIVISION OF BLOCK 1 OF GAGE'S SUBDIVISION OF BLOCK 1, GAGE				\$67.28	
St Paul MN 55104-3747	AND WHITNEYS ADD LOT 6 BLK 1	*** Owner and Taxpay	er ***			
*1023 WATSON AVE						
*Ward: 2			Total Assessment:		\$67.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$67.28	
	MATTOCK PARK LOT 4 BLK 5	 Delinquent Trash Bill		107.02	<u> </u>	09-28-23-41-0072
1606 Watson Ave		1		—	\$107.02	07-20-23-41-0072
St Paul MN 55116-1430		*** Owner and Taxpay	er ***		\$107.02	
*1606 WATSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MATTOCK PARK LOT 13 BLK 4	 Delinquent Trash Bill			<u> </u>	09-28-23-41-0056
Susan Waibel		Dennquent Habit Din	1100	=		07-20-23-41-0030
1631 Watson Ave		*** Owner and Taxpay	·~* ***		\$108.41	
St Paul MN 55116-1431		Owner and Taxpay				
*1631 WATSON AVE			Total Assessment:		\$108.41	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ian Williams	FINCH'S ADDITION TO ST. PAUL E 11	Delinquent Trash Bill	1.00	9.94	\$9.94	11-28-23-41-0134
Julie Williams	FT OF LOT 18 AND ALL OF LOTS 19 AND LOT 20 BLK 6			_	\$9.94	
613 Bay St Unit 1	AND LOT 20 DEK 0	*** Owner and Taxpay	rer ***			
St Paul MN 55102-4124 *641 WATSON AVE			Total Assessment:		\$9.94	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.94	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		4.65		
2122 Novak Ave N	17 BLK 6	1		=	\$4.65	11 20 20 11 0102
West Lakeland MN 55082-1532		*** Owner and Taxpay	ver ***		\$4.05	
*647 WATSON AVE						
*Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Brittany Delacy	FINCH'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		107.02		
Jared Whyte	15 BLK 6			—	\$107.02	
651 Watson Ave St Paul MN 55102-3909		*** Owner and Taxpay	ver ***			
*651 WATSON AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John M Heim	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		114.34	\$114.34	11-28-23-41-0142
652 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: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FINCH'S ADDITION TO ST. PAUL E 1/2			107.02	<u> </u>	
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK	Dennquent Hush Din	1.00	=		11-20-23-41-0155
St Paul MN 55102-3912	8	*** Owner and Taxpay	7.0+* ***		\$107.02	
*712 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Iron And Pine Homes Llc	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				
1247 Berkeley Ave	ST. PAUL LOT 33 BLK 6	Doninquone massi Din	1.00	=	\$114.34	11-20-23-42-0131
St Paul MN 55105-2802		*** Owner and Taxpay	7 <b>0r</b> ***		\$114.54	
*811 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael Slitts	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	11-28-23-42-0146
831 Watson Ave	ST. PAUL LOT 28 BLK 6				\$107.02	
St Paul MN 55102-3917 * <b>831 WATSON AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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		
840 Watson Ave	ST. PAUL LOT 15 BLK 7	1		_	\$107.02	11 20 20 12 01/1
St Paul MN 55102-3918		*** Owner and Taxpay	/er ***		\$107.02	
*840 WATSON AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 1/13/2021			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		
Katherine Aronin	ST. PAUL LOT 17 BLK 7			—	\$107.02	
1101 Owaissa St		*** Owner and Taxpay	/er ***		\$107.02	
Negaunee MI 49866-1136				-		
*846 WATSON AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Megan A Grigal	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	77.36	\$77.36	11-28-23-31-0087
874 Watson Ave	MINNESOTA LOT 4 BLK 4				\$77.36	
St Paul MN 55102-3718		*** Owner and Taxpay	ver ***			
*874 WATSON AVE *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill	<u> </u>		<u> </u>	11-28-23-31-0077
891 Watson Ave	MINNESOTA LOT 23 BLK 3	Dennquent mash Din	1100	=		11-20-23-31-0077
St Paul MN 55102-3717		*** Owner and Taxpay	10 <b>r</b> ***		\$114.34	
*891 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Linda M Tomasino	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		19.29	<u> </u>	11-28-23-31-0073
905 Watson Ave	MINNESOTA LOT 19 BLK 3				\$19.29	
St Paul MN 55102-3717 *905 WATSON AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$19.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.29	

Page 225

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Teresa M Langenbrunner	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	11-28-23-31-0211
934 Watson Ave	LOT 12 BLK 4			_	\$114.34	
St Paul MN 55102-3720		*** Owner and Taxpay	/er ***			
*934 WATSON AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WATSON'S 2ND ADDITON TO THE	 Delinquent Trash Bill		235.09		<u> </u>
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,	Dennquene Habit Din	100			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 ***		\$235.09	
St Paul MN 55102-3747	LOT OBLE J	Owner and Taxpay				
*983 WATSON AVE			Total Assessment:	_	\$235.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.09	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		102.37	<u> </u>	10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK			=	\$102.37	10-20-25-12-0107
1230 Wellesley Ave St Paul MN 55105-2814	3	*** Owner and Taxpay	/er ***		\$102.57	
*1230 WELLESLEY AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margaret Jesson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		102.37	\$102.37	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8				\$102.37	
St Paul MN 55105-2417	COUNT, MINIESOTALOT TELK 0	*** Owner and Taxpay	ver ***			
*1382 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill		102.37		
•	CITY OF SAINT PAUL, RAMSEY	Definquent Trash Bin	1.00	102.37		10-28-23-21-0195
1406 Wellesley Ave St Paul MN 55105-2419	COUNTY, MINNESOTA LOT 2 BLK 7	*** 0 1 7			\$102.37	
*1406 WELLESLEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	MACALESTER VILLAS SECOND				<u> </u>	
Patrick S Petschel	ADDITION LOT 12 BLK 3	Definquent Trash Bill	1.00	102.37		09-28-23-12-0192
Cecilia Petschel					\$102.37	
1808 Wellesley Ave St Paul MN 55105-2010		*** Owner and Taxpay	/er ***			
*1808 WELLESLEY AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Thomas J Sampair	LANE'S FAIRVIEW VILLAS LOT 8	Delinquent Trash Bill	1.00	102.37	\$102.37	09-28-23-21-0147
1856 Wellesley Ave					\$102.37	
St Paul MN 55105-1615		*** Owner and Taxpay	/er ***			
*1856 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill		102.37		09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK	D eninquent mash Din	100			07-20-23-22-0070
St Paul MN 55105-1618	6	*** Owner and Taxpay	70tt ***		\$102.37	
*1980 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill		102.37		
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK	Bennquent Hush Bhi	1.00	=		09-20-23-22-0200
St Paul MN 55105-1654	5	*** Owner and Taxpay	7.0+ ***		\$102.37	
*2036 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	_	\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mary Marselis Clark	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill	1.00	74.00	\$74.00	12-28-23-21-0031
240 Dale St N	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY				\$74.00	
St Paul MN 55102-1738	OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	er ***			
*255 WESTERN AVE S						
*Ward: 2			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	WEINANDS ADDITION LOT 11 BLK	 Delinquent Trash Bill		102.37		20-29-22-33-0012
1244 Westmnster St	2	1		—	\$102.37	20-27-22-55-0012
St Paul MN 55130-3523		*** Owner and Taxpay	er ***		\$102.57	
*1244 WESTMINSTER ST		o mior and rampay	•			
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	Ex N 57 ft; Lot A & Lot 16 & all of Lots			109.37		20-29-22-32-0068
1384 Westminster St	19 & Lot 20 Blk 2			_	\$109.37	20-27-22-52-0008
St Paul MN 55130-3313		*** Owner and Taxpay	or ***		\$109.57	
*1384 WESTMINSTER ST		Owner and Taxpay				
*Ward: 5			Total Assessment:	-	\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Ricardo Quintantilla	WESTMINSTER COTTAGES LOT 4 BLK	Delinquent Trash Bill		109.37	\$109.37	20-29-22-23-0232
Maria Quintanilla	1				\$109.37	
1542 Westminster St		*** Owner and Taxpay	/er ***			
St Paul MN 55130-3108						
*1542 WESTMINSTER ST			Total Assessment:		\$109.37	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
	WESTMINSTER COTTAGES LOT 2 BLK	 Delinquent Trash Bill		102.37		20-29-22-23-0230
644 Brookside Ln	1	Definquent Trash Diff	1.00	102.37		20-29-22-23-0230
Mendota Heights MN 55118-2817		*** Owner and Taxpay	···· ***		\$102.37	
*1552 WESTMINSTER ST		•••• Owner and Taxpay				
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	CLARKE'S 2ND ADDITION TO THE	 Delinquent Trash Bill		102.37		20-29-22-22-0003
1668 Westminster St	CITY OF ST. PAUL, RAMSEY CO.,	1			\$102.37	20-29-22-22-0005
St Paul MN 55130-3039	MINN. S 20 FT OF LOT 3 AND N 30 FT OF LOT 4 BLK 1	*** Owner and Taxpay	ver ***		\$102.57	
*1668 WESTMINSTER ST *Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			Total Assessment: This Payment:		\$102.37	
1 chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
			i ayon Amount.		\$10 <b>2.</b> 37	

Page 230

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rto Investments Llc	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill	1.00	166.01	\$166.01	19-29-22-12-0012
301 Concorde Place Burnsville MN 55337-2530	AVENUE ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN.	*** Owner and Taxpay	···· ***	=	\$166.01	
*141 WHEELOCK PKWY E	CALIFORNIA AVE VAC ADJ AND E 1/2 OF LOT 20 AND ALL OF LOT 19 BLK	When and Taxpay	yer ***			
*Ward: 5	1		Total Assessment:		\$166.01	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.01	
	DAWSON'S LAKE COMO & PHALEN	Delinquent Trash Bill		102.37		19-29-22-12-0031
183 Wheelock Pkwy E	AVENUE ADDITION TO THE CITY OF	1		_	\$102.37	1)-2)-22-12-0031
St Paul MN 55117-3934	ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 23 AND ALL OF LOTS 24 AND	*** Owner and Taxpay	ver ***	\$102.57		
*183 WHEELOCK PKWY E	LOT 25 BLK 2	1 5	,			
*Ward: 5			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	GURNEY HIGHLAND PARK LOTS 5	Delinquent Trash Bill		250.28	<u>\$250.28</u>	19-29-22-21-0016
47 Wheelock Pkwy E	THRU 10 AND SUBJ TO WHEELOCK	1			\$250.28	1)-2)-22-21-0010
St Paul MN 55117-3998 *47 WHEELOCK PKWY E	PKWY LOTS 11 AND LOT 12 BLK 6	*** Owner and Taxpay	yer ***		\$250.20	
*Ward: 5			Total Assessment:		\$250.28	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$250.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	E. P. GIBLIN'S CITY VIEW ESTATES	Delinquent Trash Bill	1.00	186.60	\$186.60	20-29-22-24-0028
hua Ly	LOT 8 BLK 1				\$186.60	
02 Wheelock Pkwy		*** Owner ***				
t Paul MN 55130-3223						
502 WHEELOCK PKWY E			Total Assessment:		\$186.60	
Ward: 5			This Payment:		\$0.00	
Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.60	
	E. P. GIBLIN'S CITY VIEW ESTATES LOT 8 BLK 1	*** Taxpayer and 3rd I	Party ***			20-29-22-24-0028
t Paul MN 55130-3223			Total Assessment:		\$186.60	
502 WHEELOCK PKWY E			This Payment:		\$0.00	
Ward: 5			Current Year Principal:		\$0.00	
Pending as of: 1/13/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.60	
Mark J Guertin 525 Wheelock Pky E St Paul MN 55130-3222 <b>*525 WHEELOCK PKWY E</b>	SECTION 20 TOWN 29 RANGE 22 COM AT SE COR OF W 827.2 FT OF N 790.24 FT OF SE1/4 OF NW1/4 TH N727 FT TH N 52 DEG 45 MIN W 36 FT TH S 35 DEG 45 MIN W 203.34 FT FOR PT OF BEG TH W 41.55 FT HT S 8 DEG 40 MIN W 122.7	Delinquent Trash Bill *** Owner and Taxpay	1.00	102.37	\$102.37 \$102.37	20-29-22-24-0012
Ward: 5	w 41.55 F1 H1 5 8 DEG 40 MIN w 122.7		Total Assessment:		\$102.37	
Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	Vac Alley Accruing & E 1/2 Of Lots 18	Delinquent Trash Bill		109.37	\$109.37	
8 Wheelock Pky E	Thru 24 Blk 10	Dennquent Trasil Dill	1.00	109.57		19-29-22-21-0114
t Paul MN 55117-3940		*** Owner and Taxpay	·~* ***		\$109.37	
58 WHEELOCK PKWY E		Owner and Taxpay				
So WHEELOCK FKWY E Ward: 5			Total Assessment:		\$109.37	
Pending as of: 1/13/2021			Total Assessment: This Payment:		\$109.37 \$0.00	
r chung as 01. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
			i ayon Amount.		5107.3/	

Page 232

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Paul Yang	DAHLIN'S PARKWAY ADDITION LOT	Delinquent Trash Bill		114.35	\$114.35	20-29-22-14-0097
Louise Xiong	10				\$114.35	
771 Wheelock Pky E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-1720						
*771 WHEELOCK PKWY E			Total Assessment:	-	\$114.35	
*Ward: 6			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
Justin Kettner 802 Wheelock Pky E St Paul MN 55106-1721 *802 WHEELOCK PKWY E	KING'S ARCADE PARK LOT 7 BLK 1	Delinquent Trash Bill *** Owner and Taxpay			\$102.37 \$102.37	20-29-22-41-0066
*Ward: 6			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill		4.97		21-29-22-32-0032
856 Wheelock Pky E	PAUL, MINN. LOT 6 BLK 2	1		_	\$4.97	21 2/ 22 02 0002
St Paul MN 55106-1816		*** Owner and Taxpay	70r ***		\$ <b>4.</b> 97	
*856 WHEELOCK PKWY E		owner and Taxpay				
*Ward: 6			Total Assessment:		\$4.97	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
			i ayon Anount.		J4.7/	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Duncan Mccampbell	LANE'S PHALEN GROVE ADD., ST.	Delinquent Trash Bill	1.00	184.40	\$184.40	21-29-22-32-0015
882 Wheelock Pky E	PAUL, MINN. LOT 17 BLK 1				\$184.40	
St Paul MN 55106-1817		*** Owner and Taxpay	/er ***			
*882 WHEELOCK PKWY E *Ward: 6			Total Assessment:		\$184.40	
*Pending as of: 1/13/2021			This Payment:		\$184.40	
1 chung as of. 1/15/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$184.40</b>	
Matthew A Sletten	GURNEY HIGHLAND PARK EX E 65.6	Delinquent Trash Bill	1.00	63.29	\$63.29	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				\$63.29	
St Paul MN 55117-3921 *91 WHEELOCK PKWY E	THRU LOT 12 BLK 1	*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$63.29	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.29	
Michell A Rodriguez Cruz	MERRILLS DIVISION OF RICE STREET VILLAS SUBJ TO PKWY; LOTS 5 &	Delinquent Trash Bill	1.00	109.37	\$109.37	19-29-22-22-0023
110 Wheelock Pky W	LOT 6 BLK 5				\$109.37	
St Paul MN 55117-3714 *110 WHEELOCK PKWY W		*** Owner and Taxpay	/er ***			
*Ward: 5			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jennifer Hickman	MERRILLS DIVISION OF RICE STREET	Delinquent Trash Bill	1.00	159.38	\$159.38	19-29-22-22-0059
87 Wheelock Pky W	VILLAS EX PKWY LOT 13 BLK 3				\$159.38	
St Paul MN 55117-3713		*** Owner and Taxpay	/er ***			
*87 WHEELOCK PKWY W *Ward: 5			Total Assessment:		\$159.38	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$159.38	
	PHALEN PARK CITY VIEW LOT 23				<u> </u>	20-29-22-21-0097
1584 Wheelock Ridge Rd	BLK 1	Doninquone massi Din	100			20-29-22-21-0097
St Paul MN 55130-3032		*** Owner and Taxpay	/or ***		\$74.00	
*1584 WHEELOCK RIDGE RD		Owner and Taxpay				
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Loretta B Peterson	PHALEN PARK CITY VIEW LOT 22	Delinquent Trash Bill		74.00		20-29-22-22-0038
1590 Wheelock Ridge Road	BLK 1				\$74.00	
St Paul MN 55130-3032 *1 <b>590 WHEELOCK RIDGE RD</b>		*** Owner and Taxpay	/er ***		·	
*Ward: 5			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			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: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		102.37	\$102.37	11-28-22-11-0055
2253 Glenridge Ave	1			_	\$102.37	
St Paul MN 55119-5004		*** Owner and Taxpay	/er ***			
286 WINTHROP ST S						
Ward: 7			Total Assessment:		\$102.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
	BISANZ HIGHLAND PLAINS EX W 22	Delinquent Trash Bill		109.37		21-28-23-21-0065
Jodi L Schwartz	FT LOT 5 AND W 20 FT OF LOT 6 BLK	Dennquent Hush Bin	1.00	109.57		21-28-25-21-0005
1914 Worcester Ave	3	*** Owner and Taxpay			\$109.37	
St Paul MN 55116-2617		Owner and Taxpay	er · · ·			
*1914 WORCESTER AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	
				100.27		
Kelli Paige Johnson	HOMECROFT, AN ADDITION TO THE CITY OF ST. PAUL E 2 FT OF LOT 18	Delinquent Trash Bill	1.00	109.37	\$109.37	21-28-23-13-0039
1727 Wordsworth Ave	AND ALL OF LOT 19 BLK 4				\$109.37	
St Paul MN 55116-2733 *1727 WORDSWORTH AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.37	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		Ratification Date:	<b>Resolution #:</b>			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
John O Kasal	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill	1.00	102.37	\$102.37	21-28-23-13-0019
Peter Kasal	CITY OF ST. PAUL W 7 1/2 FT OF LOT 23 AND ALL OF LOT 22 BLK 3				\$102.37	
1767 Wordsworth Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2735						
*1767 WORDSWORTH AVE			Total Assessment:		\$102.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.37	
Timothy W Unsworth	HOMECROFT, AN ADDITION TO THE	Delinquent Trash Bill				21-28-23-13-0018
1577 Cedar Ln	CITY OF ST. PAUL LOT 21 BLK 3	1			\$74.00	21-20-25-15-0010
Newport MN 55055-1069		*** Owner and Taxpay	10r ***		\$74.00	
*1773 WORDSWORTH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$74.00	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
	HAMPSHIRE PARK PLAT 3 LOT 1	Delinquent Trash Bill		109.37		16-28-23-42-0029
Karen L Ernst Graham	BLK 6	1			\$109.37	10-20-23-42-002)
1764 Yorkshire Ave		*** Owner and Taxpay	/er ***		\$109.57	
St Paul MN 55116-2459		o when and raxpay				
*1764 YORKSHIRE AVE			Total Assessment:		\$109.37	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2101A2 Assmt: 210101 Manager: LMR

		<b>Ratification Date:</b>	<b>Resolution #:</b>			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Melissa Markusen	BOHLAND'S EDGCUMBE HILLS EX E	Delinquent Trash Bill	1.00	114.35	\$114.35	16-28-23-31-0025
Terry Ree	35 FT LOT 27 AND ALL OF LOT 26 BLK 1				\$114.35	
877 Yorkshire Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-2405						
*1877 YORKSHIRE AVE			Total Assessment:		\$114.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/13/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.35	
	YOUNGMAN & LAMM'S ADDITION	Delinquent Trash Bill		211.74		22-28-23-23-0046
644 Brookside Ln	EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37				\$211.74	
Mendota Heights MN 55118-2817	BLK 5	*** Owner and Taxpay	/er ***			
*2407 YOUNGMAN AVE						
*Ward: 3			Total Assessment:		\$211.74	
*Pending as of: 1/13/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.74	
713 Parcel(s)			Total Assessment:		\$74,021.75	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$74,021.75	