# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	225.44	\$225.44	11-28-23-41-0053
1055 7th St W	LOTS 29 AND LOT 30 BLK 2				\$225.44	
St Paul MN 55102-3827		*** Owner and Taxpay	/er ***			
*1055 7TH ST W *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill				<u> </u>
C/O Thomas R Distad	CLARKES ADDITION TO ST. PAUL	Ĩ		_	\$288.46	11 20 20 12 0207
1991 Ford Pky	SUBJ TO ST; LOTS 3 4 & LOT 18 BLK 12	*** Owner and Taxpay	/er ***	\$200.40		
St Paul MN 55116-1923		1 -				
*1164 7TH ST W			Total Assessment:		\$288.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.46	
Jonathan J Kobilka	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	<u> </u>	11-28-23-34-0175
Joleen J Kobilka	ST. PAUL EX ST LOT 6 BLK 5	-		—	\$109.06	11 20 20 01 01/0
1836 55th St E		*** Owner and Taxpay	/er ***		¢10,000	
Inver Grove Heights MN 55077-1687						
*1409 7TH ST W			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ion C Foote	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	177.16	\$177.16	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				\$177.16	
St Paul MN 55102-3601	ST OF LOT 18 EX A 6 FT TRIANGLE AT THE SW COR OF SD LOT 18 BLK 17	*** Owner and Taxpay	/er ***			
*877 7TH ST W *Ward: 2	THE SW COROL SD FOT TO BER 17		Total Assessment:		\$177.16	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
Julio Cesar Alfaro Cazun	BELL'S ADDITION TO WEST ST. PAUL	 Delinquent Trash Bill				08-28-22-12-0089
Ana America Arias	LOT 5 BLK 14	1			\$1.77	00-20-22-12-000)
Po Box 7352		*** Owner and Taxpay	/er ***		\$1.77	
St Paul MN 55107-0352		o mier and rampay				
*492 ADA ST			Total Assessment:		\$1.77	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.77	
	WANN'S ADDITON TO ST. PAUL LOT					03-28-23-31-0105
Dba Peking Garden Restaurant	I BLK 5	Demiquent Hush Din	1.00	=		03-28-23-31-0105
19175 Iteri Ave		*** Owner and Taxpay	7.0+ ***		\$225.44	
Lakeville MN 55044-7922		Owner and Taxpay				
*51 ALBERT ST S			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Patrick Theiler	E. H. HAWKE'S SUB. TO WINSLOWS	Delinquent Trash Bill		79.36	\$79.36	01-28-23-43-0157
213 Ann St	ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. S 28 5/10 FT OF				\$79.36	
St Paul MN 55102-3013	LOTS 1 AND LOT 2 BLK 11	*** Owner and Taxpay	/er ***			
*213 ANN ST				_		
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Jennifer A Littlewolf	CUSHING'S ADDITION LOT 10 BLK 3	Delinquent Trash Bill			<u> </u>	08-28-22-34-0156
147 Annapolis St E		Dennquent Hush Din	1.00	110.50		08-28-22-34-0150
St Paul MN 55118-5004		*** Owner and Taxpay	***		\$116.38	
*147 ANNAPOLIS ST E		Owner and Taxpay	/er · · ·			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		254.21	<u> </u>	
Joseph T Maltese	LOT 2 OF BIDWELL'S ADDITION TO	Definquent Trash Bill	1.00	234.21		08-28-22-34-0166
11618 Akron Ave	WEST SAINT PAUL, MINNESOTA LOT				\$254.21	
Inver Grove Heights MN 55077-5602 *197 ANNAPOLIS ST E	7 BLK 3	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$254.21	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$254.21	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Susan J Kissinger	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		94.84	\$94.84	08-28-22-33-0149
21 Annapolis St E	LOT 12 BLK 2				\$94.84	
St Paul MN 55118-5002		*** Owner and Taxpay	ver ***			
*21 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	MCCLUNG'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill			<u> </u>	08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	1		_	\$116.38	00 20 22 10 0000
5990 Wyndham Way Woodbury MN 55125-2761	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	rer ***	\$110.58		
*267 ANNAPOLIS ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	MCCLUNG'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		118.59		08-28-22-43-0090
279 Annapolis St E	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 15			—	\$118.59	
St Paul MN 55118-5006 *279 ANNAPOLIS ST E	10 west st. TABLEDT 15	*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$118.59	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.59	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2				\$101.20	
West St Paul MN 55118-5003		*** Owner and Taxpay	ver ***			
*39 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		109.06		09-28-22-33-0078
549 Annapolis St E	AND IMPROVEMENT SYNDICATE			=		07-20-22-35-0070
St Paul MN 55118-5013	ADDITION NO. 2 LOT 22 BLK 39	*** Owner and Taxpay	/er ***		\$109.06	
*549 ANNAPOLIS ST E		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		116.38	<u> </u>	09-28-22-33-0108
Dayana Y Artola	AND IMPROVEMENT SYNDICATE			—	\$116.38	07 20 22 00 0100
601 Annapolis St E St Paul MN 55118-5031	ADDITION NO. 2 LOTS 10,11 & 12 BLK 39	*** Owner and Taxpay	/er ***	\$110.50		
*601 ANNAPOLIS ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill	1.00	94.84	\$94.84	08-28-22-33-0059
Nicole M Gill	12 BLK 3				\$94.84	
71 Annapolis St E		*** Owner and Taxpay	/er ***			
St Paul MN 55118-5001						
*71 ANNAPOLIS ST E			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$94.84</b>	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		94.84	\$94.84	07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8				\$94.84	
305 Annapolis St W		*** Owner and Taxpay	/er ***			
St Paul MN 55118-5009						
*305 ANNAPOLIS ST W			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		101.20		07-28-22-34-0154
315 Annapolis St W	PAULLOT 6 BLK 8				\$101.20	
St Paul MN 55118-5009 * <b>315 ANNAPOLIS ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	WILLIAM M. BOLE'S	Delinquent Trash Bill		94.84		07-28-22-33-0177
405 Annapolis St W St Paul MN 55107-5011 * <b>405 ANNAPOLIS ST W</b>	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 8	*** Owner and Taxpay	/er ***	=	\$94.84	
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		94.84		08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2	Ĩ		=	\$94.84	
St Paul MN 55118-5015 *5 ANNAPOLIS ST W		*** Owner and Taxpay	/er ***	\$74.04		
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Sean M Mcgrath	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill		79.36	<u> </u>	11-28-23-11-0090
335 Arbor St	10, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 38 BLK			_	\$79.36	
St Paul MN 55102-3207 * <b>335 ARBOR ST</b>	10	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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		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	Property ID
lody M King	STINSON'S SUBDIVISION OF BLOCK 10, STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-11-0091
341 Arbor St	ADDITION TO ST. PAUL LOT 39 BLK				\$116.38	
St Paul MN 55102-3207	10	*** Owner and Taxpay	er ***			
*341 ARBOR ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Ronald Staeheli		Delinquent Trash Bill		225.44		<u> </u>
Diane Staeheli	EAST HALF OF 26, IN STINSON,	D eninquente Trash Din	100			11-20-25-14-0031
358 Arbor St	BROWN & RAMSEY'S ADD. LOT 11 BLK 19	*** Owner and Taxpay	·or ***		\$225.44	
St Paul MN 55102-3525	DLN 19	Owner and Taxpay				
*358 ARBOR ST			Total Assessment:		\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
				109.06		
364 Arbor St	EAST HALF OF 26, IN STINSON,	Dennquent Hush Din	1.00			11-26-25-14-0052
St Paul MN 55102-3525	BROWN & RAMSEY'S ADD. LOT 12	*** Owner and Taxpay	***		\$109.06	
*364 ARBOR ST	BLK 19	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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		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>
Anthony T Taylor	A. V. BROWN'S, SUB. OF BLK 19. 24, &	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-14-0098
440 Arbor St	EAST HALF OF 26, IN STINSON, BROWN & RAMSEY'S ADD. EX				\$68.10	
St Paul MN 55102-3526	ALLEY LOT 18 BLK 24	*** Owner and Taxpay	ver ***			
*440 ARBOR ST				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kathleen M Salscheider	BUCKHOUTS REARRANGEMENT OF	 Delinquent Trash Bill			<u> </u>	11-28-23-32-0038
1010 Armstrong Ave	MOORE'S ADDITION TO THE CITY OF	1		_	\$116.38	11-20-25-52-0050
St Paul MN 55102-3741	ST. PAUL LOTS 5 & LOT 6 BLK 3	*** Owner and Taxpay	10 <b>r</b> ***		\$110.38	
*1010 ARMSTRONG AVE		owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FINCH'S ADDITION TO ST. PAUL LOTS	 Delinquent Trash Bill		109.06		11-28-23-41-0126
Hawo M Omar	11 AND LOT 12 BLK 6	Dennquent Hush Din	1.00			11-28-23-41-0120
570 Armstrong Ave		*** Owner and Taxpay	***		\$109.06	
St Paul MN 55102-3802		Owner and Taxpay				
*670 ARMSTRONG AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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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>
Stephanie Nonnemacher	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-42-0120
James Nonnemacher	ST. PAUL LOT 2 BLK 6				\$116.38	
790 Armstrong Ave St Paul MN 55102-3816		*** Owner and Taxpay	er ***			
*790 ARMSTRONG AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				11-28-23-42-0123
Matthew Johnson	ST. PAUL LOT 5 BLK 6	1		_	\$178.25	11-20-25-42-0125
802 Armstrong Ave		*** Owner and Taxpay	'er ***		\$178.25	
St Paul MN 55102-3816		- ····· ···· ·····				
*802 ARMSTRONG AVE			Total Assessment:		\$178.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.25	
Thomas G Johnson	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill		5.06		11-28-23-42-0134
Laronda D Johnson	ST. PAUL LOT 16 BLK 6	1		_	\$5.06	11-20-25-42-0154
844 Armstrong Ave		*** Owner and Taxpay	er ***		\$5.00	
St Paul MN 55102-3816		1.5				
*844 ARMSTRONG AVE			Total Assessment:		\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0230
4149 Norma Ave	MINNESOTA LOT 18 & LOT 19 BLK 2				\$109.06	
Arden Hills MN 55112-1984		*** Owner and Taxpay	ver ***			
*905 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill				
Dorina Nikolla	LOT 14 BLK 3	Dennquene Hach Din	1.00	=	\$109.06	11-20-23-31-0107
1215 Edmund Ave		*** Owner and Taxpay	/er ***		\$109.06	
St Paul MN 55104-2523		o wher and rangery				
*926 ARMSTRONG AVE			Total Assessment:	_	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06		
927 Armstrong Ave	LOT 15 BLK 2	Domiquent Hush Din	1.00	=		11-20-23-31-0139
St Paul MN 55102-3709		*** Owner and Taxpay	rer ***		\$109.06	
*927 ARMSTRONG AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Barbara E Larson	WATSON'S 2ND ADDITON TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-32-0013
984 Armstrong Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 2 BLK 3				\$79.36	
St Paul MN 55102-3741	Mildy, EOT 2 DER 3	*** Owner and Taxpay	ver ***			
*984 ARMSTRONG AVE *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill			<u> </u>	01-28-23-24-0264
88 Arundel St #3	NUMBED 220 ADDINIDEL DI ACE	1		=		01-20-23-24-0204
St Paul MN 55114-2002	CONDOMINIUM UNIT NO.3	*** Owner and Taxpay	/er ***		\$12.63	
*88 ARUNDEL ST		o wher and raxpay				
*Ward: 1			Total Assessment:		\$12.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.63	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		189.68		02-28-23-23-0035
Nicolle Renee Nelson Trustee	PAUL IN RAMSEY COUNTY,				\$189.68	02 20 20 20 0000
1032 Ashland Ave Unit 2 St Paul MN 55104-7098	15 DEK 52	*** Owner and Taxpay	<i>Q</i> 10,100			
*1032 ASHLAND AVE			Total Assessment:		\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date.	Resolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u> </u>	Quantity	<u>Charge Amts</u>	Property ID
Robert Engelking	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-13-0026
Laura Linn	LOT 26 BLK 24				\$109.06	
1233 Ashland Ave St Paul MN 55104-6911		*** Owner and Taxpay	/er ***			
*1233 ASHLAND AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
J			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				02 28 22 12 0025
1237 Ashland Ave	ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN.	Demiquent Hash Bill	1.00	=		03-28-23-13-0025
St Paul MN 55104-6911	LOT 25 BLK 24	*** Owner and Taxpay	***	\$109.06		
*1237 ASHLAND AVE		When and Taxpay	/er +++			
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BOULEVARD ADDITION LOT 29 BLK	Delinquent Trash Bill		116.38		03-28-23-24-0097
Richard J Logan	11			=	\$116.38	03-20-23-24-0077
405 Ashland Ave		*** Owner and Taxpay	/er ***		\$110.38	
St Paul MN 55104-6707		Gwner and Taxpay				
*1405 ASHLAND AVE			Total Assessment:	-	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Michael J Andert	BOULEVARD ADDITION E 1/2 OF LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-23-24-0091
1433 Ashland Ave	22 AND W 1/2 OF LOT 23 BLK 11				\$79.36	
St Paul MN 55104-6707		*** Owner and Taxpay	er ***			
*1433 ASHLAND AVE *Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SUMMIT AVENUE SECOND ADDITION					03-28-23-23-0027
1467 Ashland Ave	TO ST BALL AMBLE OF A	1			\$109.06	00 10 10 10 0017
St Paul MN 55104-6711		\$109.00				
*1467 ASHLAND AVE		*** Owner and Taxpay				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SCHROEDER'S ADDITION TO THE					04-28-23-14-0113
Leslie D Adams	CITY OF ST. PAUL LOT 13 BLK 11	Doninquone massi Din	100	=	\$116.38	04-20-25-14-0115
1675 Ashland Ave		*** Owner and Taxpay	er ***		\$110.38	
St Paul MN 55104-6158		o wher and range				
*1675 ASHLAND AVE			Total Assessment:	=	\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Joan M Steinmann	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		116.38	\$116.38	04-28-23-13-0102
Curtis L Wenzel	THE CITY OF ST. PAUL LOT 2 BLK 6				\$116.38	
1764 Ashland Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6037 *1764 ASHLAND AVE			Total Assessment:		\$116.38	
*Ward: 4			Total Assessment: This Payment:		\$116.38	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill		5.06		04-28-23-13-0093
Judith M Walker	THE CITY OF ST. PAUL LOT 21 BLK 3	1		=	\$5.06	04-20-25-15-00/5
1791 Ashland Ave		*** Owner and Taxpay	er ***	\$3.00		
St Paul MN 55104-6036		o wher and ranpay	••			
*1791 ASHLAND AVE			Total Assessment:	-	\$5.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	EGBERT G. HANDY'S ADDITION TO			136.20		04-28-23-13-0089
1077 Dayton Ave	THE CITY OF ST. PAUL LOT 17 BLK 3	Dennquent Hush Din	1.00	==		04-20-23-13-0009
St Paul MN 55104-6504		*** Owner and Taxpay	/er ***		\$136.20	
*1809 ASHLAND AVE		o inter und Tuxpuy				
*Ward: 4			Total Assessment:	_	\$136.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	79.36	\$79.36	04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8			_	\$79.36	
C/O Randall E Mulligan Trustee		*** Owner and Taxpay	er ***			
1621 Deephaven Dr						
St Paul MN 55129-6231			Total Assessment:		\$79.36	
*1882 ASHLAND AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MERRIAM PARK THIRD ADDITION TO					04-28-23-24-0040
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE	1 I		_	\$79.36	01 20 20 21 0010
1899 Ashland Ave	FOL LOT 24 AND W 2 FT OF LOT 23 BLK 5	*** Owner and Taxpay	er ***	\$79.50		
St Paul MN 55104-5949	ber y	o wher and ranpay	•			
*1899 ASHLAND AVE			Total Assessment:	-	\$79.36	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	MERRIAM PARK THIRD ADDITION TO			4.74	<u>\$4.74</u>	04-28-23-23-0046
1965 Ashland Ave	THE CITY OF ST. PAUL LOT 11 BLK 3	Dennquent Hush Din	1.00		\$4.74	04-20-23-23-0040
St Paul MN 55104-5831		*** Owner and Taxpay	~***		\$4.74	
*1965 ASHLAND AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			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: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alice M Sunseri	CONDOMINIUM NUMBER 256 545	Delinquent Trash Bill	1.00	69.01	\$69.01	01-28-23-23-0219
45 Ashland Ave Unit 4	ASHLAND CONDOMINIUM UNIT NO 4				\$69.01	
t Paul MN 55102-2068		*** Owner and Taxpay	ver ***			
545 ASHLAND AVE 4 Ward: 1			Total Assessment:		\$69.01	
Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
		Delinquent Trash Bill			<u> </u>	
Ann M Salmen 586 Ashland Ave #2	Ave #2 ASHMAR CONDOMINIUM UNIT NO 2	Dennquent Trash Bin	1.00	39.22		01-28-23-23-0078
886 Ashland Ave #2 St Paul MN 55102-4602					\$59.22	
*586 ASHLAND AVE 2		*** Owner and Taxpay	/er ***			
Ward: 1			Total Assessment:	-	\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		94.84		02-28-23-24-0041
Willette L Jackson	PAUL IN RAMSEY COUNTY,	Dennquent Hash Bhi	1.00	94.04		02-28-23-24-0041
	MINNESOTA LOT 8 BLK 20	*** Owner and Taxpay	***		\$94.84	
4855 Babcock Trl Apt 101 Inver Grove MN 55077-1272 *892 ASHLAND AVE *Ward: 1 *Pending as of: 4/9/2021		When and Taxpay	er +++			
			Total Assessment:	-	\$94.84	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Onentity	Charge Amts	<b>Property ID</b>
				<u>Quantity</u>		
Matthew C Hursh	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 17 BLK 5	Delinquent Trash Bill	1.00	140.76	\$140.76	08-28-22-13-0103
Elizabeth A Hursh 418 Owasso St		*** Owner and Taxpay		\$140.76		
thoreview MN 55126-4132		Uwner and Taxpay	/er ····			
241 BAKER ST E			Total Assessment:		\$140.76	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.76	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		149.66	<u> </u>	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1	Ĩ		=	\$149.66	00 20 22 12 0007
St Paul MN 55107-3004	BLK 8	*** Owner and Taxpay	/er ***	\$149.00		
*260 BAKER ST E		1 5				
*Ward: 2			Total Assessment:		\$149.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$149.66	
Julliana M Figueroa	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	08-28-22-32-0006
Daniel Figueroa Rios	ETC EX W 85 FT LOTS 4 AND LOT 5	Ĩ		=	\$101.20	00 10 11 01 0000
79 Baker St E St Paul MN 55107-2975	BLK 125	*** Owner and Taxpay	/er ***		\$101.20	
*79 BAKER ST E			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
fathew N Botz	NELSON STEVENS AND KING'S	Delinquent Trash Bill		59.22	\$59.22	07-28-22-13-0171
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12 BLK 12				\$59.22	
43 Baker St W	52	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2701						
*143 BAKER ST W			Total Assessment:		\$59.22	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		124.84		07-28-22-42-0017
Cynthia Munn	NELSON STEVENS AND KING'S ADD	Dennquene Trach Din	100	=		07-20-22-42-0017
64 Baker St W	LOTS 19 AND LOT 20 BLK 13	*** Owner and Taxpay	70tt ***	\$124.84		
t Paul MN 55107-2702		Owner and Taxpay				
164 BAKER ST W			Total Assessment:		\$124.84	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.84	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill			<u> </u>	07-28-22-42-0001
75 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	Definquent Hash Bin	1.00			07-28-22-42-0001
t Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	***		\$94.84	
175 BAKER ST W		Owner and Taxpay	er · · ·			
Ward: 2			Total Assessment:		\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Efrain G Islas	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	59.22	\$59.22	07-28-22-31-0020
249 Baker St W	PAUL LOT 11 BLK 14				\$59.22	
St Paul MN 55107-2765		*** Owner and Taxpay	/er ***			
*249 BAKER ST W						
*Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	BERNHEIMERS ADDITION TO SAINT	Delinquent Trash Bill		9.71		01-28-23-44-0029
246 Banfil St	PAUL LOT 6 BLK 3	Dennquent Hush Din	1.00	=		01-20-23-44-0029
St Paul MN 55102-3016		*** Owner and Taxpay			\$9.71	
*246 BANFIL ST		Owner and Taxpay	CI ····			
*Ward: 2			Total Assessment:		\$9.71	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.71	
		Delinquent Trash Bill		225.44		
Charles D Stuurop	WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-43-0014
1232 Juliet Ave	79 FT OF LOT 8 BLK 1				\$225.44	
St Paul MN 55105-2903 * <b>283 BANFIL ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robert Louis Menier	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	136.20	\$136.20	01-28-23-34-0037
593 Stryker Ave Apt 1	PAUL W 1/2 OF LOT 6 BLK 21				\$136.20	
St Paul MN 55107-1188 * <b>424 BANFIL ST</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$136.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.20	
	BISANZ BROS. BATTLE CREEK					02-28-22-23-0052
Joan A Hawkins	TERRACE VAC ST ACCRUING AND LOT 9 BLK 1	1			\$109.06	02 20 22 20 0032
30 Battle Creek Place		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55119-4905		1 5				
*30 BATTLE CREEK PL			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		 Delinquent Trash Bill			<u>\$79.36</u>	02-28-22-23-0042
Joanna I Harris	400 FT W OF SE COR OF SW 1/4 OF NW	1		_	\$79.36	02-20-22-25-0042
l Battle Creek Rd St Paul MN 55119-5078	1/4 TH N 15 DEG 01 MIN E 152 FT TH N 18 DEG 37 MIN W 112 FT TO BEG; TH CONTINUING N 18 DEG 37 MIN W 80	*** Owner and Taxpay	rer ***		\$79.30	
*1 BATTLE CREEK RD	FT;TH N 49 DEG 39 MIN E 40 FT;TH S		Total Assessment:	=	\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Molly M Luebstorf	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill		109.06		<u> </u>
337 Bay St	STINSON, BROWN & RAMSEY'S	1			\$109.06	11-20-25-11-0100
St Paul MN 55102-3209	ADDITION TO ST. PAUL LOT 4 BLK 9	*** Owner and Taxpay	/er ***		\$109.00	
*337 BAY ST		1 0				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
						11-28-23-14-0114
422 Bay St	EAST HALF OF 26, IN STINSON,	Dennquent mash Din	1.00	=		11-20-25-14-0114
St Paul MN 55102-3529	BROWN & RAMSEY'S ADD. LOT 34 BLK 24	*** Owner and Taxpay	/er ***		\$116.38	
*422 BAY ST	DLK 27	owner and raxpay				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		 Delinquent Trash Bill		179.40		<u> </u>
Barbara R Kloos	EAST HALF OF 26, IN STINSON,	1		_	\$179.40	11-20-25-14-0110
430 Bay St St Paul MN 55102-3529	BROWN & RAMSEY'S ADD. LOT 36 BLK 24	*** Owner and Taxpay	/er ***	\$1/9.40		
*430 BAY ST			Total Assessment:		\$179.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	<u>Property ID</u>
	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	84.09	\$84.09	11-28-23-41-0024
505 Bay St	LOT 7 BLK 1				\$84.09	
St Paul MN 55102-3817		*** Owner and Taxpay	/er ***			
*505 BAY ST *Ward: 2			Total Assessment:	_	¢04.00	
*ward: 2 *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$84.09 \$0.00	
Fending as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	
Chris E Sirek	SCHEFFERS ADDTION TO ST. PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-41-0209
510 Bay St	EX PART DESC AS BEG AT THE SE COR 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				\$79.36	
St Paul MN 55102-3818 * <b>510 BAY ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 2	LINE OF SD LOT 12 A DIST OF 16.5 FT		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EINAR T. SCHULSTAD SUBD. W 1/2 OF			109.06		<u> </u>
1486 Edgcumbe Rd	LOT 11 AND ALL OF LOT 12	1			\$109.06	10-20-23-43-0004
St Paul MN 55116-1779		*** Owner and Taxpay	/er ***	\$109.00		
*1266 BAYARD AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
rancis X Garcia Zaavedra	EINAR T. SCHULSTAD SUBD. LOT 14	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-43-0066
272 Bayard Ave					\$109.06	
St Paul MN 55116-1638		*** Owner and Taxpay	er ***			
*1272 BAYARD AVE						
Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HACKETT'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.38	\$116.38	10-28-23-43-0085
Eve G Stein	4, LEXINGTON PARK PLAT 5,				\$116.38	
302 Bayard Ave	RAMSEY CO., MINN LOT 6	*** Owner and Taxpay	er ***		\$110.50	
St Paul MN 55116-1640		1 2				
*1302 BAYARD AVE			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Mark J Oconnell	SATTLER'S ADDITION W 20 FT OF	Delinquent Trash Bill	1.00	68.10	\$68.10	10-28-23-34-0037
382 Bayard Ave	LOT 13 AND E 30 FT OF LOT 14 BLK 4			_	\$68.10	
St Paul MN 55116-1642	+	*** Owner and Taxpay	'er ***		•	
*1382 BAYARD AVE						
Ward: 3			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Margaret Betts	TWIN CITY VIEW EX W 10 FT LOT 14	Delinquent Trash Bill	1.00	6.90	\$6.90	10-28-23-34-0120
400 Robert St N	AND W 10 FT OF LOT 15 BLK 1				\$6.90	
St Paul MN 55101-2037		*** Owner and Taxpay	ver ***			
*1439 BAYARD AVE *Ward: 3			Total Assessment:		\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill		109.06		11-28-23-44-0059
Joanne G Driscoll	CITY OF ST. PAUL, MINN. LOT 7 AND	-			\$109.06	11 20 20 11 000
741 Bayard Av	PART N OF BAYARD AVE OF LOT 8 BLK 3	*** Owner and Taxpay	/er ***	\$109.00		
St Paul MN 55102-4101		1 5				
*741 BAYARD AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		225.45		<u> </u>
746 Bayard Ave	CLARKES ADDITION TO ST. PAUL	_ simpleme much Din	1.00		\$225.45	11-20-23-43-0000
St Paul MN 55102-4102	LOT 2 BLK 10	*** Owner and Taxpay	7 <b>~r</b> ***		\$225.45	
*746 BAYARD AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
dam Hanson Tafel	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	163.92	\$163.92	11-28-23-43-0063
47 Bayard Ave	ST. PAUL E 1 FT OF LOT 32 AND ALL OF LOT 33 BLK 11			_	\$163.92	
Paul MN 55102-4101		*** Owner and Taxpay	ver ***			
747 BAYARD AVE Ward: 2			Total Assessment:		\$163.92	
Pending as of: 4/9/2021			This Payment:		\$0.00	
r chung as or. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	
Cambridge Flats Llc	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1	Delinquent Trash Bill	1.00	147.47	\$147.47	11-28-23-34-0059
890 Carroll Ave Apt 8					\$147.47	
t Paul MN 55104-3500 874 BAYARD AVE		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$147.47	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	
Margaret A Swiggum	BARTONS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1	Delinquent Trash Bill	1.00	135.40	\$135.40	11-28-23-34-0025
75 Bayard Ave					\$135.40	
t Paul MN 55102-4001 <b>875 BAYARD AVE</b>		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$135.40	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.40	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

O		Katification Date:	Resolution #.	Omertites	Character A suctor	Deven enter ID
<u>Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u> 	<u>Charge Amts</u>	<u>Property ID</u>
David T Mcathie 002 Bayard Ave	J. R. BARTON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 1	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-34-0066
62 Bayard Ave		*** Owner and Taxpay			\$109.06	
902 BAYARD AVE		Owner and Taxpay	er · · ·			
Ward: 2			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$109.00	
renamg us off. 1772021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Elizabeth Diemer	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill		3.45	\$3.45	11-28-23-34-0018
005 Bayard Ave	ST. PAUL LOT 20 BLK 1				\$3.45	
St Paul MN 55102-4001		*** Owner and Taxpay	ver ***			
*905 BAYARD AVE				_		
Ward: 2			Total Assessment:		\$3.45	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
onathan R Drankwalter	NELSON PARK, ST. PAUL, MINNESOTA E 20 FT OF LOT 3 AND	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-33-0030
86 Bayard Ave	ALL OF LOT 2 BLK 1				\$79.36	
<b>986 BAYARD AVE</b>	ul MN 55102-4006 6 BAVARD AVE	*** Owner and Taxpay	/er ***			
Ward: 2			Total Assessment:	-	\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Sabrina Wilburn	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-12-0042
68 Bellows St	PAUL WITH ESMT THE S 58 5/10 FT OF W 45 FT OF LOT 1 BLK 156				\$101.20	
Paul MN 55107-2135	W 451101 E01 TBER 150	*** Owner and Taxpay	/er ***			
*468 BELLOWS ST *Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
alabash Properties Of St Paul Llc ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		94.84	\$94.84	07-28-22-12-0085	
C/O Brad T Nilles	25/100 FT OF LOT 20 BLK 155 St				\$94.84	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay				
*502 BELLOWS ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST. PAUL N 29 125/1000 FT OF S 58	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-12-0086
C/O Brad T Nilles	25/1000 FT OF LOT 20 BLK 155				\$94.84	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	/er ***			
*504 BELLOWS ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20 BLK 155			_	\$94.84	
525 Ohio St	ber 195	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
*506 BELLOWS ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	Box 862       ADDITION TO WEST ST PAUL WITH         se Elmo MN 55042-0862       Sewer and water ESMTS and EX         w 10 FT THE FOL N 45 FT OF LOTS 13	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-13-0063
Po Box 862					\$101.20	
Lake Elmo MN 55042-0862 *559 BELLOWS ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
James Anthony Michienzi				<u> </u>	<u> </u>	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD	Dennquent Hubh Din	1.00	=		07-20-22-42-0015
	LOT 17 BLK 13	*** 0			\$69.01	
t Paul MN 55107-2745 6 <b>58 BELLOWS ST</b>		*** Owner and Taxpay	·····			
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Michael R Burton	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	59.22	\$59.22	07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL				\$59.22	
706 Bellows St	LOTS 11 & LOT 12	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2744						
*706 BELLOWS ST			Total Assessment:		\$59.22	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE			109.06		08-28-22-34-0039
7300 Metro Blvd 310	AND IMPROVEMENT SYNDICATE	1		_	\$109.06	00-20-22-34-0037
Minneapolis MN 55439-3200	ADDITION NO. 1 LOT 15 BLK 10	*** Owner and Taxpay	ver ***		\$109.06	
*121 BELVIDERE ST E *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	<u> </u>		<u> </u>	08-28-22-34-0204
867 Livingston Ave	AND IMPROVEMENT SYNDICATE	Demiquent Trash Din	1.00	102.92		08-28-22-34-0204
St Paul MN 55107-3264	ADDITION NO. 1 EX THE E 60.50 FT OF	*** 0 1 T			\$182.92	
*183 BELVIDERE ST E	LOTS 1,2 AND LOT 3 BLK 11	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$182.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$182.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	<b>Resolution #:</b>			
<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>
Draco Properties Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	11.55	\$11.55	08-28-22-34-0186
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY				\$11.55	
Prior Lake MN 55372-0764	ACCRUING & LOT 21 BLK 12	*** Owner and Taxpay	/er ***			
*211 BELVIDERE ST E				_		
*Ward: 2			Total Assessment:		\$11.55	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.55	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		7.13		08-28-22-34-0012
Po Box 764	AND IMPROVEMENT SYNDICATE	Dennquent Hush Din	1.00	/.15		08-28-22-34-0012
Prior Lake MN 55372-0764	ADDITION NO. 1 LOT 22 BLK 12	*** Owner and Taxpay	7.0+ ***		\$7.13	
*215 BELVIDERE ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$7.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.13	
Anthony L Starr	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		116.38		08-28-22-43-0030
3048 W Owasso Blvd	TO WEST ST. PAUL E 65 FT OF N 131.5	1		_	\$116.38	00-20-22-45-0050
Roseville MN 55113-2161	FT MOL OF BLK A	*** Owner and Taxpay	/er ***		\$110.58	
*260 BELVIDERE ST E		e mer und ruxpuy				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jeffrey J Levasseur	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	161.50	\$161.50	08-28-22-43-0010
267 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 10 AND LOT				\$161.50	
St Paul MN 55107-3140	11 BLK 13	*** Owner and Taxpay	/er ***			
*267 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$161.50	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.50	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill		<u> </u>		08-28-22-44-0026
407 Belvidere St E	AND IMPROVEMENT SYNDICATE	Definquent Trash Bin	1.00	=		08-28-22-44-0020
St Paul MN 55107-3161	ADDITION NO. 2 LOTS 17 AND LOT 18	*** Owner and Taxpay			\$68.10	
*407 BELVIDERE ST E	BLK 23	When and Taxpay				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CORRECTED PLAT OF AUDITOR'S	 Delinquent Trash Bill				08-28-22-33-0073
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF	Dennquent Trash Din	1.00	==		00-20-22-33-00/3
48 Belvidere St E St Paul MN 55107-3204	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***		\$59.22	
*48 BELVIDERE ST E			Total Assessment:		\$59.22	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alex Painter	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		218.13	\$218.13	09-28-22-33-0019
Ana K Medina Castro	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 11, 12 & LOT				\$218.13	
519 Belvidere St E	13 BLK 35	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2461						
*519 BELVIDERE ST E			Total Assessment:		\$218.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	HORNSBYS SUBD OF LOT 7 ETC E 14					08-28-22-33-0040
80 Belvidere St E	10/100 FT OF LOT 2 AND ALL OF	1		=	\$94.84	00-20-22-33-0040
St Paul MN 55107-3206	LOT 3 BLK 1	*** Owner and Taxpay	70+ ***		\$94.84	
*80 BELVIDERE ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	SHERWOODS REARRANGEMENT	 Delinquent Trash Bill				07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT	1			\$101.20	07-20-22-44-0137
St Paul MN 55107-3368 *37 BELVIDERE ST W	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING	*** Owner and Taxpay	ver ***		\$101.20	
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Allure Investments Llc	TUTTLES REARRANGEMENT ETC. EX	Delinquent Trash Bill	1.00	138.40	\$138.40	07-28-22-44-0050
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13 BLK 10				\$138.40	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***			
*44 BELVIDERE ST W *Ward: 2			Total Assessment:		\$138.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.40	
	RIDGEWOOD PARK ADDITION TO			109.06		
Charles A Burdi	THE CITY OF ST. PAUL, RAMSEY CO.,	Definquent Hash Bhi	1.00	109.00		11-28-23-21-0052
943 Benhill Rd	MINN. LOTS 27 & LOT 28 BLK 7	*** 0 1 T	***		\$109.06	
St Paul MN 55105-3200		*** Owner and Taxpay	/er ***			
*943 BENHILL RD			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FRIENDSVILLE E 40 FT OF FOL LOTS	 Delinquent Trash Bill		109.06		10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT	Demiquent Hash Bin	1.00	105.00		10-28-25-12-0051
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	***		\$109.06	
*1268 BERKELEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
helly A Kirchoff	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-21-0025
345 Berkeley Ave	OF ST. PAUL, MINN. LOT 2 & LOT 3 BLK 1				\$116.38	
t Paul MN 55105-2422		*** Owner and Taxpay	ver ***			
<b>1345 BERKELEY AVE</b> Ward: 3			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill			<u> </u>	10-28-23-21-0020
Aerin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1	Dennquent Hush Din	1.00			10-20-23-21-0020
130 Kifer Rd Apt 513		*** Owner and Taxpay	·~· ***		\$79.36	
unnyvale CA 94686-5393		Owner and Taxpay				
1375 BERKELEY AVE			Total Assessment:		\$79.36	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill			<u> </u>	09-28-23-21-0085
fary E Douthit	PAUL, MINN. LOT 12 BLK 2	*		=	\$101.20	07 20 20 21 0000
002 Berkeley Ave Paul MN 55105-1630	0	*** Owner and Taxpay	rer ***		ψ101.20	
1902 BERKELEY AVE			Total Assessment:		\$101.20	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date.				
<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>
	LANE'S VIEW LOT 25	Delinquent Trash Bill		101.20	\$101.20	09-28-23-22-0024
Carmen R Hupf					\$101.20	
953 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1633						
*1953 BERKELEY AVE			Total Assessment:		\$101.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	LANE'S VIEW LOT 18	Delinquent Trash Bill		<u> </u>		09-28-23-22-0017
1981 Berkeley Ave		*		=	\$69.01	07 <b>10 10 11</b> 0017
St Paul MN 55105-1633		*** Owner and Taxpay	/er ***		\$09.01	
*1981 BERKELEY AVE		o wher and range				
*Ward: 3			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	AFTON HEIGHTS ADDITION EX PART	Delinquent Trash Bill				02-28-22-41-0054
Tha Gay	BEG AT E COR OF LOT 54 THENCE	_ miquene much Din	1.00			02-20-22-41-0034
2214 Berland Place St Paul MN 55119-5008	SWLY 30 FT TO A PT 2 FT WLY AT RA FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE	*** Owner and Taxpay	/er ***		\$116.38	
*2214 BERLAND PL	NELY TO THE POB; OF LOT 54 BLK 1		Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as 01. 1/12021			Current real rineipal.			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
		Delinquent Trash Bill		<u>101.20</u>		07-28-22-13-0151
621 Bidwell St St Paul MN 55107-5200	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12	1		_	\$101.20	07-20-22-13-0131
	OF LOT TIBLE 12	*** Owner and Taxpay	ver ***			
*621 BIDWELL ST *Ward: 2			Total Assessment:	_	\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		94.84		07-28-22-41-0001
632 Bidwell St	ETC LOT 2 BLK 119	1		_	\$94.84	07-20-22-41-0001
St Paul MN 55107-3612		*** Owner and Taxpay	ver ***		\$24.04	
*632 BIDWELL ST *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134	1		_	\$101.20	07-20-22-41-0055
St Paul MN 55107-3614		*** Owner and Taxpay	/er ***	\$101.20		
*674 BIDWELL ST *Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
alomon B Delgado	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-41-0127
36 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$94.84	
St Paul MN 55107-3344	MINNESOTA LOT 6 BLK 1	*** Owner and Taxpay	/er ***			
*736 BIDWELL ST						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
		Delinquent Trash Bill				10-28-23-22-0185
303 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Dennquent Hush Bhi	1.00			10-20-23-22-0105
St Paul MN 55105-2429	1/2 OF BLK 5 & W 1/2 OF BLK 6	*** Owner and Taxpay	···· ***		\$79.36	
*303 BRIMHALL ST	SYLVAN PK LOT 1 BLK 4	University of the second secon				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		116.38		<u> </u>
334 Brimhall St	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	1		_	\$116.38	10-20-25-22-0145
St Paul MN 55105-2430	1/2 OF BLK 5 & W 1/2 OF BLK 6 SYLVAN PK LOT 9 BLK 3	*** Owner and Taxpay	/er ***	\$110.38		
*334 BRIMHALL ST *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-22-0196
Lucy C Hallman	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6				\$116.38	
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55105-2429				_		
*345 BRIMHALL ST			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		158.72		10-28-23-23-0180
Patrick M Duffy	CITY OF SAINT PAUL LOT 18 BLK 12	1		_	\$158.72	10 20 20 20 0100
57 Fairview Ave S		*** Owner and Taxpay	er ***		\$136.72	
St Paul MN 55116-1449		o mier and rampay	•			
*391 BRIMHALL ST			Total Assessment:	_	\$158.72	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
	HALEY'S ADDITION LOT 3 BLK 2	Delinquent Trash Bill				10-28-23-32-0139
515 Brimhall St		1		_	\$109.06	10-20-25-52-0157
St Paul MN 55116-5666		*** Owner and Taxpay	'er ***		\$109.00	
515 BRIMHALL ST		Owner and Taxpay				
Ward: 3			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

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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>
Robert W Schlueter	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-32-0153
8806 Minnetonka Blvd	4				\$116.38	
St Louis Park MN 55426-2935		*** Owner and Taxpay	/er ***			
*589 BRIMHALL ST *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	TWIN CITY VIEW EX \$ 34 FT LOT 13	Delinquent Trash Bill		116.38	<u> </u>	10-28-23-33-0061
634 Brimhall St	AND EX N 3 FT LOT 14 BLK 5			=	\$116.38	
St Paul MN 55116		*** Owner and Taxpay	/er ***		\$110.56	
*634 BRIMHALL ST		1 5				
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Maria C Lopez Rodriguez	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		166.09	<u> </u>	08-28-22-43-0105
Norma I Lopez Rodriguez	TO WEST ST. PAUL PART W OF BLK 18				\$166.09	00-20-22-45-0105
816 Brown Ave St Paul MN 55107-3172	OF THE W. ST. PAUL REAL EST & IMP SYN ADD NO. 2 & EX N 60 FT & E 15 FT OF S 123.12 OF PART LOT 3 & EX N 163	*** Owner and Taxpay	rer ***		\$100.09	
*816 BROWN AVE	FT & S 53 FT OF LOT 4 THE FOL; PART		Total Assessment:		\$166.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.09	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Margaret K Ackerman 348 Burlington Rd St Paul MN 55119-5376 * <b>348 BURLINGTON RD</b> *Ward: 7	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-22-24-0010
	NO. 2, RAMSEY COUNTY, MINNESOTA VAC ALLEY ACCRUING AND FOL PART E OF A L RUN S AT RA TO NLY L OF LOT 8 FROM PT	*** Owner and Taxpay	/er ***	=	\$79.36	
	THEREON 22 FT E FROM NW COR OF		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Christopher J Gerber	NO. 2, RAMSEY COUNTY, ININESOTA PART OF LOT 49 LYINGI MN 55119-5313BURLINGTON RDCOR OF LOT 49 TH SWLY TO PT ON SL			79.36	<u> </u>	<u> </u>
457 Burlington Rd					\$79.36	
St Paul MN 55119-5313		*** Owner and Taxpay	/er ***		<i>\$77.50</i>	
*Ward: 7	SD LOT 28FT W OF SE COR SD LOT &		Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		116.38		<u> </u>
555 Burlington Rd	NO. 2, RAMSEY COUNTY,			_	\$116.38	
St Paul MN 55119-5315 *555 BURLINGTON RD *Ward: 7	MINNESOTA PART OF BLK 10 S AND E OF L RUN FROM W COR OF LOT 24 TO PT ON W L OF AND 35 FT FROM	*** Owner and Taxpay	/er ***			
	NW COR OF SW 1/4 OF SE 1/4 OF SEC		Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Barbara J Nemer	SECTION 11 TOWN 28 RANGE 22 LOT	Delinquent Trash Bill		79.36	\$79.36	11-28-22-41-0026
20 Burlington Rd	al MN 55119-5378     22 E 16 5/10 FT OF PART OF SW 1/4 OF <b>BURLINGTON RD</b> SE 1/4 N OF BURLINGTON AVE ALSO THE W 1/2 OF S 1/4 OF SE				\$79.36	
St Paul MN 55119-5378		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		Delinquent Trash Bill				11-28-22-44-0053
658 Burlington Rd	AT PT ON WL OF E 790 FT OF SE1/4 OF			=	\$38.81	11-20-22-44-0033
St Paul MN 55119-5378	SE1/4 578 FT S OF NL SD 1/4 1/4 TH S 78 DG 19 MN 50 SEC E 65 FT TO BEG	*** Owner and Taxpay	/er ***	\$38.81		
*658 BURLINGTON RD	TH CONT ON SD COURSE 65.19 FT TH	o mier and ranpay				
*Ward: 7	S ON C TO L 31.01 FT TH C TO R RAD		Total Assessment:		\$38.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.81	
						04-28-22-21-0018
Marnee Larson	AND EX E 60 FT AND EX W 19 FT LOT	Domination Trach Din	1.00	=	\$84.12	04-20-22-21-0010
1016 Burns Ave	4 BLK 26	*** Owner and Taxpay	/er ***		\$84.12	
St Paul MN 55106-3704		o mier and rampay				
*1016 BURNS AVE			Total Assessment:	-	\$84.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Delmar Napue	ROSSI ADDITION LOT 2 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-21-0013
Linda Napue				_	\$116.38	
470 Burns Avenue		*** Owner and Taxpay	ver ***			
5t Paul MN 55106-6602				_		
1470 BURNS AVE			Total Assessment:		\$116.38	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	REGISTERED LAND SURVEY 17 THE E	Delinquent Trash Bill		109.06		03-28-22-12-0131
610 Burns Ave	80 FT OF N 211.65 FT OF TRACT C	Dennquent Habit Din	1100	=		03-20-22-12-0131
t Paul MN 55106-6604		*** Owner and Taxpay	·~* ***		\$109.06	
1610 BURNS AVE		Owner and Taxpay				
Ward: 7			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 55 ST.	 Delinquent Trash Bill			<u> </u>	03-28-22-11-0142
1660 Burns Ave	PAUL, MINN. SUBJ TO RD, THE W 60	Dennquent Hubh Din	1.00	=		03-20-22-11-0142
St Paul MN 55106-6633	FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6	*** Owner and Taxpay	'er ***		\$116.38	
Ward: 7			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Annamarie Heller	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-44-0073
703 Butternut Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 16 BLK 1				\$116.38	
St Paul MN 55102-4103		*** Owner and Taxpay	ver ***			
*703 BUTTERNUT AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Fernlund	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	
731 Butternut Ave	MINN. LOT 13 BLK 1	1		=	\$79.36	11-20-25-44-0012
St Paul MN 55102-4103		\$79.30				
*731 BUTTERNUT AVE		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill		109.06		<u> </u>
Troy Allen Eastlee	MINN. LOT 12 BLK 1				\$109.06	
733 Butternut Ave St Paul MN 55102-4103		*** Owner and Taxpay	rer ***		+	
*733 BUTTERNUT AVE			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Paige Dewees	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	3.45	\$3.45	11-28-23-44-0029
763 Butternut Ave	MINN. LOT 32 BLK 2				\$3.45	
St Paul MN 55102-4104 * <b>763 BUTTERNUT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		187.67		11-28-23-43-0118
Ibrahim Tareeq	CITY OF ST. PAUL, MINN. N 30 FT OF LOTS 1 2 AND LOT 3 BLK 2	1		=	\$187.67	11 20 20 10 0110
657 Canton St		*** Owner and Taxpay	ver ***	\$107.07		
St Paul MN 55102-4105 *6 <b>57 CANTON ST</b>			Total Assessment:		\$187.67	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.67	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill			<u> </u>	<u> </u>
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF	Dennquene much Din	1100	=	\$123.32	11-20-25-45-0120
Mendota Heights MN 55118-2817 *663 CANTON ST	LOTS 1 2 AND 3 AND SUBJ TO ESMT THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	7er ***		\$123.32	
*Ward: 2			Total Assessment:	=	\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Marisela Tototzintle	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-43-0126
avid H Avaloz CITY OF ST. PAUL, MI	CITY OF ST. PAUL, MINN. LOT 6 BLK			_	\$109.06	
591 Canton St St Paul MN 55102-4107	-	*** Owner and Taxpay	/er ***			
*691 CANTON ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sylvia M Schreifels Trustee	ASYLUM ADDITION NO. 2 TO THE					11-28-23-43-0147
9680 68th Ct N	Rth Ct N CITY OF ST. PAUL, MINN. LOTS 17, 18	1		_	\$104.94	11-20-25-45-0147
Stillwater MN 55082-9359	& LOT 19 BLK 4	*** Owner and Taxpay	/er ***		\$104.94	
*696 CANTON ST						
*Ward: 2			Total Assessment:		\$104.94	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$104.94</b>	
			Payoff Amount:		3104.74	
	AFTON HEIGHTS ADDITION LOT 36	Delinquent Trash Bill		116.38	\$116.38	02-28-22-41-0036
500 Irving Ave S	BLK 1			—	\$116.38	
Richfield MN 55423-1224 * <b>2226 CARDINAL PL</b>		*** Owner and Taxpay	/er ***			
Ward: 7			Total Assessment:	-	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06	<u> </u>	10-28-23-12-0094
Kari L Fodor	15 BLK 2			_	\$109.06	10 20 20 12 0071
287 Cecelia Place		*** Owner and Taxpay	/er ***		\$107.00	
St Paul MN 55105-2804						
*287 CECELIA PL			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0068
265 Cesar Chavez St	EX ALLEY AND WIDENED CONCORD	1		_	\$79.36	00-20-22-13-0000
St Paul MN 55107-2352	STLOT 17 BLK 10	*** Owner and Taxpay	er ***		\$79.30	
*265 CESAR CHAVEZ ST		o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	LIENAUS RE OF LOTS 1 ETC EX SLY 7	Delinquent Trash Bill				08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6	Dennquent Hush Dhi	1.00	110.50		08-28-22-13-0085
303 Cesar Chavez St		*** Owner and Taxpay	·~* ***		\$116.38	
St Paul MN 55107-2315		Owner and Taxpay	CI			
*303 CESAR CHAVEZ ST			Total Assessment:	=	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		113.82	\$113.82	08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT FOR ST THE SWLY 1/2 OF NWLY 7O			_	\$113.82	
309 Cesar Chavez	50/100 FT OF PART OF LOT 3 SELY OF	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2315	LIENAUS RE IN BLK 25			_		
*309 CESAR CHAVEZ ST			Total Assessment:		\$113.82	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	SWEENEY'S ADDITION TO WEST ST.	 Delinquent Trash Bill		<u> </u>		07-28-22-34-0003
775 Charlton St	PAUL LOTS 6 AND LOT 7 BLK 2	1		=		07-20-22-34-0003
St Paul MN 55107-3458		*** Owner and Taxpay	70tt ***		\$69.01	
*775 CHARLTON ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				07-28-22-23-0068
412 Cherokee Ave	PAUL LOT 3 BLK 3	Dennquent Hush Din	1.00			07-28-22-25-0008
St Paul MN 55107-2505		*** Owner and Taxpay	···· ***		\$147.28	
*412 CHEROKEE AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$147.28	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$147.28	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Candace D Dick	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		94.84	\$94.84	07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF				\$94.84	
St Paul MN 55107-2506	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	er ***			
*432 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill				07-28-22-23-0122
578 Cherokee Ave	PAUL LOT 14 BLK 6	Definquent Hash Diff	1.00	101.20		07-28-22-23-0122
St Paul MN 55107-2517		*** Owner and Taxpay			\$101.20	
*578 CHEROKEE AVE		Owner and Taxpay	er			
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		130.64		07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND	1		_	\$130.64	07-20-22-52-0027
643 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	er ***		\$150.04	
St Paul MN 55107-2508	TAUL LOTS I & LOT 2 BLK /I	Owner and Taxpay				
*643 CHEROKEE AVE			Total Assessment:		\$130.64	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$130.64	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill	1.00	193.18	\$193.18	07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT 13 BLK 2				\$193.18	
St Paul MN 55107-2509		*** Owner and Taxpay	rer ***			
*660 CHEROKEE AVE *Ward: 2			Total Assessment:		\$193.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$193.18	
	LAWTON BROTHERS ADDITION TO			3.45	<u> </u>	07-28-22-33-0027
756 Cherokee Ave	THE CITY OF ST. PAUL LOT 13 BLK	1		_	\$3.45	07-20-22-33-0027
St Paul MN 55107-2515	61	*** Owner and Taxpay	/er ***		\$5.43	
*756 CHEROKEE AVE		o wher and raxpay				
*Ward: 2			Total Assessment:	_	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
Elizabeth L Okerson	SACHES REARRANGEMENT OF	Delinquent Trash Bill		109.06		07-28-22-33-0154
863 Cherokee Ave	BLOCK 65 OF BANNING AND	1		_	\$109.06	07-20-22-55-0154
St Paul MN 55107-3538 *863 CHEROKEE AVE *Ward: 2 *Pending as of: 4/9/2021	OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65	*** Owner and Taxpay	/er ***		\$105.00	
			Total Assessment:	=	\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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
Megan M Eberhardt	SACHES REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	07-28-22-33-0151
875 Cherokee Ave	BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST.				\$116.38	
St Paul MN 55107-3538	PAUL LOT 8 BLK 65	*** Owner and Taxpay	er ***			
*875 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		109.06		<u> </u>
Samantha Scott	TO WEST ST. PAUL LOTS 11 AND LOT	1				12-20-25-41-0051
702 Chippewa Ave	12 BLK 73	*** Owner and Taxpay	· ***	\$109.06		
St Paul MN 55107-2579		Owner and Taxpay				
*702 CHIPPEWA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BANNING AND OLIVIER'S ADDITION				<u> </u>	
	TO WEST ST. PAUL LOT 9 BLK 74	Definquent Trash Bill	1.00	10.32		12-28-23-41-0060
722 Chippewa Ave		*** 0 1 T	ale ale ale		\$10.32	
St Paul MN 55107-2523 * <b>722 CHIPPEWA AVE</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$10.32	
*Pending as of: 4/9/2021			Total Assessment: This Payment:		\$10.32	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current real rineipal.		\$0.00	
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
uckingham Properties Llc	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	5.06	\$5.06	04-28-23-23-0007
ttn Brice Buckingham	THE CITY OF ST. PAUL LOT 7 BLK 1				\$5.06	
721 Autumn Woods Dr		*** Owner and Taxpay	er ***			
Chaska MN 55318-1161						
94 CLEVELAND AVE N			Total Assessment:		\$5.06	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	SCOTT'S ADDITION TO ROSEDALE			94.84		04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND	I.		—	\$94.84	
16 Cleveland Ave S	LOT 14	*** Owner and Taxpay	er ***		\$94.04	
St Paul MN 55105-1056		o wher and ranpay	•			
116 CLEVELAND AVE S			Total Assessment:	-	\$94.84	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LANE'S CLEVELAND VILLAS, SAINT				<u> </u>	09-28-23-33-0001
055 Bayard Ave	PAUL, MINN. LOT 26	Dennquent Hush Din	1.00			09-20-25-55-0001
t Paul MN 55116-1203		*** Owner and Taxpay	***		\$68.10	
640 CLEVELAND AVE S		Owner and Taxpay				
Ward: 3			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					+0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Mario Meza	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	225.44	\$225.44	01-28-23-43-0052
275 Cliff St	PAUL EX W 24 5/10 FT LOT 9 BLK 3				\$225.44	
St Paul MN 55102-3034		*** Owner and Taxpay	ver ***			
*275 CLIFF ST *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WEST ST PAUL BLKS 1 THRU 99 VAC	Delinquent Trash Bill			<u> </u>	08-28-22-21-0064
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100	Ĩ		_	\$101.20	00 20 22 21 0001
St Paul MN 55107-2354	FT OF LOTS 9 & LOT 10 BLK 66	*** Owner and Taxpay	ver ***		\$101.20	
*457 CLINTON AVE						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	SAINT STANS ADDITION LOT 4 BLK	Delinquent Trash Bill		109.06		01-28-23-34-0140
Sandra A Hiatt	1	1		—	\$109.06	01 20 20 01 0110
174 Colborne St		*** Owner and Taxpay	er ***		\$109.00	
St Paul MN 55102-2929		e mer and tanpay				
*174 COLBORNE ST			Total Assessment:	=	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Dennis L Remer	WHITANE, TURNER AND LEPPER'S	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0203
Kristy L Remer	SUBDIVISION OF BLOCK 1 IN WILLES ADDITION TO ST. PAUL LOT 10				\$109.06	
219 Colborne St		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3140						
*219 COLBORNE ST			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Hennepin Rp Funding Llc	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill		75.91	<u> </u>	12-28-23-21-0058
Po Box 23450	BLKS 2 OF STINSON, BROWN &	Dennquent Hush Din	1.00	=		12-20-23-21-0030
Richfield MN 55423-0450	RAMSEY'S ADD. TO ST. PAUL LOT 38	*** Owner and Taxpay	7.0+ ***		\$75.91	
*245 COLBORNE ST	BLK 2	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$75.91	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	
Jeffrey K Weissbach	STINSON, BROWN AND RAMSEY'S	 Delinquent Trash Bill		109.06		12-28-23-21-0086
321 Colborne St	ADDITION TO ST. PAUL SUBJ TO HWY	1			\$109.06	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 ***		\$109.00	
*321 COLBORNE ST				-		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Lawrence G Michaud Sr	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill	1.00	116.38	\$116.38	12-28-23-24-0026
371 Colborne St	LOT 22 BLK 3				\$116.38	
St Paul MN 55102-3229		*** Owner and Taxpay	/er ***			
*371 COLBORNE ST *Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Quetico Property Mgmt Llc	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		396.70	\$396.70	09-28-22-32-0028
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	1		—	\$396.70	0)-20-22-52-0020
Lake Elmo MN 55042-0862	BLK 1	*** Owner and Taxpay	/er ***		\$390.70	
*550 CONCORD ST		o mier and ranpay				
*Ward: 2			Total Assessment:	_	\$396.70	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$396.70	
Dawn Paige Christensen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill			<u> </u>	09-28-22-33-0031
Carter G Turner	AND IMPROVEMENT SYNDICATE	1		_	\$68.10	0)-20-22-55-0051
696 Concord St	ADDITION NO. 2 LOTS 7 8 AND LOT 9 BLK 37	*** Owner and Taxpay	/er ***	\$08.10		
St Paul MN 55107-2452 *696 CONCORD ST			Total Assessment:	-	\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	69.01	\$69.01	08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS 6 AND LOT 7 BLK 12				\$69.01	
St Paul MN 55107-2322		*** Owner and Taxpay	/er ***			
*272 CONGRESS ST E *Ward: 2			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	MILLERS REARRANGEMENT OF THE				<u> </u>	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST.	Dennquent Hush Din	1.00	=		0/-20-22-11-0090
126 Congress St W	PAUL PROPER LOT 1	*** Owner and Taxpay	···· ***		\$94.84	
St Paul MN 55107-2148		•••• Owner and Taxpay	ver · · ·			
*126 CONGRESS ST W			Total Assessment:	-	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	IRVINES ADDITION TO WEST ST.					07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200	Definquent Trash Diff	1.00	===		0/-28-22-12-0131
188 Congress St W		*** Owner and Taxpay	···· ***		\$110.83	
St Paul MN 55107-2152		owner and Taxpay				
*188 CONGRESS ST W			Total Assessment:	=	\$110.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$110.83	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill	1.00	69.01	\$69.01	07-28-22-11-0129	
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61				\$69.01		
St Paul MN 55107-1104		*** Owner and Taxpay	/er ***				
*46 CONGRESS ST W *Ward: 2			Total Assessment:		\$69.01		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.01		
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				05-28-23-12-0059	
141 Cretin Ave N	MINN. EX AVE NLY 1/3 OF LOTS 11 12	1		_	\$4.74	05-20-25-12-0057	
St Paul MN 55104-5702	AND LOT 13 BLK 57	*** Owner and Taxpay	/er ***		\$4.74		
*141 CRETIN AVE N		o wher the Takpay					
*Ward: 4			Total Assessment:		\$4.74		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.74		
216 Cretin Avenue Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	109.06	\$109.06	05-28-23-11-0077	
708 5th St Se # B100	MINN. EX AVE N 40 FT OF LOTS 16 AND 17 AND N 40 FT OF W 21 FT OF			_	\$109.06		
Minneapolis MN 55414-2176 <b>*216 CRETIN AVE N</b> *Ward: 4 *Pending as of: 4/9/2021	LOT 18 BLK 50	*** Owner and Taxpay	*** Owner and Taxpayer ***				
			Total Assessment:	=	\$109.06		
			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		\$109.06		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
arbara A Olson	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	1.00	4.74	\$4.74	05-28-23-13-0015
5 Cretin Ave N	ST. PAUL, MINN. N 20 FT OF LOT 14 AND ALL OF LOT 15 BLK 1				\$4.74	
St Paul MN 55104-5701		*** Owner and Taxpay	ver ***			
<b>*85 CRETIN AVE N</b> Ward: 4			Total Assessment:		\$4.74	
Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	REARRANGEMENT OF THE ELMS S 12			<u> </u>	<u> </u>	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34	1		=	\$69.01	00-20-25-15-0125
173 Cretin Ave S		*** Owner and Taxpay	/er ***	\$09.01		
St Paul MN 55105-1313		o wher and range				
*473 CRETIN AVE S			Total Assessment:		\$69.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	WEST CROCUS HILL ST. PAUL, MINN.				<u> </u>	01-28-23-33-0013
90 Crocus Place	EX THE NWLY 10 FT LOT 2 AND ALL	Dennquent Hush Din	1.00	=	\$79.36	01-20-25-55-0015
St Paul MN 55102-2810	OF LOT 3	*** Owner and Taxpay	7 <b>0r</b> ***		\$/9.30	
*90 CROCUS PL		o wher and range				
*Ward: 2			Total Assessment:	=	\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jerry Williams	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	340.26	\$340.26	08-28-22-34-0022
160 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 10 BLK 11				\$340.26	
St Paul MN 55107-3272		*** Owner and Taxpay	/er ***			
*160 CURTICE ST E						
*Ward: 2			Total Assessment:		\$340.26	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.26	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		5.16	<u> </u>	08-28-22-34-0020
Casey Acord	AND IMPROVEMENT SYNDICATE	Bennquent Hush Bhi	1.00			00-20-22-34-0020
168 Curtice St E	ADDITION NO. 1 LOT 8 BLK 11	*** Owner and Taxpay	10r ***		\$5.16	
St Paul MN 55107-3272		Owner and Taxpay				
*168 CURTICE ST E			Total Assessment:		\$5.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.16	
	THE WEST ST. PAUL REAL ESTATE			109.06		
Stephanie A Hammer	AND IMPROVEMENT SYNDICATE	Dennquent Hash Bhi	1.00	109.00		08-28-22-34-0008
ADDITION NO. 1 WLY 1/2 OF LOTS 14	ADDITION NO. 1 WLY 1/2 OF LOTS 14	*** 0 1 5			\$109.06	
*194 CURTICE ST E	THRU LOT 18 BLK 12	*** Owner and Taxpay	/er +++			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Kayla M Simmel	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		113.82	\$113.82	08-28-22-34-0006
Andrew F Howe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 12 & LOT 13				\$113.82	
210 Curtice St E	BLK 12	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3142				_		
*210 CURTICE ST E			Total Assessment:		\$113.82	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	LAWTON AND MEYER'S	Delinquent Trash Bill				08-28-22-31-0086
211 Curtice St E	REARRANGEMENT OF BLOCK 25 OF	1		_	\$5.05	00 20 22 01 0000
St Paul MN 55107-3132 *211 CURTICE ST E	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 14 BLK 25	*** Owner and Taxpay	/er ***		\$3.03	
*Ward: 2			Total Assessment:		\$5.05	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.05	
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill		79.36	<u> </u>	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF	•		=	\$79.36	
221 Curtice St E St Paul MN 55107-3132	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 16 BLK 25	*** Owner and Taxpay	ver ***		<i>\$77.50</i>	
*221 CURTICE ST E			Total Assessment:	-	\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katification Date:	Resolution #:				
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC. LOT A ADJ AND LOT 5	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-42-0146	
6354 Willow Ln	LOT AADJAND LOT 5				\$116.38		
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***				
*307 CURTICE ST E *Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
1 chang as of. 4, 5/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		79.36	\$79.36	08-28-22-41-0088	
379 Curtice St E	LOTS 21 AND LOT 22 BLK 1				\$79.36		
St Paul MN 55107-3107		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*379 CURTICE ST E							
*Ward: 2			Total Assessment:	-	\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		
					<u> </u>		
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-22-32-0047	
487 Curtice St E St Paul MN 55107-2466	LOT 11 BLK 2		at at at		\$79.36		
*487 CURTICE ST E		*** Owner and Taxpay	/er ===				
*Ward: 2			Total Assessment:	-	\$79.36		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			<b>Payoff Amount:</b>		\$79.36		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Timothy M Borgan	PAUL MARTIN'S IST ADDITION TO	Delinquent Trash Bill		135.41	\$135.41	09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3				\$135.41	
500 Curtice St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2467						
*500 CURTICE ST E			Total Assessment:		\$135.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.41	
Federal National Mortgage Assoc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				09-28-22-33-0007
1100 15th St Nw	AND IMPROVEMENT SYNDICATE	1		_	\$179.40	0)-20-22-33-0007
Washington DC 20005-1707	ADDITION NO. 2 LOT 3 BLK 35	*** Owner and Taxpay	rer ***	\$1/9.40		
*520 CURTICE ST E *Ward: 2			Total Assessment:	_	\$179.40	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
Samantha Jolene Napier	MINEA AND WEDGE'S	 Delinquent Trash Bill		<u> </u>		07-28-22-34-0074
268 Curtice St W	REARRANGEMENT OF BLOCK 3	Dennquent Hush Din	1.00	=		0/-20-22-34-00/4
St Paul MN 55107-3410	SWEENEY'S ADDITION TO WEST ST. Paul lot 17	*** Owner and Taxpay	rer ***	\$69.01		
*268 CURTICE ST W *Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Lisa L Velasco	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2				\$94.84	
St Paul MN 55107-3454	201122112	*** Owner and Taxpay	er ***			
*269 CURTICE ST W						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill		<u> </u>		07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION			_	\$69.01	
St Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	*** Owner and Taxpay	er ***		\$09.01	
*306 CURTICE ST W		1 2				
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	E. R. BRYANTS REARRANGEMENT OF					07-28-22-34-0058
316 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Dennquent Habit Din	1100	=		07-20-22-34-0030
St Paul MN 55107-3453	TO WEST SAINT PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	er ***		\$94.84	
*316 CURTICE ST W						
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katilication 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>
Γhomas A Martin	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47				\$94.84	
St Paul MN 55107-3402		*** Owner and Taxpay	/er ***			
*337 CURTICE ST W *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$94.84	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
			·			
Patrick Shawn Smith	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill		116.38	\$116.38	02-28-22-13-0042
34 Cutler St	16 BLK 2				\$116.38	
St Paul MN 55119-4638 * <b>34 CUTLER ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WOODLAND PARK ADDITION TO ST.	 Delinquent Trash Bill		189.68		01-28-23-22-0217
3629 St Francis Way Unit D	PAUL S 40 FT OF LOT 11 BLK 7	I.		—	\$189.68	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***	\$107.00		
*118 DALE ST N *Ward: 1			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Richard Pearce	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	236.88	\$236.88	01-28-23-22-0216
124 Dale St N	PAUL EX S 40 FT LOT 11 BLK 7				\$236.88	
St Paul MN 55102-2045		*** Owner and Taxpay	ver ***			
*124 DALE ST N *Ward: 1			Total Assessment:		\$236.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$236.88	
	DAWSON AND SMITHS SUBDIVISION		<u> </u>			<u> </u>
324 Daly St	OF BLOCK 11 OF STINSON, BROWN	Doninquone massi Din	100	=	-	11-20-23-11-0031
St Paul MN 55102-3212	AND RAMSEY'S ADDITION S 1/2 OF LOT 21 BLK 1	*** Owner and Taxpay	10+ ***		\$104.32	
*324 DALY ST	LOI 21 BLK 1	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$104.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.32	
	DAWSON AND SMITHS SUBDIVISION			116.38		<u> </u>
1254 Hosford St	OF BLOCK 11 OF STINSON, BROWN	1		—	\$116.38	11-20-25-11-0020
Hudson WI 54016-9229 *332 DALY ST	AND RAMSEY'S ADDITION S 30 FT OF LOT 19 BLK 1	*** Owner and Taxpay	rer ***		\$110.38	
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
Jonathan Schulz	DAWSON AND SMITHS SUBDIVISION	Delinquent Trash Bill		68.10	\$68.10	11-28-23-11-0026
340 Daly St	OF BLOCK 11 OF STINSON, BROWN AND RAMSEY'S ADDITION LOT 17				\$68.10	
St Paul MN 55102-3212	BLK 1	*** Owner and Taxpay	er ***			
*340 DALY ST				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	<u> </u>
2092 Bush Ave	BLOCKS 18 & 31 OF STINSON, BROWN	Dennquent Hush Din	1.00	=		11-20-23-14-0019
St Paul MN 55119-3941	& RAMSEY'S ADDITION PART OF	*** Owner and Taxpay	~***		\$68.10	
*395 DALY ST	LOTS 31 & 32 LYING ELY OF LINE BEG ON N LINE OF & 37 FT E OF NW	Owner and Taxpay				
*Ward: 2	COR OF LOT 31 TH S 32 FT TH ANGLE		Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Hennepin Rp Funding Llc	ROGERS' ADDITION TO ST. PAUL LOT				<u> </u>	02-28-23-22-0093
Po Box 23450	12 BLK 4	Dennquent Hush Din	1.00	101.20		02-28-25-22-0095
Richfield MN 55423-0450		*** Owner and Taxpay	~***		\$101.20	
*1028 DAYTON AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robert L Myles	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	189.68	\$189.68	02-28-23-22-0052
Kevin A Snipes	28 BLK 2				\$189.68	
1051 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104				_		
*1051 DAYTON AVE			Total Assessment:		\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Evelyn Stampley	ROGERS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-22-0190
1060 Dayton Ave	4 & LOT 5 BLK 3			—	\$101.20	02 20 20 22 0190
St Paul MN 55104-6503		*** Owner and Taxpay	/er ***		\$101.20	
*1056 DAYTON AVE		1.5				
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ROGERS' ADDITION TO ST. PAUL EX					02-28-23-22-0046
1077 Dayton Ave	THE E 2 FT OF THE N 32 FT LOT 22	1		—	\$101.20	02-20-25-22-0040
St Paul MN 55104-6504	BLK 2	*** Owner and Taxpay	/er ***		\$101.20	
*1077 DAYTON AVE *Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Candace M Robinson	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0017
1151 Dayton Ave	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO				\$109.06	
St Paul MN 55104-6402	SAINT PAUL LOT 30 BLK 1	*** Owner and Taxpay	/er ***			
*1151 DAYTON AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO			79.36		03-28-23-12-0056
1288 Dayton Ave	THE CITY OF ST. PAUL LOT 2 BLK 5	Dennquent Hush Din	1.00			03-20-23-12-0030
St Paul MN 55104-6440		*** Owner and Taxpay	70+ ***		\$79.36	
*1288 DAYTON AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Raymond J Chisholm	ANNA E. RAMSEY'S ADDITION TO					03-28-23-12-0057
1292 Dayton Ave	THE CITY OF ST. PAUL LOT 3 BLK 5	Dennquent Hash Dhi	1.00	110.50		03-28-23-12-005/
St Paul MN 55104-6440		*** Owner and Taxpay	***		\$116.38	
*1292 DAYTON AVE		Owner and Taxpay	/er · · ·			
*Ward: 1			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
wynne Granger	JOHN B HOXSIE'S REARRANGE-	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0050
301 Dayton Ave	MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY				\$116.38	
t Paul MN 55104-6441	OF ST. PAUL LOT 24 BLK 4	*** Owner and Taxpay	er ***			
1301 DAYTON AVE				_		
Ward: 1			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Bonjean Properties Iii Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		04 29 22 11 0015
0296 182nd St W	ST. PAUL LOT 8 BLK 1	Dennquent Hash Bhi	1.00	109.00		04-28-23-11-0015
akeville MN 55044-9298		*** 0 1 T	***		\$109.06	
1610 DAYTON AVE		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:	_	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill				
705 Dayton Av	CITY OF ST. PAUL LOT 7 BLK 4	Dennquent Hash Bhi	1.00	2.90		04-28-23-12-0007
-		*** 0 1 T			\$2.96	
: Paul MN 55104-6107 1705 DAYTON AVE		*** Owner and Taxpay	er ***			
Ward: 4			Total Assessment:		\$2.96	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Bradley L Cimaglio	OAKLAND PARK ADDITION TO THE	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-12-0009
Alycia Overbo	CITY OF ST. PAUL LOT 9 BLK 4				\$109.06	
1713 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-6107				_		
*1713 DAYTON AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Thomas P Schurhamer	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill			<u> </u>	04-28-23-22-0052
2016 Dayton Ave	7 BLK 8	Dennquent mash Din	100	=		04-20-25-22-0052
St Paul MN 55104-5803		*** Owner and Taxpay			\$7.01	
*2016 DAYTON AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$7.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.01	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill				04-28-23-22-0037
Laurie Johnson	5 BLK 7	Dennquent mash Din	100	=	\$5.06	04-20-23-22-003/
2046 Dayton Ave		*** Owner and Taxpay	70r ***		\$5.06	
St Paul MN 55104-5731						
*2046 DAYTON AVE			Total Assessment:		\$5.06	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		79.36	\$79.36	05-28-23-11-0019
103 Dayton Ave	MINN. LOT 20 BLK 51				\$79.36	
t Paul MN 55104-5734		*** Owner and Taxpay	ver ***			
2103 DAYTON AVE Ward: 4			Total Assessment:	_	\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 David Joseph John Tr	DESNOYER PARK RAMSEY CO.,					05-28-23-11-0048
eresa Ada John Tr	MINN. LOT 16 BLK 52	Dennquent Trach Din	100	=		05-20-25-11-0040
106 Dayton Ave		*** Owner and Taxpay	10+ ***		\$69.76	
t Paul MN 55104-5733		Owner and Taxpay				
2106 DAYTON AVE			Total Assessment:		\$69.76	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.76	
	DESNOYER PARK RAMSEY CO.,				\$3.57	05-28-23-12-0141
teven N Horwitz	MINN. SUBJ TO ESMTS; LOT 21 BLK 49	Doninquent Trash Din	1.00	=	\$3.57	03-20-23-12-0141
211 Dayton Ave		*** Owner and Taxpay	10 <b>r</b> ***		\$3.37	
t Paul MN 55104-5706		owner and raxpay				
2209 DAYTON AVE			Total Assessment:		\$3.57	
Ward: 4			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.57	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Robert C Anderson	KERN'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	187.74	\$187.74	01-28-23-21-0033
2821 Crater Ct	11 BLK 2				\$187.74	
Burnsville MN 55337-3421		*** Owner and Taxpay	/er ***			
*414 DAYTON AVE *Ward: 1			Total Assessment:	_	\$187.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.74	
Jessica M Allen	Unit No 2					01-28-23-21-0223
446 Dayton Ave Unit 2		Dennquent Hash Bill	1.00			01-28-25-21-0225
St Paul MN 55102-1708		*** Owner and Taxpay	70+ ***		\$94.84	
*446 DAYTON AVE 2		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
				404.80	<u></u>	
Calabash Properties Of St Paul Llc C/O Brad T Nilles	SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND	Delinquent Trash Bill	1.00	404.80	\$404.80	01-28-23-21-0215
525 Ohio St	LOT 28 BLK 1	*** Owner and Taxpay	***		\$404.80	
St Paul MN 55107-2659		Uwner and Taxpay	/er ++++			
*475 DAYTON AVE			Total Assessment:		\$404.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$404.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katification Date:	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
esse M Arias	WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 4	Delinquent Trash Bill	1.00	138.02	\$138.02	01-28-23-22-0096
Genevieve A Arias	TAUL LOT 2 BLK 4				\$138.02	
18 Dayton Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-1710						
518 DAYTON AVE			Total Assessment:		\$138.02	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-11-0314
Mary L Brown	PAUL THE W 20 FT OF LOT 6 & ALL	1		_	\$59.22	02-20-25-11-0514
06 Dayton Ave	OF LOT 7 BLK 3	*** Owner and Taxpay	10 <b>r</b> ***		\$39.22	
St Paul MN 55104-6633		Owner and Taxpay				
706 DAYTON AVE			Total Assessment:		\$59.22	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	<u> </u>		<u> </u>	02-28-23-12-0082
790 Dayton Ave Unit 1	TO HOLCOMBE'S ADDITION TO ST.	Domiquent Hubi Dill	1.00			02-20-23-12-0082
St Paul MN 55104-7207	PAUL LOT 3 BLK 5	*** Owner and Taxpay	10+ ***		\$101.20	
<b>*790 DAYTON AVE</b>		Gwnei and Taxpay				
Ward: 1			Total Assessment:	-	\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Aleava Rael Sayre Frawley	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	189.68	\$189.68	02-28-23-12-0086
Fom Laurence Frawley	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5			_	\$189.68	
823 Hague Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6660				-		
*806 DAYTON AVE			Total Assessment:		\$189.68	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
	HALLERS ADDITION TO ST. PAUL W	 Delinquent Trash Bill		94.84	<u> </u>	02-28-23-21-0024
871 Dayton Ave	14 FT OF LOT 7 AND ALL OF LOT 6	Dennquent Hash Din	1.00			02-28-23-21-0024
St Paul MN 55104-6542	BLK 1	*** Owner and Taxpay			\$94.84	
*869 DAYTON AVE		When and Taxpay				
*Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Tumaini M Bugeraha	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill		<u> </u>		02-28-23-21-0018
897 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,	1		_	\$69.01	02-20-23-21-0010
St Paul MN 55104-6542	MINNESOTA LOT 13 BLK 1	*** Owner and Taxpay	rer ***		\$09.01	
*897 DAYTON AVE *Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			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: CG2102A1 Assmt: 210106 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>
Benjamin F Roberts	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill	1.00	196.04	\$196.04	02-28-23-21-0016
1493 Grand Ave	CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1				\$196.04	
St Paul MN 55105-2221		*** Owner and Taxpay	ver ***			
*905 DAYTON AVE				_	<u></u>	
*Ward: 1			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Michael Bennett	CIC NO 593 911-915 DAYTON AVE	Delinquent Trash Bill		94.84		02-28-23-21-0249
915 Dayton Ave	UNIT NO.915			_	\$94.84	
St Paul MN 55104-6542		*** Owner and Taxpay	ver ***		\$71.01	
*915 DAYTON AVE						
*Ward: 1			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	COMMON INTEREST COMMUNITY	 Delinquent Trash Bill			<u> </u>	02-28-23-22-0232
998 Dayton Ave Unit 2	NUMBER 552 ST. CROIX	Demiquent Hush Din	1.00	=		02-28-25-22-0252
St Paul MN 55104-6558	CONDOMINIUM UNIT NO.2	*** Owner and Taxpay	***		\$27.45	
*998 DAYTON AVE 2		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$27.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.45	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ann Elizabeth Thompson	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	4.95	\$4.95	07-28-22-32-0018
Stephen Michael Rossow	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$4.95	
648 Delaware Ave	PAUL LOTS 11 AND LOT 12 BLK 71	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2532						
*648 DELAWARE AVE			Total Assessment:		\$4.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.95	
	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill		109.06		07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND	1			\$109.06	07-20-22-52-0021
St Paul MN 55107-2532	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	10 <b>r</b> ***		\$109.06	
*672 DELAWARE AVE	TABLEOIS / AND LOT OBER /I	o wher and range				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	DAWSON'S REARRANGEMENT OF	 Delinquent Trash Bill				07-28-22-33-0035
756 Delaware Ave	BLOCK 68 OF BANNING AND			=	\$79.36	07-20-22-55-0055
St Paul MN 55107-2538 *756 DELAWARE AVE	OLIVER'S ADDITION TO WEST ST. PAUL LOT 10 BLK 68	*** Owner and Taxpay	'er ***		\$/9.30	
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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
Iargaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	Delinquent Trash Bill		137.04	\$137.04	06-28-22-44-0049
690 Atwater Path	OF LOT 5 BLK 26				\$137.04	
nver Grove Heights MN 55077-1200		*** Owner and Taxpay	/er ***			
*61 DELOS ST W *Ward: 2			Total Assessment:		\$137.04	
Pending as of: 4/9/2021					\$137.04	
Frending as of: $4/9/2021$			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$137.04</b>	
			i ayon Anount.		91 <i>3 /</i> .04	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		94.84		07-28-22-42-0117
729 Dodd Rd	ADDITION TO WEST ST PAUL EX N 80 FT LOTS 4 AND 5 AND PART NLY OF			_	\$94.84	
St Paul MN 55107-3438	DODD RD OF LOTS 10 AND LOT 11	*** Owner and Taxpay	ver ***		<b>*</b> * ···· ·	
*729 DODD RD	BLK 19					
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	STINSON'S SUBDIVISION OF BLOCK 3					12-28-23-22-0005
890 Carroll Ave Apt 8	OF STINSON, BROWN AND RAMSEY'S	Dennquent Trach Din	100			12-20-23-22-0003
St Paul MN 55104-3500	ADDITION TO ST. PAUL LOT 6 BLK 3	*** Owner and Taxpay	/er ***		\$177.16	
267 DUKE ST						
Ward: 2			Total Assessment:		\$177.16	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Richard L Parker	VARNEY AND MCMANIGAL'S	Delinquent Trash Bill	1.00	165.93	\$165.93	03-28-23-11-0013
224 Dunlap St N	REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO				\$165.93	
St Paul MN 55104-6409	SAINT PAUL LOT 34 BLK 1	*** Owner and Taxpay	ver ***			
*224 DUNLAP ST N						
*Ward: 1			Total Assessment:		\$165.93	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$165.93	
	WALTON HEIGHTS EX EDGCUMBE	Delinquent Trash Bill			<u> </u>	
1156 Edgcumbe Rd	RD LOT 23	Demiquent Hash Bin	1.00			10-28-23-14-0021
St Paul MN 55105-2830		*** Owner and Taxpay			\$79.36	
*1156 EDGCUMBE RD		WWW Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		Delinquent Trash Bill				10-28-23-14-0160
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4	Bennquent Hush Bhi	1.00	=	\$116.38	10-20-23-14-0100
St Paul MN 55105-2913		*** Owner and Taxpay	·~* ***		\$116.38	
*1270 EDGCUMBE RD		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Kauncauon 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>
Darren B Larkins	AUDITOR'S SUBDIVISION NO. 88 ST.	Delinquent Trash Bill		116.38	\$116.38	10-28-23-41-0039
Sharon K Larkins	PAUL, MINN. LOT 6			_	\$116.38	
1350 Edgcumbe Rd		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1780						
*1350 EDGCUMBE RD			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AFTON HEIGHTS ADDITION LOT 8					02-28-22-41-0153
2214 Edgebrook Ave	BLK 5			=	\$68.10	02-20-22-41-0133
St Paul MN 55119-5059		*** Owner and Taxpay	7 <b>~r</b> ***		\$08.10	
*2214 EDGEBROOK AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WOODFORD PARK, ST. PAUL, MINN. E	Delinquent Trash Bill				
	56 65/100 FT OF LOTS 13 14 AND LOT	Definquent Hash Bhi	1.00	110.58		11-28-23-33-0118
1076 Eleanor Ave 56 65/100 F10F10F10F10F10F10F10F10F10F10F10F10F10F	15 BLK 2	*** 0 1 T			\$116.38	
*1076 ELEANOR AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ruth M Janke	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	4.74	\$4.74	10-28-23-43-0136
1235 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 7				\$4.74	
St Paul MN 55116-1707		*** Owner and Taxpay	/er ***			
*1235 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
Abolfazl Mazhariravesh	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill			<u> </u>	10-28-23-43-0165
1295 Eleanor Ave	COUNTY, MINNESOTA LOT 27 BLK 8	1		_	\$79.36	10-20-25-45-0105
St Paul MN 55116-1709		*** Owner and Taxpay	/er ***		\$79.30	
*1295 ELEANOR AVE		o wher and range				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
William T Wengler	LEXINGTON PARK PLAT 11, RAMSEY			82.46		10-28-23-43-0164
1303 Eleanor Ave	COUNTY, MINNESOTA LOTS 25 & LOT	Dennquent Hush Din	1.00	=	\$82.46	10-20-25-45-0104
St Paul MN 55116-1709	26 BLK 8	*** Owner and Taxpay	70r ***		\$82.46	
*1303 ELEANOR AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$82.46	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$82.46	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jane L Gmur	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-43-0206
1318 Eleanor Ave	LOT 10 BLK 8				\$79.36	
St Paul MN 55116-1708		*** Owner and Taxpay	/er ***			
*1318 ELEANOR AVE *Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Norman M Scottrussell	KENSINGTON PARK ADDITION TO ST.	 Delinquent Trash Bill				10-28-23-34-0176
Wallis A Scottrussell	PAUL LOT 22 BLK 3	1			\$4.74	10-20-25-54-0170
1435 Eleanor Ave		*** Owner and Taxpay	/er ***	54.74		
St Paul MN 55116-2232		o mier and ranpay				
*1435 ELEANOR AVE			Total Assessment:	-	\$4.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
45 North Investment Properties Llc	SECTION 10 TOWN 28 RANGE 23 EX	Delinquent Trash Bill				<u> </u>
8362 Tamarack Vlg Ste 110	W 47 FT AND EX E 171 FT PART S OF			_	\$206.37	
Voodbury MN 55125-3392         ELEANOR AVE AND N OF ALLEY OF           1476 ELEANOR AVE         10 TN 28 RN 23	*** Owner and Taxpay	/er ***		\$200.3 <i>1</i>		
*Ward: 3			Total Assessment:	=	\$206.37	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.37	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katilication Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
atrick M Campbell	HARKNESS SUNNYSLOPE EX W 30 FT LOT 22 AND ALL OF LOT 21	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-33-0121
Emily Marie Campbell	FT LOT 22 AND ALL OF LOT 21				\$109.06	
487 Eleanor Ave		*** Owner and Taxpay	/er ***			
t Paul MN 55116-2234 <b>1487 ELEANOR AVE</b>			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AUDITOR'S SUBDIVISION NO. 60 ST.					
Patrick J Thuente Sarah J Thuente	PAUL, MINN. SUBJ TO ALLEY LOT 3	Dennquent Trash Bili	1.00	109.00		10-28-23-33-0114
519 Eleanor Ave	BLK 1	*** 0 1 5	ale ale ale		\$109.06	
519 Eleanor Ave St Paul MN 55116-2265		*** Owner and Taxpay	/er ***			
*1519 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-44-0138
2179 Eleanor Ave	ADDITION LOT 16 BLK 2	Dennquent Hush Din	1.00			08-28-23-44-0138
St Paul MN 55116-1357		*** Owner and Taxpay			\$79.36	
*2179 ELEANOR AVE		Owner and raxpay				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Gary J Matykiewicz	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		68.10	\$68.10	11-28-23-34-0173
Patricia C Matykiewicz	ST. PAUL LOTS 1 AND LOT 2 BLK 5			—	\$68.10	
914 Eleanor Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-4045						
*914 ELEANOR AVE			Total Assessment:		\$68.10	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Leslie Elaine Swenson	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		<u> </u>
949 Eleanor Ave	ST. PAUL LOT 23 BLK 3	1		=	\$109.06	11 20 20 01 01 10
St Paul MN 55102-4008		*** Owner and Taxpay	/er ***		\$109.00	
*949 ELEANOR AVE		1 5				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		<u> </u>
955 Eleanor Ave	ST. PAUL E 10 FT OF LOT 21 AND ALL				\$109.06	11 20 20 01 0112
St Paul MN 55102-4008 *955 ELEANOR AVE	OF LOT 22 BLK 3	*** Owner and Taxpay	/er ***		\$107.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Matthew G G Holm	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-33-0097
Jennifer L Holm	LOTS 1 AND LOT 2 BLK 1				\$109.06	
980 Eleanor Ave St Paul MN 55102-4024		*** Owner and Taxpay	ver ***			
*980 ELEANOR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. R. BRYANTS REARRANGEMENT OF					08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL	1			\$134.27	00-20-22-23-0144
55 Salem Church Rd	PROPER LOT 5 BLK 124	*** Owner and Taxpay	ver ***		\$154.27	
West St Paul MN 55118-4742						
*46 ELIZABETH ST E			Total Assessment:	-	\$134.27	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.27	
	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill				08-28-22-23-0145
46 Elizabeth St E	BLOCK 124 OF WEST SAINT PAUL	Donnquene frach Din	1.00	=	\$59.22	00-20-22-23-0145
St Paul MN 55107-2974	PROPER LOT 4 BLK 124	*** Owner and Taxpay	10 <b>r</b> ***		\$39.22	
*52 ELIZABETH ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		<u>101.20</u>	<u></u>	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100	1			\$101.20	00-20-22-25-0141
6 Elizabeth St W	FT OF E 1/2 OF BLK 122	*** Owner and Taxpay	/er ***		\$101.20	
St Paul MN 55107-2802		1 5				
*6 ELIZABETH ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	STINSON'S SUBDIVISION OF BLOCK 3	 Delinquent Trash Bill		109.06	<u> </u>	12-28-23-22-0013
252 Erie St	OF STINSON, BROWN AND RAMSEY'S	1		_	\$109.06	12-20-25-22-0015
St Paul MN 55102-2823	ADDITION TO ST. PAUL EX N 20 FT LOT 14 AND ALL OF LOT 15 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
*252 ERIE ST	Lot thind field of lot is been s	o wher and ranpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S SUBDIVISION OF BLOCK 3					12-28-23-22-0025
Po Box 17122	OF STINSON, BROWN AND RAMSEY'S	1			\$116.38	12-20-25-22-0025
St Paul MN 55117-0122 * <b>279 ERIE ST</b>	ADDITION TO ST. PAUL LOT 27 BLK 3	*** Owner and Taxpay	/er ***		\$110.36	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Sharon K Messer	STINSON AND RAMSEYS SUBD ETC.	Delinquent Trash Bill		109.06	\$109.06	12-28-23-23-0025
78 10th St E Unit 803	LOT 7 BLK 2				\$109.06	
St Paul MN 55101-3249		*** Owner and Taxpay	/er ***			
*384 ERIE ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill			<u></u>	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	1		—	\$109.06	00-20-22-52-0050
St Paul MN 55102-2311	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	7er ***		\$109.00	
*306 EXCHANGE ST S	BLK 30	o wher the Tuxpuy				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill				02-28-23-33-0110
Matthew Henrikson	CITY OF ST. PAUL LOT 28 BLK 1	1		=	\$109.06	02 20 20 00 0110
1045 Fairmount Ave		*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55105-3123 *1045 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Carron rour moreou.		ψ0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
William R Postiglione	ST. CLAIR ST. AND SHORT LINE	Delinquent Trash Bill		116.38	\$116.38	03-28-23-44-0110
Judith A Postiglione	ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 4				\$116.38	
1190 Fairmount Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2008						
*1190 FAIRMOUNT AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOHN L. WILSON'S WOODCREST EX E	Delinquent Trash Bill		<u> </u>		03-28-23-43-0060
1244 Fairmount Ave	10 FT LOT 6 BLK 2	1			\$68.10	
St Paul MN 55105-2701		*** Owner and Taxpay	/er ***		\$08.10	
*1244 FAIRMOUNT AVE		o wher the Tuxpuy				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Christopher H Aamodt	STINSON'S BOULEVARD LOT 16 BLK			109.06		03-28-23-43-0015
1337 Fairmount Ave	7	1		=	\$109.06	05-20-25-45-0015
St Paul MN 55105-2704		*** Owner and Taxpay	70+ ***		\$109.06	
*1337 FAIRMOUNT AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
William P Alexander	DEN E. LANE'S HOMESITES PLAT 2 E	Delinquent Trash Bill		116.38	\$116.38	03-28-23-34-0129
2145 University Ave W Ste 202	49 72/100 FT OF LOT 1 BLK 3				\$116.38	
St Paul MN 55114-1318		*** Owner and Taxpay	rer ***			
*1402 FAIRMOUNT AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	J. N. ROGERS ADDITION LOT 10 BLK	Delinquent Trash Bill				03-28-23-33-0144
Eva S Aden	3	Ĩ			\$109.06	
1560 Fairmount Ave		*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55105-2316						
*1560 FAIRMOUNT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		101.20		04-28-23-34-0041
Jordan A Stein	THE CITY OF ST. PAUL, RAMSEY				\$101.20	
1841 Fairmount Ave St Paul MN 55105-1537	COUNTY, MINN. LOT 20 BLK 1	*** Owner and Taxpay	/er ***	\$101. <u>2</u> 0		
*1841 FAIRMOUNT AVE			Total Assessment:		\$101.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Carolyn J Brandt	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill	1.00	138.02	\$138.02	04-28-23-33-0072
1940 Fairmount Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4				\$138.02	
St Paul MN 55105-1540 * <b>1940 FAIRMOUNT AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$138.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	
	SUMMIT WOOD EX E 17 FT LOT 107	Delinquent Trash Bill				05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	1			\$59.22	03 20 20 11 0113
St Paul MN 55105-1149		*** Owner and Taxpay	/er ***	<i>\$39.22</i>		
*2177 FAIRMOUNT AVE		1 5				
*Ward: 4			Total Assessment:	_	\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	KINGS MAPLE WOOD LOT 31 BLK 1	 Delinquent Trash Bill				05-28-23-43-0026
2193 Fairmount Ave					\$59.22	
St Paul MN 55105-1151		*** Owner and Taxpay	/er ***		<i>••••</i>	
*2193 FAIRMOUNT AVE *Ward: 4			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$39.22	
rending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	J. C. STOUT'S ADDITION TO SUMMIT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-44-0066
686 Fairmount Ave St Paul MN 55105-3520 *686 FAIDMOUNT AVE	PARK LOT 3 BLK 2	*** Owner and Taxpay	/er ***	=	\$109.06	
*686 FAIRMOUNT AVE *Ward: 2 *Pending as of: 4/9/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Albert J Fitzgibbons 901 Fairmount Ave St Paul MN 55105-3118	HALDEMAN'S ADDITION LOT 19 BLK 1	Delinquent Trash Bill *** Owner and Taxpay			<u>\$109.06</u>	02-28-23-34-0015
*901 FAIRMOUNT AVE *Ward: 2 *Pending as of: 4/9/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$109.06 \$0.00 \$0.00 \$0.00 <b>\$109.06</b>	
Harold R Bailey Tr Laura J Bailey Tr 993 Fairmount Ave	SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1	Delinquent Trash Bill *** Owner and Taxpay		218.12	\$218.12 \$218.12	02-28-23-33-0025
St Paul MN 55105-3121 *993 FAIRMOUNT AVE *Ward: 2 *Pending as of: 4/9/2021		Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$218.12 \$0.00 \$0.00 \$0.00 <b>\$218.12</b>	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
nna Valin	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	136.19	\$136.19	04-28-23-12-0115
224 Fairview Ave N	ADDITION EX N 94 FT LOT 14 BLK 2				\$136.19	
St Paul MN 55104-6004		*** Owner and Taxpay	er ***			
*224 FAIRVIEW AVE N						
*Ward: 4			Total Assessment:		\$136.19	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
	SAINT PAUL ACADEMY GROUNDS	 Delinquent Trash Bill		<u> </u>		09-28-23-42-0031
C/O Anne Brandrud	LOT 3	•		=	\$68.10	
1871 Stanford Ave		*** Owner and Taxpay	er ***		\$08.10	
St Paul MN 55105-1653						
*520 FAIRVIEW AVE S			Total Assessment:	_	\$68.10	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	RESERVE PARK GARDEN LOTS PART	 Delinquent Trash Bill				09-28-23-34-0029
Patrick M Duffy	OF DEWEY PL VAC ACCRUING AND S	Dennquent Hush Din	1.00	=		09-20-25-54-0029
657 Fairview Ave S St Paul MN 55116-1449	47 FT OF N 141 FT OF PART S OF BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpay	er ***		\$116.38	
*657 FAIRVIEW AVE S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Norma C Benson	AFTON HEIGHTS ADDITION NO. 2 E 2	Delinquent Trash Bill		79.36	\$79.36	02-28-22-44-0027
2202 Falcon Ave	5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 7			_	\$79.36	
St Paul MN 55119-5058		*** Owner and Taxpay	/er ***			
*2202 FALCON AVE						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill				
	TERRACE NO. 3 LOT 6 BLK 4	Definquent Hash Bhi	1.00	110.38		02-28-22-23-0003
145 Faye St St Paul MN 55119-4911		444.0 17	at at at		\$116.38	
*145 FAYE ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Debra F Frandrup	BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 6 BLK 3	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-22-0019
193 Faye St					\$116.38	
St Paul MN 55119-4956 * <b>193 FAYE ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Karen M Schneider Trustee	BISANZ BROS. HIGHVIEW LOT 2 BLK	Delinquent Trash Bill		116.38	\$116.38	03-28-22-14-0043
Mahlon C Schneider Trustee	1				\$116.38	
117 Pikie Point Dr Ne		*** Owner and Taxpay	/er ***			
Longville MN 56655-3232						
*21 FLANDRAU PL			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WHITACRE BRISBINE AND MULLENS	 Delinquent Trash Bill		225.44		01-28-23-42-0037
4934 Quail Ave N	SUBDIVISION ETC. EX TO HWY;LOT56			_	\$225.44	
Crystal MN 55429-3647	& EX E 40 FT;LOT 55	*** Owner and Taxpay	/er ***		φ223.44	
*292 FORBES AVE						
*Ward: 2			Total Assessment:	-	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill		109.06		02-28-22-21-0037
1947 Foxridge Rd	WEST LOT 36 BLK 1	1		=	\$109.06	02-20-22-21-003/
St Paul MN 55119-4942		*** Owner and Taxpay	/er ***		\$109.00	
*1947 FOXRIDGE RD		o wher and raxpuy				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ashly Saari	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-21-0050
1976 Foxridge Rd	WEST LOT 41 BLK 2				\$116.38	
St Paul MN 55119-4943		*** Owner and Taxpay	/er ***			
*1976 FOXRIDGE RD *Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill			<u> </u>	<u> </u>
363 Fulton St	21, STINSON, BROWN AND RAMSEY'S	1		_	\$116.38	11-20-25-15-0051
St Paul MN 55102-3406	ADDITION TO ST. PAUL LOT 32 BLK 21	*** Owner and Taxpay	/er ***	\$110.56		
*363 FULTON ST						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		116.38	<u> </u>	11-28-23-13-0015
Kathy Sekorski	21, STINSON, BROWN AND RAMSEY'S	-		—	\$116.38	11 20 20 10 0010
368 Fulton St St Paul MN 55102-3407	ADDITION TO ST. PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***		\$110.50	
*368 FULTON ST			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Beth A Plankers	RAMSEY'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		109.06	\$109.06	11-28-23-13-0026
385 Fulton St	21, STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL LOT 27 BLK			_	\$109.06	
St Paul MN 55102-3406	21	*** Owner and Taxpay	/er ***			
*385 FULTON ST			<b>T</b> (14)	_	¢100.07	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jared William Scherek	WM. R. MARSHALL'S SUBDIVISION	Delinquent Trash Bill		109.06	\$109.06	01-28-23-42-0136
81 Garfield St	ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5			=	\$109.06	
St Paul MN 55102-2748	ALL OF LOT 5	*** Owner and Taxpay	/er ***			
*81 GARFIELD ST						
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					<u> </u>	08-28-22-24-0002
107 George St E		Definquent Trash Bin	1.00			08-28-22-24-0002
St Paul MN 55107-2915		*** 0 1 T	***		\$68.10	
*107 GEORGE ST E		*** Owner and Taxpay	/cr · · ·			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 J Garcia	LIENAU'S SUBDIVISION OF LOTS 1, 2	Delinquent Trash Bill	1.00	166.10	\$166.10	08-28-22-24-0047
152 George St E	& 3 OF BLK. 93, WEST ST. PAUL PROPER W 4 FT OF LOT 3 E 36 FT OF				\$166.10	
St Paul MN 55107-2911	LOT 5 AND ALL OF LOT 4 BLK 93	*** Owner and Taxpay	/er ***			
*152 GEORGE ST E				-		
*Ward: 2			Total Assessment:		\$166.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.10	
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		189.68		08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96		1.00	=		00-20-22-23-0040
207 Crestwood Dr		*** Owner and Taxpay	7.0+ ***		\$189.68	
North Mankato MN 56003-3514		Owner and Taxpay				
*66 GEORGE ST E			Total Assessment:		\$189.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	Definquent Trash Din	1.00	101.20		07-28-22-13-0008
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK 6	*** Owner and Taxpay	ver ***		\$101.20	
*154 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	<u>Property ID</u>
Peter John Strand	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	1.77	\$1.77	07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1				\$1.77	
Vest Saint Paul MN 55118-2142		*** Owner and Taxpay	/er ***			
*161 GEORGE ST W Ward: 2			Total Assessment:		\$1.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as of 1, 1, 7, 2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.77	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0088
252 George St W	PAUL LOT 12 BLK 10	1		_	\$1.62	07-20-22-24-0000
St Paul MN 55107-2761		*** Owner and Taxpay	/er ***		\$1.02	
*252 GEORGE ST W		1 5				
*Ward: 2			Total Assessment:		\$1.62	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.62	
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		274.66		
C/O Rhonda Paoli	PAUL LOT 16 BLK 10	Denniqueno mach Din	1.00	=	\$274.66	07-20-22-24-0072
o Box 16371		*** Owner and Taxpay	/er ***		\$274.00	
St Paul MN 55116-0371						
*274 GEORGE ST W			Total Assessment:	=	\$274.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$274.66	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-24-0039
4934 Quail Ave N	PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11				\$94.84	
Crystal MN 55429-3647	DLK 11	*** Owner and Taxpay	ver ***			
*357 GEORGE ST W *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50					07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	Dennquent Trash Din	1.00	=		0/-20-22-14-0002
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***	\$101.20		
*46 GEORGE ST W						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$101.20</b>	
			r ayon Amount.		\$101.20	
Corina A Saenz	WEST ST PAUL BLKS I THRU 99 EX E	Delinquent Trash Bill		94.84	\$94.84	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83				\$94.84	
St Paul MN 55107-3659 * <b>89 GEORGE ST W</b>		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		237.49	\$237.49	02-28-22-44-0074
8162 Bloomington Ave S Bloomington MN 55425-1108	LOT 19 BLK 2	*** Owner and Taxpay	ver ***	=	\$237.49	02 20 22 11 0071
*2152 GLENRIDGE AVE *Ward: 7 *Pending as of: 4/9/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$237.49 \$0.00 \$0.00 \$0.00 <b>\$237.49</b>	
	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		230.17		02-28-22-44-0046
10752 Scott Ave N Brooklyn Park MN 55443-5202 <b>*2197 GLENRIDGE AVE</b>	LOT 11 BLK 1	*** Owner and Taxpay	/er ***	=	\$230.17	
*2197 GLENRIDGE AVE *Ward: 7 *Pending as of: 4/9/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$230.17 \$0.00 \$0.00 \$0.00 <b>\$230.17</b>	
Omobolaji N Shadrack 2253 Glenridge Ave	WIENSCH BATTLE CREEK ADDITION LOT 10 BLK 1	Delinquent Trash Bill		140.13	<u>\$140.13</u>	02-28-22-44-0045
St Paul MN 55119-5004 *2203 GLENRIDGE AVE		*** Owner and Taxpay	rer ***		φ1+0.15	
*Ward: 7 *Pending as of: 4/9/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>	-	\$140.13 \$0.00 \$0.00 \$0.00 <b>\$140.13</b>	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Edward Kermu	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		261.28	\$261.28	02-28-22-44-0038
Ciatta Kermu	LOT 3 BLK 1				\$261.28	
2245 Glenridge Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5004						
*2245 GLENRIDGE AVE			Total Assessment:		\$261.28	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$261.28	
Omobolaji N Shadrack	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill		225.44		02-28-22-44-0037
2253 Glenridge Ave	LOT 2 BLK 1	Demiquent Hash Bill	1.00	===		02-28-22-44-0057
St Paul MN 55119-5004		*** Over an and Town or	···· ***		\$225.44	
*2251 GLENRIDGE AVE		*** Owner and Taxpay				
*Ward: 7			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill			\$202.40	02-28-22-44-0057
8162 Bloomington Ave S	LOT 2 BLK 2	1		_	\$202.40	02-20-22-44-0057
Bloomington MN 55425-1108		*** Owner and Taxpay	/er ***	\$202.40		
*2252 GLENRIDGE AVE *Ward: 7			Total Assessment:		\$202.40	
*Pending as of: 4/9/2021			This Payment:		\$202.40 \$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$202.40	
			r ayon Amount:		5202.40	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>	
C N A Ventures Llc 1232 Juliet Ave	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	116.38	\$116.38	01-28-23-43-0032	
	PAUL W 1/2 OF LOT 8 BLK 2				\$116.38		
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***				
*285 GOODHUE ST *Ward: 2			Total Assessment:	_	\$116.38		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
William B Paine	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill		68.10	\$68.10	02-28-23-33-0009	
1018 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.			_	\$68.10		
St Paul MN 55105-3132	PAUL LOT 10 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*1018 GOODRICH AVE							
*Ward: 2			Total Assessment:		\$68.10		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
Vernon H Glasnapp	E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 3	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-23-33-0087	
Kathryn A Glasnapp	AND ALL OF LOT 4 BLK 1		at at at		\$79.36		
1056 Goodrich Ave St Paul MN 55105-3134		*** Owner and Taxpay	/er ***				
*1056 GOODRICH AVE			Total Assessment:		\$79.36		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$79.36		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Cory Sullivan	STINSON'S BOULEVARD LOT 8 BLK 8	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0040
Jennifer T Sullivan	8				\$109.06	
1276 Goodrich Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2705						
*1276 GOODRICH AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill		109.06		03-28-23-42-0095
1331 Goodrich Ave	6	1		_	\$109.06	05-20-25-42-0075
St Paul MN 55105-2708		*** Owner and Taxpay	70 <b>r</b> ***		\$109.00	
*1331 GOODRICH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT VIEW LOT 5 BLK 8	Delinquent Trash Bill				03-28-23-33-0004
1484 Goodrich Ave		Bennquent Hush Bin	1.00			03-26-23-33-0004
St Paul MN 55102-2318		*** Owner and Taxpay	***		\$218.12	
*1484 GOODRICH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang as 01. 7/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$218.12	
			i ayon Amount.		\$210.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u><b>Owner or Taxpayer</b></u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ichard G Miller	LE DUC'S ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	68.10	\$68.10	01-28-23-44-0051
42 Goodrich Ave	1/2 OF LOT 1			_	\$68.10	
St Paul MN 55102-2718		*** Owner and Taxpay	/er ***			
*242 GOODRICH AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
			·			
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		79.36	\$79.36	01-28-23-43-0006
Nisse W Ulven	PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT			=	\$79.36	
278 Goodrich Ave	LOT 3 BLK 1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2718						
*278 GOODRICH AVE			Total Assessment:	-	\$79.36	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sherry Bianchi-Knod	EWING AND CHUTES SUBD OF THE	Delinquent Trash Bill			\$79.36	01-28-23-42-0083
301 Goodrich Ave	EAST HALF ETC LOT 9	Dennquent Hush Din	1.00			01-20-23-42-0003
St Paul MN 55102-2701		*** Owner and Taxpay	10r ***		\$79.36	
*301 GOODRICH AVE		Owner and Taxpay	y01			
*Ward: 2			Total Assessment:	-	\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
bdiraham Hassan	CIC NO 744 GOODRICH HABITAT FO	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-43-0247
aima Adan	UNIT NO.2				\$79.36	
22 Goodrich Ave t Paul MN 55102-2702		*** Owner and Taxpay	/er ***			
322 GOODRICH AVE 2			Total Assessment:		\$79.36	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AUDITOR'S SUBDIVISION NO. 65 ST.	Delinquent Trash Bill				01-28-23-42-0103
333 Goodrich Ave	PAUL, MINN. LOT 6	Demiquent Hush Din	1.00	==		01-28-23-42-0103
St Paul MN 55102-2703		*** Taxpayer and 3rd I	Darty ***		\$116.38	
*333 GOODRICH AVE		Taxpayer and Stul	i ai i y			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6	*** Owner ***				01-28-23-42-0103
333 Goodrich Ave			Total Assessment:		\$116.38	
St Paul MN 55102-2703			This Payment:		\$0.00	
*333 GOODRICH AVE			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 4/9/2021			Payoff Amount:		\$116.38	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		109.06	\$109.06	01-28-23-34-0010
418 Goodrich Ave	PAUL E 1/4 OF LOT 6 BLK 18	*		=	\$109.06	01-20-2 <b>0-0</b> - <b>-</b> 0010
St Paul MN 55102-2909		*** Owner and Taxpay	/er ***		\$107.00	
*418 GOODRICH AVE		1 2				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
James R Mcdonald	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		177.16	\$177.16	01-28-23-34-0014
Laurence L Schultz	PAUL W 1/2 OF LOT 7 BLK 18			_	\$177.16	
432 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-2909						
*432 GOODRICH AVE			Total Assessment:		\$177.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.16	
	E. H. HAWKE'S SUB. TO WINSLOWS	 Delinquent Trash Bill		116.38		01-28-23-34-0208
468 Goodrich Ave	ADD. TO THE TOWN OF ST. PAUL,	D eninquent Trash Din	100	=		01-20-23-34-0200
St Paul MN 55102-2933	MINNESOTA TERR. LOT 7 BLK 19	*** Owner and Taxpay	70r ***		\$116.38	
*468 GOODRICH AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HALDEMAN'S ADDITION LOT 11			109.06		02-28-23-34-0008
902 Goodrich Ave	BLK 1	1			\$109.06	02-20-25-54-0000
St Paul MN 55105-3124		*** Owner and Taxpay	/er ***		\$109.06	
*902 GOODRICH AVE						
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	02-28-23-31-0053
Sarah L Mogol	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24				\$109.06	
009 Goodrich Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-3125				_		
*909 GOODRICH AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL B. PIERCE'S ENLARGEMENT			225.44		02-28-23-33-0003
998 Goodrich Ave	OF SUMMIT PARK ADDITION TO ST.	Dennquent Hash Dhi	1.00		-	02-28-25-55-0005
St Paul MN 55105-3132	PAUL E 20 FT OF LOT 4 AND W 30 FT	*** Owner and Taxpay			\$225.44	
*998 GOODRICH AVE	OF LOT 3 BLK 1	When and Taxpay				
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Katherine Dansberry	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		94.84		08-28-22-23-0173
553 Gorman Ave	ESMTS & COMMON AREA IN LOT 1	1		_	\$94.84	00-20-22-25-0175
St Paul MN 55107-2980	BLK 1 ATTRIBUTABLE TO & LOT 5 & LOT 14 BLK 1	*** Owner and Taxpay	/er ***		\$74.64	
*553 GORMAN AVE *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	94.84	\$94.84	08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106				\$94.84	
577 Gorman Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107						
*577 GORMAN AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171					
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2	Ĩ			\$94.84	00 10 11 10 0000
St Paul MN 55107-2963	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpay	/er ***		\$94.04	
*580 GORMAN AVE	DER TOY	o mier and ranpay				
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		101.20		
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E,	Demiquent Hasii Bin		_	\$101.20	00-20-22-33-0020
St Paul MN 55107-3211 *773 GORMAN AVE	WEST ST. PAUL PROPER LOTS 6, 7 & LOT 8	*** Owner and Taxpay	/er ***		\$101.20	
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Vaotou Yang	ANDERSON ADDITION EX SELY 7 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-14-0078
Ying Thor	LOT 14 BLK 1				\$116.38	
1763 Grace Ln		*** Owner and Taxpay	/er ***			
St Paul MN 55106-6815						
*1763 GRACE LN			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WANN'S ADDITON TO ST. PAUL LOT	Delinquent Trash Bill				03-28-23-31-0034
Sara Weil	10 BLK 2	1		=	\$79.36	05-20-25-51-0054
380 Grand Ave		*** Owner and Taxpay	/er ***		\$/9.30	
St Paul MN 55105-2203		o wher and raxpay				
*1380 GRAND AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Benjamin F Roberts		Delinquent Trash Bill		109.06		
1493 Grand Ave		Dennquent Trash Bin	1.00	109.00		03-28-23-32-0016
St Paul MN 55105-2221		*** 0 15	***		\$109.06	
*1493 GRAND AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Negatu Mekuria	SUMMIT VIEW LOT 23 BLK 2	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-32-0084
1527 Grand Ave					\$68.10	
St Paul MN 55105-2229		*** Owner and Taxpay	/er ***			
*1527 GRAND AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Kermit N Del Main Trustee	ROSEDALE PARK EX ALLEY LOT 19	Delinquent Trash Bill		69.01	\$69.01	04-28-23-31-0053
Judith E Del Main Trustee	BLK 4			=	\$69.01	
90275 Birch Hill Rd		*** Owner and Taxpay	/er ***		<i>Q</i> 07101	
Cornucopia WI 54827-9999						
*1908 GRAND AVE			Total Assessment:		\$69.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill		189.68		04-28-23-31-0026
C/O Raymond C Olson	BLK 1			—	\$189.68	
1917 Grand Ave Unit 4		*** Owner and Taxpay	/er ***		<i><i><i></i></i></i>	
St Paul MN 55105-1496						
*1923 GRAND AVE			Total Assessment:		\$189.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill	1.00	101.20	\$101.20	04-28-23-32-0038
240 S 2nd St Ste 112	BLK 2				\$101.20	
/inneapolis MN 55415-2604		*** Owner and Taxpay	/er ***			
*1963 GRAND AVE						
*Ward: 4			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06		03-28-23-12-0083
Carolyn L Erkfitz	THE CITY OF ST. PAUL S 1/2 OF LOT 1 BLK 6	Dennquent Hubh Bhi	1.00	=		03-20-23-12-0003
1575 17th St Nw		*** 0 1 T	***		\$109.06	
St Paul MN 55112-5467		*** Owner and Taxpay	/er ***			
*193 GRIGGS ST N			Total Assessment:	_	\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rachel Woodland	ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-11-0068
Elizabeth Woodland	14 BLK 7				\$116.38	
196 Griggs St N St Paul MN 55104-6443		*** Owner and Taxpay	ver ***			
*196 GRIGGS ST N			Total Assessment:	-	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Tisha L Burke	LEXINGTON PARK PLAT 8 N 50 FT OF	Delinquent Trash Bill		109.06	\$109.06	10-28-23-13-0190
453 Griggs St S	LOTS 1 AND LOT 2 BLK 4				\$109.06	
St Paul MN 55105-2971		*** Owner and Taxpay	ver ***			
*453 GRIGGS ST S *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C .			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Calabash Properties	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill		404.80	<u> </u>	02-28-23-12-0020
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1			_	\$404.80	02-20-25-12-0020
525 Ohio St		*** Owner and Taxpay	/er ***	\$404.80		
St Paul MN 55107-2659	DEK 1	o wher and raxpay				
*203 GROTTO ST N			Total Assessment:	_	\$404.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$404.80	
Calabash Properties	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		404.80		02-28-23-12-0021
Attn Brad Niles	TO HOLCOMBE'S ADDITION TO ST.				\$404.80	
525 Ohio St St Paul MN 55107-2659	PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1	*** Owner and Taxpay	/er ***			
*211 GROTTO ST N			Total Assessment:	-	\$404.80	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$404.80	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Mitchell R Hadler	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		68.10	\$68.10	02-28-23-41-0175
80 Grotto St S	PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT				\$68.10	
St Paul MN 55105-3526	16 BLK 5	*** Owner and Taxpay	er ***			
*80 GROTTO ST S				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill				
1137 Hague Ave	THE CITY OF ST. PAUL LOT 20 BLK 9	Definquent Hash Bhi	1.00	110.58		03-28-23-11-0210
St Paul MN 55104-6412		*** 0 1 T	***		\$116.38	
*1137 HAGUE AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Raythelon B Graham	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				03-28-23-12-0196
Deidre Graham	THE CITY OF ST. PAUL EX E 8 FT LOT	1		_	\$116.38	05-20-25-12-01/0
1276 Hague Ave	14 BLK 15	*** Owner and Taxpay	· ***		\$110.58	
St Paul MN 55104-6415		Owner and Taxpay				
*1276 HAGUE AVE			Total Assessment:	-	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	03-28-23-12-0166
282 Hague Ave	THE CITY OF ST. PAUL LOT 1 BLK 14				\$109.06	
St Paul MN 55104-6417		*** Owner and Taxpay	/er ***			
*1282 HAGUE AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BOULEVARD ADDITION LOT 10 BLK	 Delinquent Trash Bill		109.06		03-28-23-22-0078
8196 4th Ave	9	Ĩ		_	\$109.06	00 10 10 11 0070
Lino Lakes MN 55014-2045		*** Owner and Taxpay	/er ***		\$109.00	
*1498 HAGUE AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Fox Gate Association	SCHROEDER'S ADDITION TO THE	 Delinquent Trash Bill		2.96		04-28-23-11-0113
1043 Grand Ave Unit 557	CITY OF ST. PAUL E 2 FT OF LOT 4	1		_	\$2.96	04-20-23-11-0113
St Paul MN 55105-3002	AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$2.90	
*1641 HAGUE AVE						
*Ward: 4			Total Assessment:		\$2.96	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.96	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Kevin L Harris	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-12-0084
Kathleen M Wilcox Harris	ADDITION STRIP S OF LOT 11 AND N OF HAGUE AVE BET LINES OF SD LOT			_	\$116.38	
1737 Hague Ave	EXTENDED S TO SD AVE AND LOT 11	*** Owner and Taxpay	er ***			
St Paul MN 55104-6142	BLK 5			_		
*1737 HAGUE AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Hennepin Rp Funding Llc				6.90		04-28-23-12-0170
Po Box 23450	55 43/100 FT THE TRACT BOUNDED			=	\$6.90	04-20-25-12-0170
Richfield MN 55423-0450 CA:	ON N BY BLK 6 SKIDMORE AND CASSEDYS PARK ADD ON E BY E L OF LOT 16 SD BLK EXTENDED S ON S	*** Owner and Taxpay	er ***		\$6.90	
*Ward: 4	BY HAGUE AVE AND ON W BY		Total Assessment:		\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	
	HOLCOMBE'S ADDITION TO SAINT					02-28-23-11-0269
668 Hague Ave	PAUL EX E 2 FT LOT 13 BLK 8	1		_	\$117.55	02-20-25-11-020)
St Paul MN 55104-6603		*** Owner and Taxpay	er ***		\$117.35	
*668 HAGUE AVE						
*Ward: 1			Total Assessment:		\$117.55	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.55	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jean M Hasten	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-11-0191
C/O Charlnitta M Ellis	PAULLOT 17 BLK 6				\$101.20	
367 43rd St E		*** Owner and Taxpay	/er ***			
Mpls MN 55409-2126						
*735 HAGUE AVE			Total Assessment:		\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill		189.68		02-28-23-12-0164
823 Hague Ave	TO HOLCOMBE'S ADDITION TO ST.	1		_	\$189.68	02-20-25-12-0104
St Paul MN 55104-6612	PAUL LOT 18 BLK 9	*** Owner and Taxpay	70r ***		\$189.68	
*823 HAGUE AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:		\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
Elaine M Gillespie Blevins	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill			<u> </u>	02-28-23-12-0169
Donald Blevins	TO HOLCOMBE'S ADDITION TO ST.	1			\$202.40	02-20-25-12-010)
840 Hague Ave	PAULLOT 5 BLK 10	*** Owner and Taxpay	70tt ***		\$202.40	
St Paul MN 55104-6611		Owner and Taxpay				
*840 HAGUE AVE			Total Assessment:		\$202.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.40	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

		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>
alabash Properties	HALLERS ADDITION TO ST. PAUL EX	Delinquent Trash Bill		421.33	\$421.33	02-28-23-21-0073
Attn Brad Niles	ALLEY LOT 5 BLK 3				\$421.33	
25 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659				_		
*865 HAGUE AVE			Total Assessment:		\$421.33	
*Ward: 1 *Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
Frending as 01. 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$421.33	
			i uj oli i iliouliti		<b>J 1 1 1 0 0</b>	
	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill		69.01	\$69.01	02-28-23-21-0177
945 Hague Ave	THE CITY OF ST. PAUL LOT 17 BLK 3				\$69.01	
St Paul MN 55104-6518		*** Owner and Taxpay	ver ***			
*945 HAGUE AVE				_		
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.01	
			•			
Alex L Jackson	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	Delinquent Trash Bill		94.84	\$94.84	02-28-23-21-0176
Daniel Jackson					\$94.84	
049 Hague Ave St Paul MN 55104-6518		*** Taxpayer and 3rd I	Party ***			
*949 HAGUE AVE			Total Assessment:	_	\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
June H Jackson 949 Hague Ave	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3	*** Owner ***				02-28-23-21-0176
St Paul MN 55104-6518			Total Assessment:		\$94.84	
*949 HAGUE AVE			This Payment:		\$0.00	
*Ward: 1			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

		<b>Ratification Date:</b>	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>
Lasalle Natl Bank	SMITH AND TAYLOR'S ADDITION TO	Delinquent Trash Bill	1.00	94.84	\$94.84	02-28-23-21-0192
C/O Calmco Inc Ln 0080000963	THE CITY OF ST. PAUL E 1/2 OF LOT 11 AND W 30 FT OF LOT 10 BLK 4				\$94.84	
Po Box 202710		*** Owner ***				
Austin TX 78720-2710						
*962 HAGUE AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Radd M Kulseth Laurie A Jesch Kulseth	SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT	*** Taxpayer and 3rd I	Party ***			02-28-23-21-0192
962 Hague Ave	11 AND W 30 FT OF LOT 10 BLK 4		Total Assessment:		\$94.84	
St Paul MN 55104-6517			This Payment:		\$0.00	
*962 HAGUE AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
ending as of: 4/9/2021		Payoff Amount:		\$94.84		
Eide Capital Llc 376 Hall Ave St Paul MN 55107-1132 * <b>376 HALL AVE</b> *Ward: 2 *Pending as of: 4/9/2021	76 Hall Ave     PAUL, MINN. S 50 FT OF N 69 FT OF       t Paul MN 55107-1132     LOT 16 BLK 3 <b>376 HALL AVE</b> 2000 FT OF	Delinquent Trash Bill	/er *** Total Assessment: This Payment:	101.20 <b></b>	\$101.20 \$101.20 \$101.20 \$0.00	06-28-22-44-0019
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
			·			
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56			_	\$101.20	
443 Hall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1110						
*443 HALL AVE			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6						
			Current Year Interest:		\$0.00	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Patrick M Caprice	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	1.77	\$1.77	07-28-22-41-0098
11 Hall Ave	ETC LOT 5 BLK 148				\$1.77	
St Paul MN 55107-3309		*** Owner and Taxpay	ver ***			
*711 HALL AVE *Ward: 2			Total Assessment:		\$1.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.77	
	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-44-0005
761 Hall Ave	ADDITION TO WEST ST. PAUL,	1		_	\$94.84	07-20-22-44-0005
St Paul MN 55107-3309	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	*** Owner and Taxpay	/er ***		\$94.64	
*761 HALL AVE		1 5				
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		109.06		10-28-23-12-0108
824 Hilltop Rd	30 BLK 2	1		_	\$109.06	10-20-25-12-0100
Mendota Heights MN 55118-4323		*** Owner and Taxpay	ver ***		\$109.00	
*254 HAMLINE AVE S			<b>T</b> ( 1 A		¢100.07	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$109.06</b>	
			i ayofi Allount.		\$107.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		116.38	\$116.38	10-28-23-21-0030
OF ST. PAUL, MINN. LOT 4 BLK 2				\$116.38	
	*** Owner and Taxpay	ver ***		\$110.00	
		Total Assessment:		\$116.38	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$116.38	
LEXINGTON PARK PLAT 1 EX W 10 FT	Delinquent Trash Bill		4.74		10-28-23-43-0033
LOT 8 BLK 3			_	\$4.74	
	*** Owner and Taxpay	ver ***		<i>Q</i> , I	
		Total Assessment:	_	\$4.74	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$4.74	
TWIN CITY VIEW LOT 10 BLK 1			2.96		10-28-23-34-0116
			_	\$2.96	
	*** Owner and Taxpay	rer ***			
		T ( 1 )	-	\$2.0C	
		Current rear interest.		\$0.00	
	OF ST. PAUL, MINN. LOT 4 BLK 2	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2 *** Owner and Taxpay LEXINGTON PARK PLAT 1 EX W 10 FT LOT 8 BLK 3 *** Owner and Taxpay *** Owner and Taxpay	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:         LEXINGTON PARK PLAT 1 EX W 10 FT LOT 8 BLK 3       Delinquent Trash Bill       1.00         **** Owner and Taxpayer ***       1.00         Current Year Interest: Payoff Amount:       1.00         Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN, LOT 4 BLK 2       Delinquent Trash Bill       1.00       116.38         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:       1.00       4.74         LEXINGTON PARK PLAT I EX W 10 FT       Delinquent Trash Bill       1.00       4.74         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 Interest: Payoff Amount:         TWIN CITY VIEW LOT 10 BLK 1       Delinquent Trash Bill       1.00       2.96         *** Owner and Taxpayer ***       Total Assessment: This Payment: Current Year Principal: Current Year Principal:       1.00       2.96	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 2 **** Owner and Taxpayer *** Total Assessment: \$116.38 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$116.38 LEXINGTON PARK PLAT I EX W 10 FT Delinquent Trash Bill 1.00 4.74 \$4.74 LOT 8 BLK 3 **** Owner and Taxpayer *** Total Assessment: \$4.74 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$4.74 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$4.74 Total Assessment: \$4.74 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$2.96 *** Owner and Taxpayer ***

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jp Morgan Mortgage Acquisition Corp	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-44-0028
383 Madison Ave	PAUL, MINN. LOT 7 BLK 3				\$109.06	
New York NY 10179-3217		*** Owner and Taxpay	/er ***			
*2146 HARTFORD AVE				_	<u></u>	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill				10-28-23-43-0192
1243 Highland Pky	LOT 25 BLK 7	-			\$2.82	
St Paul MN 55116-2211		*** Owner and Taxpay	/er ***		\$2.62	
*1243 HIGHLAND PKWY		1 5				
*Ward: 3			Total Assessment:	_	\$2.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.82	
Transk Miskarl Manaelli	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill			<u> </u>	
Joseph Michael Vannelli	LOT 17 BLK 7	Definquent Trash Bill	1.00	110.38		10-28-23-43-0184
1273 Highland Pky St Paul MN 55116-2211	Lot I/ BER /	*** 0 17	de ste de		\$116.38	
*1273 HIGHLAND PKWY		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	Property ID
ohn K Manning	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-43-0218
ia V Manning	LOT 22 BLK 8				\$116.38	
315 Highland Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2213				_		
1315 HIGHLAND PKWY			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		4.58		10-28-23-43-0214
Sonia Davila Williams	LOT 18 BLK 8			—	\$4.58	10 20 20 10 0211
333 Highland Pky		*** Owner and Taxpay	/er ***		<b>\$-</b> .56	
St Paul MN 55116-2213						
1333 HIGHLAND PKWY			Total Assessment:	-	\$4.58	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.58	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		116.38		10-28-23-34-0095
Kate O Sauser	PAUL EX S 7 FT FOR PKWY THE FOL			=	\$116.38	
385 Highland Pky t 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 ***		\$110.30	
1385 HIGHLAND PKWY			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Christopher L Santer	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill		3.45	\$3.45	10-28-23-34-0209
Leah R Santer	PAUL EX S 7 FT FOR PKWY E 15 FT OF LOT 29 AND ALL OF LOT 30 BLK 6				\$3.45	
1401 Highland Pky		*** Owner and Taxpay	ver ***			
St Paul MN 55116-2240						
*1401 HIGHLAND PKWY			Total Assessment:		\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
<u></u>	KENSINGTON PARK ADDITION TO ST.			109.06		10-28-23-34-0206
Frederic A Smith	PAUL SUBJ TO PKWY LOTS 25 AND	1		=		10-20-23-34-0200
1415 Highland Pky	LOT 26 BLK 6	*** Owner and Taxpay	10+ ***		\$94.87	
St Paul MN 55116-2240		Owner and Taxpay				
*1415 HIGHLAND PKWY			Total Assessment:		\$94.87	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.87	
	SECTION 10 TOWN 28 RANGE 23 W			109.06		10-28-23-33-0154
1471 Highland Pkwy	50 FT OF E 166 FT OF N 119 3/10 FT OF	Dennquent Trach Din	100	=	\$109.06	10-20-25-55-0154
St Paul MN 55116-2241 *1471 HIGHLAND PKWY	S 159 3/10 FT OF SW 1/4 OF SW 1/4 OF SEC 10 TN 28 RN 23	*** Owner and Taxpay	'er ***		\$109.06	
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF	Delinquent Trash Bill		116.38	\$116.38	09-28-23-44-0225
Megan Barrie	W 3 FT AND THE W 14.25 FT OF LOT 10 BLK 2				\$116.38	
1691 Highland Pky		*** Owner and Taxpay	er ***			
St Paul MN 55116-2104						
*1691 HIGHLAND PKWY			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Luverne J Goodman	STATE PARK ADDITION PLAT 5 EX S 7	 Delinquent Trash Bill				09-28-23-33-0074
Harriet Goodman	FT FOR BLVD LOT 6 BLK 3	1		=	\$108.01	0)-20-25-55-00/4
2003 Highland Pky		*** Owner and Taxpay	or ***		\$108.01	
St Paul MN 55116-1310		Owner and Taxpay				
*2003 HIGHLAND PKWY			Total Assessment:		\$108.01	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.01	
	NOHA'S 2ND ADDITION LOT 8 BLK	Delinquent Trash Bill				02-28-22-31-0008
1969 Hilding Ave	2	Dennquent Hush Din	1.00			02-20-22-31-0000
St Paul MN 55119-5022		*** Owner and Taxpay	~* ***		\$109.06	
*1969 HILDING AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			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: CG2102A1 Assmt: 210106 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	NOHA'S 3RD ADDITION LOT 5 BLK	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-31-0019
Der Vang	4				\$116.38	
1982 Hilding Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55119-5019						
*1982 HILDING AVE			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WIENSCH BATTLE CREEK ADDITION	Delinquent Trash Bill			\$206.53	02-28-22-44-0080
8162 Bloomington Ave S	LOT 25 BLK 2	Definquent Trush Din	1.00	200.00		02-20-22-44-0000
Bloomington MN 55425-1108		*** Owner and Taxpay	***		\$206.53	
*2179 HILLSDALE AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$206.53	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$206.53	
		Delinquent Trash Bill		225.45		01-28-23-24-0131
420 Holly Ave	PART OF 20 OF WOODLAND PARK	Definquent Hash Bhi	1.00	223. <del>4</del> 3		01-28-23-24-0131
420 Hony Ave St Paul MN 55102-2204	ADDITON, ST. PAUL, MINN. W 8 FT OF	*** 0 1 5	***		\$225.45	
*420 HOLLY AVE	LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20	*** Owner and Taxpay	er TTT			
*Ward: 1			Total Assessment:		\$225.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
Pinpoint Homes Llc	LOT 5 AND E 3.10 FT LOT 6	Delinquent Trash Bill	1.00	290.88	\$290.88	01-28-23-23-0258
2900 Washington Ave				_	\$290.88	
/inneapolis MN 55411-1630		*** Owner and Taxpay	ver ***			
*536 HOLLY AVE						
Ward: 1			Total Assessment:		\$290.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.88	
	WOODLAND PARK ADDITION TO ST.				<u> </u>	
Bradley D Daniels	PAUL LOT 20 BLK 16	Delinquent Trash Bill	1.00	94.84		01-28-23-23-0095
Michelle C Daniels			de de de		\$94.84	
575 Holly Ave 5t Paul MN 55102-2209		*** Owner and Taxpay	/er ***			
*575 HOLLY AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
ç			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill				
•	PAUL W 10 FT OF LOT 16 & ALL OF	Dennquent Hash Bin	1.00	189.08		01-28-23-23-0090
01 Holly Ave	LOT 15 BLK 16		d. d. d.		\$189.68	
St Paul MN 55102-2209 *601 HOLLY AVE		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:	_	\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Raymond K Hoffmann	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		59.22	\$59.22	02-28-23-14-0095
670 Holly Ave	PAUL LOT 13 BLK 13			_	\$59.22	
St Paul MN 55104-7158		*** Owner and Taxpay	/er ***			
*670 HOLLY AVE						
*Ward: 1			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	PALACE ADDITION TO ST. PAUL E 7	Delinquent Trash Bill				02-28-23-13-0100
781 Holly Ave	FT OF LOT 19 AND ALL OF LOT 20	Dennquene masii Din	100	=		02-20-25-15-0100
St Paul MN 55104-7135	BLK 2	*** Owner and Taxpay			\$101.20	
*781 HOLLY AVE		Owner and Taxpay	/er ····			
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		94.84	<u> </u>	02-28-23-13-0137
814 Holly Ave	LOT 4 BLK 3	Demiquent Hash Bill	1.00			02-28-25-15-0157
St Paul MN 55104-7136		*** 0 1 T	***		\$94.84	
*814 HOLLY AVE		*** Owner and Taxpay	er · · ·			
*Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Mark W Halaas	BRYANT'S ADDITION TO ST. PAUL	Delinquent Trash Bill		196.04	\$196.04	02-28-23-13-0141
Gwen W Halaas	LOT 1 BLK 6				\$196.04	
830 Holly Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-7136 * <b>830 HOLLY AVE</b>			Total Assessment:		\$196.04	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
2140 Howard St S	NO. 2, RAMSEY COUNTY,	D enniquente Trach Din	1.00	=	\$109.06	11-20-22-43-0000
St Paul MN 55119-5332	MINNESOTA LOTS 12 AND LOT 13 BLK 17	*** Owner and Taxpay	/er ***		\$109.06	
*2140 HOWARD ST S	DLK 1/	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		143.27		09-28-23-21-0112
295 Howell St	PAUL, MINN. LOT 40 BLK 2				\$143.27	
St Paul MN 55105-1638 * <b>295 HOWELL ST S</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$143.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$143.27	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Felipe A Atkins	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	101.20	\$101.20	08-28-22-23-0058
Annette M Atkins	ETC E 2/3 OF LOT 9 BLK 105				\$101.20	
1136 Ottawa Ave		*** Owner and Taxpay	/er ***			
West St Paul MN 55118-2008						
*575 HUMBOLDT AVE			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Janette K Frantes	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		<u> </u>		08-28-22-23-0055
593 Humboldt Ave	ETC LOT 6 BLK 105	1			\$69.01	00-20-22-25-0055
St Paul MN 55107-2917		*** Owner and Taxpay	/er ***		\$09.01	
*593 HUMBOLDT AVE		o wher and range				
*Ward: 2			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
		 Delinquent Trash Bill			<u> </u>	07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	Dennquent Hush Dhi	1.00			07-28-22-14-0121
St Paul MN 55107-2917		*** Owner and Taxpay	***		\$94.84	
*595 HUMBOLDT AVE		•••• Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
ulia C Hennen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	196.04	\$196.04	08-28-22-32-0061
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131				\$196.04	
Mililani HI 96789-3435		*** Owner and Taxpay	/er ***			
*663 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	
671 Humboldt Ave	ETC E 75 FT OF LOT 7 BLK 131	Dennquent Hash Bhi	1.00	94.04		08-28-22-32-0062
St Paul MN 55107-2921		*** 0 1 T	***		\$94.84	
*671 HUMBOLDT AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WEST ST PAUL BLKS 100 THRU 171				<u> </u>	08-28-22-32-0079
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E	Dennquent Hush Din	1.00	=		00-20-22-32-0079
St Paul MN 55107-3304	1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147	*** Owner and Taxpay	/er ***		\$101.20	
*749 HUMBOLDT AVE *Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	DAYTON AND IRVINE'S ADDITION TO	Delinquent Trash Bill	1.00	163.92	\$163.92	01-28-23-13-0138
Robert L Falls	SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12			_	\$163.92	
900 6th Ave Se Ste 105	AND LOT 13 BLK 69	*** Owner and Taxpay	ver ***			
Minneapolis MN 55414-1379						
*311 IRVINE AVE			Total Assessment:		\$163.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.92	
	FRED BRANDT'S RE-ARRANGEMENT					08-28-22-21-0021
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER	1		=		00-20-22-21-0021
St Paul MN 55117-1273	LOT 7 BLK 38	*** Owner and Taxpay	10+ ***		\$101.20	
*127 ISABEL ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	 Delinquent Trash Bill		<u> </u>	<u> </u>	
126 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58	Definquent Hash Bin	1.00	09.01		07-28-22-11-0075
		*** 0 1 T			\$69.01	
St Paul MN 55107-2129 * <b>126 ISABEL ST W</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Katherine Kloot	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-12-0026
146 Isabel St W	PAUL LOT 7 BLK 157				\$94.84	
St Paul MN 55107-2154 * <b>146 ISABEL ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WEST ST PAUL BLKS I THRU 99 EX E					07-28-22-11-0188
Christine Avendano	50 FT OF LOTS 9 AND LOT 10 BLK 56				\$78.60	07 20 22 11 0100
42 Isabel St W		*** Owner and Taxpay	/er ***		\$78.00	
St Paul MN 55107-1113		1 5				
*42 ISABEL ST W			Total Assessment:		\$78.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.60	
	DAWSONS RE OF LOTS 1 TO 10 BLK			94.84		07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9			_	\$94.84	07 20 22 11 0000
57 Isabel St W St Paul MN 55107-1162	BLK 31	*** Owner and Taxpay	/er ***		φ21.01	
*57 ISABEL ST W			Total Assessment:	_	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	KAY ADDITION LOT 4 BLK 1					
John C Shimpach Kitty Shimpach	KIT ADDITIONEOT THERE I	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-14-0178
1156 James Ave		*** Owner and Taxpay	***		\$79.36	
St Paul MN 55105-5297		Owner and Taxpay	/er ····			
*1156 JAMES AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
		 Delinquent Trash Bill			<u> </u>	10-28-23-13-0177
1277 James Ave	BLK 3			_	\$79.36	10-20-23-13-01/7
St Paul MN 55105-2947		*** Owner and Taxpay	/er ***		\$79.30	
*1277 JAMES AVE		o mier and ranpay				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill		<u> </u>	<u> </u>	10-28-23-13-0109
1295 James Ave				_	\$68.10	
St Paul MN 55105-2949		*** Owner and Taxpay	/er ***		<i><b>Q</b></i> <b>OOIIO</b>	
*1295 JAMES AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$68.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Katie L Henry	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill		109.06	\$109.06	10-28-23-24-0237
Michael Henry	VAC ALLEY ADJ & EX W 5 FT; LOT 19 AND ALL OF LOT 20 BLK 4				\$109.06	
1358 James Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2564						
*1358 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEBSTER ADDITION TO THE CITY OF	 Delinquent Trash Bill				09-28-23-13-0193
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26	Demiquent Hash Diff	1.00	105.00		09-28-25-15-0195
St Paul MN 55105-2114	BLK 1	*** 0 1 T			\$109.06	
*1715 JAMES AVE		*** Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WEBSTER ADDITION TO THE CITY OF			79.36	<u> </u>	09-28-23-13-0192
1721 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 25	Dennquent mash Din	100	=	\$79.36	07-20-25-15-0172
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	7 <b>0r</b> ***		\$79.36	
*1721 JAMES AVE		owner and raxpay				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Michelle A Buege	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	79.36	\$79.36	09-28-23-13-0203
1722 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2				\$79.36	
St Paul MN 55105-2113		*** Owner and Taxpay	ver ***			
*1722 JAMES AVE *Ward: 3			Total Assessment:	_	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION	 Delinquent Trash Bill				09-28-23-13-0137
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY				\$116.38	07 20 20 10 0107
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	ver ***	\$110.58		
*1779 JAMES AVE		- ····· ···· ·····				
*Ward: 3			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GARFIELD PARK ADDITION TO THE	 Delinquent Trash Bill	<u> </u>			09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hush Din	1.00	=		09-20-25-24-0125
St Paul MN 55105-1715	MINN. LOT 20 BLK 1	*** Owner and Taxpay	·~* ***		\$109.06	
*1871 JAMES AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Brian T Woessner	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	225.44	\$225.44	09-28-23-24-0171
2350 Field Stone Dr	CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF				\$225.44	
Mendota Heights MN 55120-1716	LOT 16 BLK 2	*** Owner and Taxpay	/er ***			
*1937 JAMES AVE						
*Ward: 3			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	HANKEE'S CLEVELAND VIEW E 18 FT			109.06		09-28-23-23-0081
Jennifer L Torinus	OF LOT 25 AND ALL OF LOT 26 BLK	Dennquent Hash Din	1.00	109.00		09-28-23-23-0081
1955 James Ave	5	*** Owner and Taxpay			\$109.06	
St Paul MN 55105-1719		Uwner and Taxpay	/er ++++			
*1955 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	HANKEE'S CLEVELAND VIEW LOT 1				<u> </u>	
Ryan Weber	BLK 7	Delinquent Trash Bill	1.00	/9.36	\$79.36	09-28-23-23-0193
2002 James Ave					\$79.36	
St Paul MN 55105-1720 *2002 JAMES AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>		
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-23-14-0167		
2154 James Ave	LOT 9 BLK 3			\$116.38				
St Paul MN 55105-1318		*** Owner and Taxpay	ver ***					
*2154 JAMES AVE *Ward: 3			Total Assessment:		\$116.38			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
5			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Geraldine A Ebensteiner	KERST'S SUBDIVISION OF BLOCK 33	 Delinquent Trash Bill			<u> </u>	11-28-23-13-0119		
764 James Ave	OF STINSON BROWN AND RAMSEY'S	1			\$116.38	11-20-25-15-0117		
St Paul MN 55102-3408	ADDITION TO ST. PAUL LOT 9	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*764 JAMES AVE		1 5						
*Ward: 2			Total Assessment:		\$116.38			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$116.38			
Bradley J Brunner	KERSTS SUBDIVISION OF BLOCK 33	Delinquent Trash Bill				11-28-23-13-0122		
776 James Ave	OF STINSON BROWN AND RAMSEY'S	1			\$68.10	11-20-25-15-0122		
St Paul MN 55102-3408	ADDITION TO ST. PAUL LOT 12	*** Owner and Taxpay	/er ***		\$08.10			
*776 JAMES AVE								
*Ward: 2			Total Assessment:		\$68.10			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$68.10			

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Thomas A Hengelfelt	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-13-0100
351 James Ave	AND BLDG SOC SUBD OF BLK 36 LOT 1				\$68.10	
St Paul MN 55102-3424 * <b>851 JAMES AVE</b>		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART	 Delinquent Trash Bill		230.41	\$230.41	<u> </u>
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	1		_	\$230.41	11-20-25-15-0104
St Paul MN 55117-0122	b Box 17122         RAMSEY'S ADDITION THE E 40 FT OF           t Paul MN 55117-0122         LOTS 8,9 AND LOT 10 BLK 35	*** Owner and Taxpay	/er ***	\$230.41		
*852 JAMES AVE *Ward: 2			Total Assessment:		\$230.41	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.41	
Del Co Limited Partnership	KNOWLTON'S SUBDIVISION OF PART			109.06		11-28-23-13-0163
Po Box 17122	OF BLOCK 35, STINSON, BROWN AND	1			\$109.06	11 20 20 10 0100
6 Box 17122       RAMSEY'S ADDITION EX THE E 40 FT;         6 box 17122       LOTS 8,9 AND LOT 10 BLK 35         8 56 JAMES AVE       10 BLK 35	*** Owner and Taxpay	/er ***		\$109.00		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
John P Miller	MICHEL AND ROBERTSON'S	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-24-0147
Catherine J Miller	ADDITION LOT 23 BLK 10				\$109.06	
891 James Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3328						
*891 JAMES AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		109.06		09-28-23-21-0169
1919 Jefferson Ave	REARRANGEMENT LOT 6	Dennquent Hubh Din	1.00	=		09-20-23-21-0109
St Paul MN 55105-1663		*** Owner and Taxpay	7.0+* ***	\$109.06		
*1919 JEFFERSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		174.99		09-28-23-24-0026
1930 Jefferson Ave	RAMSEY COUNTY, MINNESOTA E 40			=	\$174.99	07-20-25-24-0020
Paul MN 55105-1662	*** Owner and Taxpay	/er ***	\$174.99			
*1930 JEFFERSON AVE					<u></u>	
*Ward: 3			Total Assessment:		\$174.99	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.99	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Joanne Gantzer		Delinquent Trash Bill		<u>0uantity</u> 		
891 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hash Bhi	1.00	110.58		11-28-23-21-0082
St Paul MN 55102-2801	MINN. SUBJ TO HWY; W 1/2 OF LOT 11 & ALL OF LOT 12 BLK 10	*** Owner and Taxpay	/er ***		\$116.38	
*891 JEFFERSON AVE						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RIDGEWOOD PARK ADDITION TO	 Delinquent Trash Bill			<u> </u>	<u> </u>
936 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$116.38	11-20-25-24-0025
St Paul MN 55102-2804 *936 JEFFERSON AVE	MINN. SUBJ TO ALLEY, THE FOL; W 4 FT OF LOT 12 & EX W 1 FT LOT 11 BLK 12	*** Owner and Taxpay	/er ***		\$110.38	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WALTON HEIGHTS LOT 18	Delinquent Trash Bill			<u> </u>	10-28-23-14-0016
1167 Juliet Ave		Dennquent Hush Din	1.00	=		10-20-23-14-0010
St Paul MN 55105-2922		*** Owner and Taxpay	/er ***		\$79.36	
*1167 JULIET AVE		owner and Taxpay				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date.	Resolution #.			
Owner or Taxpayer 	<u>Property Description</u>	<u>Item Description</u>	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Charles D Stuurop	LEXINGTON PARK PLAT 8 W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 2	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-13-0142
1232 Juliet Ave	LOT 2 AND ALL OF LOT 5 BER 2				\$116.38	
St Paul MN 55105-2903		*** Owner and Taxpay	/er ***			
*1232 JULIET AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CHESTER PARK LOT 5 BLK 2	 Delinquent Trash Bill		<u> </u>	<u> </u>	10-28-23-13-0058
1298 Juliet Ave		Dennquent Trash Din	1.00	=	\$68.10	10-20-25-15-0050
St Paul MN 55105-2905		*** Owner and Taxpay	/er ***		\$08.10	
*1298 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill			\$68.10	10-28-23-13-0042
1325 Juliet Ave				_	\$68.10	
St Paul MN 55105-2906 *1 <b>325 JULIET AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$68.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	09-28-23-14-0012
1617 Juliet Ave					\$116.38	
St Paul MN 55105-2118		*** Owner and Taxpay	/er ***			
*1617 JULIET AVE						
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill				09-28-23-14-0041
8579 Birch Blvd		D eninquene Trach Din	1100	=		07-20-23-14-0041
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay			\$109.06	
*1689 JULIET AVE		Owner and Taxpay	C1 ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06		09-28-23-13-0025
1711 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	D eninquene Trach Din	1100	=		07-20-23-13-0023
St Paul MN 55105-2122	MINN. LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$109.06	
*1711 JULIET AVE		o wher the Tuxpuy				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
fatthew A Omile	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-32-0029
Margaret E Omile	MOORE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2				\$116.38	
000 Juno Ave	ST. INCELOID FINDE EOF 2 BER 2	*** Owner and Taxpay	ver ***			
St Paul MN 55102-3745						
1000 JUNO AVE			Total Assessment:		\$116.38	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	COLES REARRANGEMENT OF BLK 1	 Delinquent Trash Bill			<u> </u>	11-28-23-32-0058
1035 Juno St	AND BLK 2 AND 3 LOT 19 BLK 1	1				11-20-25-52-0050
t Paul MN 55105-3744		*** Owner and Taxpay	10+ ***	\$116.38		
*1035 JUNO AVE		Owner and Taxpay	CI			
Ward: 2			Total Assessment:	_	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	HOWARD GREENE SECOND	 Delinquent Trash Bill	<u> </u>			11-28-23-32-0088
1094 Juno Ave	ADDITION LOT 8 BLK 2	Dennquent Hubh Din	1.00			11-20-23-32-0000
t Paul MN 55116-1739		*** Over and Towney	***		\$4.72	
1094 JUNO AVE		*** Owner and Taxpay				
Ward: 3			Total Assessment:		\$4.72	
Pending as of: 4/9/2021			This Payment:		\$0.00	
C C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:			

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>		
Harold H Hoffman	J. J. KENNA'S ADDITION LOT 3 BLK	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-41-0074		
Jasmin D Hoffman	1				\$79.36			
1196 Juno Ave		*** Owner and Taxpayer ***						
St Paul MN 55116-1625				_				
*1196 JUNO AVE			Total Assessment:		\$79.36			
*Ward: 3			This Payment:		\$0.00			
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$79.36			
	DAVERN'S REARRANGEMENT OF			109.06		10-28-23-41-0066		
1211 Juno Ave	BLOCKS 4 5 & 6 OF LEXINGTON PARK	-		—	\$109.06	10 20 20 11 0000		
St Paul MN 55116-1626	PLAT 10 LOT 11 BLK 1	*** Owner and Taxpay	er ***	\$109.00				
*1211 JUNO AVE		1 5	, ,					
*Ward: 3			Total Assessment:		\$109.06			
*Pending as of: 4/9/2021			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$109.06			
	DAVERN'S REARRANGEMENT OF	Delinquent Trash Bill			\$5.01	10-28-23-42-0047		
Kaleisha Thody	BLOCKS 4 5 & 6 OF LEXINGTON PARK	Dennquent Hash Bill	1.00	5.01		10-26-25-42-004/		
1303 Juno Ave	PLAT 10 LOT 25 BLK 3	*** O 1 T			\$5.01			
St Paul MN 55116-1628		*** Owner and Taxpay	er					
*1303 JUNO AVE			Total Assessment:	_	\$5.01			
*Ward: 3			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
*Pending as of 4/9/2021			Current rear rineipal.		φ0.00			
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00			

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-42-0047
93 Juno Ave	ST. PAUL LOT 39 BLK 2			_	\$109.06	
St Paul MN 55102-3821		*** Owner and Taxpay	/er ***			
* <b>793 JUNO AVE</b> *Ward: 2 *Pending as of: 4/9/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 2	Delinquent Trash Bill			\$79.36	<u> </u>
lennifer S Savitt		1		_	\$79.36	11-20-25-42-0050
327 Juno Ave		*** Owner and Taxpay	/er ***	\$79.50		
St Paul MN 55102-3821		o wher and ranpay				
*827 JUNO AVE			Total Assessment:		\$79.36	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	WATSON'S ADDITION TO ST. PAUL, MINNESOTA SUBJ TO ESMTS; LOTS 1 & LOT 2 BLK 2			109.06		<u> </u>
866 Juno Ave		Dennquent Hush Din	1.00	=		11-28-23-31-0028
St Paul MN 55102-3714		*** Owner and Taxpay	/er ***		\$109.06	
*866 JUNO AVE				_		
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robert C Winmill	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0139
951 Juno Ave	LOT 21 BLK 1				\$109.06	
St Paul MN 55102-3715		*** Owner and Taxpay	/er ***			
*951 JUNO AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Donald G Martens Jr	BRYANT'S RANDOLPH ST. ADDITION					<u> </u>
Julna P Martens	LOT 24 BLK 1	Dennquent Hush Din	1.00	=	\$116.38	11-20-23-31-0142
963 Juno Ave		*** Owner and Taxpay	70+ ***	\$110.58		
St Paul MN 55102-3715		Owner and Taxpay				
*963 JUNO AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BRYANT'S RANDOLPH ST. ADDITION	 Delinquent Trash Bill				11-28-23-31-0148
Yia Yang	LOT 2 BLK 2	1		—	\$3.45	11-20-23-31-0140
6783 Primrose Ct S Cottage Grove MN 55016-1725		*** Owner and Taxpay	/er ***		φ <b>υ.</b> τυ	
*972 JUNO AVE			Total Assessment:		\$3.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u> </u>	<u>Quantity</u>	Charge Amts	Property ID
Adam Wahoske	BRYANT'S RANDOLPH ST. ADDITION LOT 27 BLK 1	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-31-0145
973 Juno Ave	LOT 27 BLK 1				\$79.36	
St Paul MN 55102		*** Owner and Taxpay	/er ***			
*973 JUNO AVE						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill			<u> </u>	03-28-22-11-0063
234 Kennard St	4 BLK 1			_	\$116.38	
St Paul MN 55106-6818		*** Owner and Taxpay	/er ***		\$110.50	
*234 KENNARD ST						
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JOHN W. FARVOUR'S ADDITION LOT	Delinquent Trash Bill			<u> </u>	03-28-22-11-0062
Jennifer Parker	3 BLK 1	_ miquene frach Diff	1.00	=		03-20-22-11-0002
236 Kennard St		*** Owner and Taxpay	10r ***		\$79.36	
St Paul MN 55106-6818		Owner and Taxpay				
*236 KENNARD ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
John A Weissert	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		207.03	\$207.03	01-28-23-22-0143
Anna E Lund	PAUL S 80 FT OF LOTS 9 10 & LOT 11 BLK 5				\$207.03	
162 N Kent St	DER 5	*** Owner and Taxpay	/er ***			
St Paul MN 55102-2030						
*160 KENT ST			Total Assessment:		\$207.03	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.03	
	WEST ST PAUL BLKS 100 THRU 171			94.84		08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2			=	\$94.84	
St Paul MN 55107-2925	BLK 112	*** Owner and Taxpay	/er ***		\$94.04	
*72 KING ST E		e mer and ranpay				
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
		Delinquent Trash Bill		101.20		08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W	Bennquent Hush Bin	1.00	=		00-20-22-23-0102
96 King St E	1/2 OF E 2/3 OF LOT 10 BLK 112	*** Owner and Taxpay			\$101.20	
St Paul MN 55107-2925		···· Owner and Taxpay				
*96 KING ST E			Total Assessment:	-	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-14-0145
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT LOTS 6 AND 7 AND				\$94.84	
124 W King St	W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3656						
*124 KING ST W			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	NELSON STEVENS AND KING'S			189.68		07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2	1		—	\$189.68	07-20-22-13-0132
St Paul MN 55107-2723	BLK 12	*** Owner and Taxpay	70 <b>r</b> ***		\$189.08	
*138 KING ST W		owner und ruxpuy				
*Ward: 2			Total Assessment:	_	\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
	NELSON STEVENS AND KING'S				<u> </u>	07-28-22-13-0090
Co Melinda B Sooy	ADDITION TO WEST ST PAUL LOT 10	Demiquent Hash Bill	1.00			07-28-22-13-0090
4505 Ches Mar Dr	BLK 7	*** 0 1 T	***		\$101.20	
St Paul MN 55123-1802		*** Owner and Taxpay	er ***			
*153 KING ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
0			1			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

о т						D ( ID
<u> </u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	<u>Charge Amts</u>	<u>Property ID</u>
Paul R Finken	AFTON HEIGHTS ADDITION LOT 19 BLK 2	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0081
3512 Hilltop St		*** 0 17			\$109.06	
White Bear Lake MN 55110-5536 * <b>15 KIPLING ST</b>		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HEIGHTS ADDITION LOT 18	Delinquent Trash Bill				02-28-22-41-0018
Benjamin Jackson	BLK 1	Dennquent Hush Dhi	1.00	=		02-20-22-41-0010
58 Kipling St		*** Owner and Taxpay	10+ ***		\$116.38	
St Paul MN 55119-5043		Owner and Taxpay				
*58 KIPLING ST			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		179.40	<u> </u>	03-28-23-14-0033
Susan Shepard Kelly	THE CITY OF ST. PAUL LOT 12 BLK	1			\$179.40	05-20-25-14-0055
1212 Laurel Ave St Paul MN 55104-6925	19	*** Owner and Taxpay	/er ***		\$179.40	
*1212 LAUREL AVE			Total Assessment:		\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
dediran B Ajao	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		3.45	\$3.45	03-28-23-14-0035
216 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK 19				\$3.45	
St Paul MN 55104-6925		*** Owner and Taxpay	/er ***			
*1216 LAUREL AVE *Ward: 1			Total Assessment:		\$2.45	
* Ward: 1 *Pending as of: 4/9/2021					\$3.45 \$0.00	
Pending as 61: 4/9/2021			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.45	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	03-28-23-12-0201
1259 Laurel Ave	THE CITY OF ST. PAUL LOT 19 BLK 15			_	\$109.06	
St Paul MN 55104-6928 * <b>1259 LAUREL AVE</b>	15	*** Owner and Taxpay	** Owner and Taxpayer ***			
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill				03-28-23-12-0178
1299 Laurel Ave	THE CITY OF ST. PAUL LOT 14 BLK	Dennquent mash Din	100	=	\$79.36	03-20-23-12-01/0
St Paul MN 55104-6930	14	*** Owner and Taxpay	/er ***		\$79.36	
*1299 LAUREL AVE		1 5		_		
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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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>
Yuk Ping Chu	BOULEVARD ADDITION NO. 2 LOT 3 BLK 16	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-24-0008
1189 Hall Ave	BLK 16				\$109.06	
St Paul MN 55118-2206		*** Owner and Taxpay	/er ***			
*1376 LAUREL AVE *Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Carissa M Scanlan	BOULEVARD ADDITION LOT 24 BLK	Delinquent Trash Bill		79.36	\$79.36	03-28-23-22-0091
1487 Laurel Ave	9	Ĩ			\$79.36	00 10 10 11 0071
St Paul MN 55104-6737		*** Owner and Taxpay	/er ***		\$79.50	
*1487 LAUREL AVE		1 5				
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Pamela M Branin	BOULEVARD ADDITION LOT 23 BLK	Delinquent Trash Bill		121.48		03-28-23-22-0090
1491 Laurel Ave	9				\$121.48	
St Paul MN 55104-6737 * <b>1491 LAUREL AVE</b>		*** Owner and Taxpay	/er ***		<i><i><i>v</i><sup>2</sup><i>·</i><sup>2</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><sup>1</sup><i>·</i><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*Ward: 1			Total Assessment:		\$121.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	Property ID
panne A Backer	SUMMIT AVENUE SECOND ADDITION	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-23-0012
510 Laurel Ave	TO ST. PAUL, MINN. LOT 12				\$68.10	
St Paul MN 55104-6736		*** Owner and Taxpay	/er ***			
*1510 LAUREL AVE *Ward: 1				_	¢(0,10	
			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LEMKES ADDITION E 32 FT OF LOT 23	Delinquent Trash Bill		188.42		03-28-23-22-0153
2530 Arbor Ct	AND W 20 FT OF LOT 24			_	\$188.42	
Mendota Heights MN 55120-2604		*** Owner and Taxpay	/er ***		• • •	
*1545 LAUREL AVE *Ward: 1			Total Assessment:		\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
Michael S Johnson	SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 7	Delinquent Trash Bill	1.00	116.38	\$116.38	04-28-23-11-0135
Susan Muckle Johnson	CITIOF ST. TAUE LOT T/ BEK /				\$116.38	
1637 Laurel Ave St Paul MN 55104-6231		*** Owner and Taxpay	/er ***			
*1637 LAUREL AVE			Total Assessment:		\$116.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Alexander Hardie Jeffries Iii	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill	1.00	4.74	\$4.74	04-28-23-14-0058
Jennifer Ann Herbst Jeffries	CITY OF ST. PAUL LOT 5 BLK 10				\$4.74	
1648 Laurel Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6248						
*1648 LAUREL AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		184.48		04-28-23-11-0187
1683 Laurel Ave	CITY OF ST. PAUL LOT 11 BLK 6				\$184.48	
St Paul MN 55104-6122		*** Owner and Taxpay	/er ***		•	
*1685 LAUREL AVE				_		
*Ward: 4			Total Assessment:		\$184.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.48	
Jonathan J Oelke	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		184.48	\$184.48	04-28-23-12-0046
Karen Dalton	CITY OF ST. PAUL LOT 8 BLK 5				\$184.48	
1683 Laurel Ave St Paul MN 55104-6122		*** Owner and Taxpay	/er ***			
*1719 LAUREL AVE			Total Assessment:	-	\$184.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$184.48	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
ill S Adler	MERRIAM PARK SECOND ADD S 92	Delinquent Trash Bill		158.72	\$158.72	04-28-23-22-0097
2017 Laurel Ave	FT OF LOT 8 BLK 14	-		—	\$158.72	
St Paul MN 55104-7540		*** Owner and Taxpay	ver ***		\$150.72	
2017 LAUREL AVE						
Ward: 4			Total Assessment:		\$158.72	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.72	
Timothy J Doherty	CONDOMINIUM NUMBER 172	Delinquent Trash Bill				01-28-23-21-0152
Constance J Kupferschmidt	WOODLAND HEIGHTS	1		_	\$68.10	01-20-25-21-0152
402 Laurel Ave	CONDOMINIUM I UNIT NO 1	*** Owner and Taxpay	ver ***		\$08.10	
St Paul MN 55102-2016						
*402 LAUREL AVE 1			Total Assessment:	_	\$68.10	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill		232.86	\$232.86	01-28-23-22-0264
921 N 2nd St	PAUL LOT 2 BLK 7			=	\$232.86	01-20-25-22-0204
Stillwater MN 55082-4034		*** Owner and Taxpay	/er ***		\$232.80	
*570 LAUREL AVE *Ward: 1			Total Assessment:		\$232.86	
*Pending as of: 4/9/2021			This Payment:		\$232.80	
1 onanig us of. 717/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.86	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Bregory W Crawford	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	94.84	\$94.84	02-28-23-11-0273
Janette Moloney	PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8				\$94.84	
67 Laurel Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55104-7105 *667 LAUREL AVE			T ( 1 )		¢04.04	
*Ward: 1			Total Assessment:		\$94.84	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$94.84</b>	
			Tayon Amount.		Ψ24.04	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill		189.68	\$189.68	02-28-23-11-0272
Fera Kaltsas	PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF			_	\$189.68	
4670 Brunswick Ave	LOT 18 BLK 8	*** Owner and Taxpay	ver ***			
Savage MN 55378-2856				-		
*669 LAUREL AVE			Total Assessment:		\$189.68	
*Ward: 1			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
	PALACE ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				02-28-23-13-0008
770 Laurel Ave	8 BLK 1	1			\$101.20	02-20-25-15-0000
St Paul MN 55104-7107		*** Owner and Taxpay	10+ ***		\$101.20	
*770 LAUREL AVE		Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Benjamin F Roberts	BRYANT'S ADDITION TO ST. PAUL W	Delinquent Trash Bill	1.00	94.84	\$94.84	02-28-23-13-0031
Shayla Dawson	1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1				\$94.84	
1493 Grand Ave St Paul MN 55105-2221		*** Owner and Taxpay	/er ***			
*808 LAUREL AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	NININGER & DONNELLY'S ADDITION					02-28-23-12-0188
815 Laurel Ave	TO HOLCOMBE'S ADDITION TO ST.				\$98.97	
St Paul MN 55104-7109	PAUL LOT 11 BLK 11	*** Owner and Taxpay	ver ***		\$90.97	
*815 LAUREL AVE						
*Ward: 1			Total Assessment:		\$98.97	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$98.97	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill		<u> </u>		02-28-23-24-0007
880 Laurel Ave	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19				\$69.01	
St Paul MN 55104-6521 * <b>880 LAUREL AVE</b>	MINNESOTA LOT 5 BEK 19	*** Owner and Taxpay	ver ***		••••	
*Ward: 1			Total Assessment:		\$69.01	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph P Flood	BROWN'S FIRST ADDITION TO THE	 Delinquent Trash Bill		248.90	\$248.90	
1077 Dayton Ave	CITY OF ST. PAUL RAMSEY CO.,			_	\$248.90	02 20 20 21 00/2
St Paul MN 55104-6504	MINNESOTA LOT 11 BLK 4	*** Owner and Taxpay	/er ***		¢2 10.90	
*903 LAUREL AVE						
*Ward: 1			Total Assessment:		\$248.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$248.90	
	TERRACE PARK ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	01-28-23-31-0094
70 Lawton St	CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Hubi Din	1.00	=		01-20-23-31-0094
St Paul MN 55102-2617	MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY	*** Owner and Taxpay	10r ***		\$109.06	
*70 LAWTON ST	10 FT OF LOT 14 BLK 12	Owner and Taxpay	ver			
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CONDOMINIUM NUMBER 213				\$306.98	01-28-23-41-0134
7821 Demontreville Trl N	GARDNER HOUSE CONDOMINIUM	Dennquent Hash Din	1.00	500.90		01-28-25-41-0154
Lake Elmo MN 55042-9537	UNIT NO 83	*** Owner and Taxpay	7 <b>Ar</b> ***		\$306.98	
*83 LEECH ST		Owner and Taxpay	y 01			
*Ward: 2			Total Assessment:	_	\$306.98	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$306.98	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
ue Yang	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-12-0050
Kee Lee	PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF				\$109.06	
584 Leone Ave	EXT WL OF LOT 6 TH N 233.63 FT MOL	*** Owner and Taxpay	/er ***			
t Paul MN 55106-6821	TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT					
*1584 LEONE AVE	FUK BEG 1H W 57.80 F1 1H N 119.8 F1		Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill			<u> </u>	03-28-22-11-0024
1697 Leone Ave	PAUL, MINN. SUBJ TO AVE AND EX N	Domination Frank Dim	100	=		03-20-22-11-0024
St Paul MN 55106-6822	180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE	*** Owner and Taxpay	70+ ***		\$116.38	
*1697 LEONE AVE	OF LOT 4	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Peter J Niles	AUDITOR'S SUBDIVISION NO. 55 ST.			109.06		03-28-22-11-0027
Kelly J Niles	PAUL, MINN. EX N 228 FT THE W 52	1			\$109.06	03-20-22-11-0027
1715 Leone Ave	4/10 FT OF PART N OF LEONE AVE OF LOT 3	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55106-6822	201.2	imipay				
*1715 LEONE AVE			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Andry Lee	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-22-11-0028
1719 Leone Ave	PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT				\$109.06	
St Paul MN 55106-6822	LYING ELY THEREOF THE E 52 4/10	*** Owner and Taxpay	/er ***			
*1719 LEONE AVE	FT OF W 104 8/10 FT OF PART N OF LEONE AVE OF LOT 3					
*Ward: 7	LEONE AVE OF LOT		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill				
Mary Lau	PAUL IN RAMSEY COUNTY,	Demiquent Hash Bill	1.00	290.88		02-28-23-23-0134
116 Lexington Pkwy N	MINNESOTA ELY 8.61 FT OF LOT 14 &	*** Owner and Taxpay	***		\$290.88	
St Paul MN 55104-6937	ALL OF LOT 13 BLK 42	Owner and Taxpay	er · · ·			
*116 LEXINGTON PKWY N			Total Assessment:		\$290.88	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$290.88	
	ROGERS' ADDITION TO ST. PAUL EX	 Delinquent Trash Bill		<u> </u>	<u> </u>	
1493 Grand Ave	PKWY S 65 FT OF LOTS 15 16 AND	Dennquent Hash Bhi	1.00			02-28-23-22-0143
St Paul MN 55105-2221	LOT 17 BLK 7	*** 0 1 5			\$69.01	
*124 LEXINGTON PKWY N		*** Owner and Taxpay	er ·····			
*Ward: 1			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 I Tolck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0107
169 Lexington Pky N	THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS				\$109.06	
St Paul MN 55104-6449	1 2 AND LOT 3 BLK 9	*** Owner and Taxpay	/er ***			
*169 LEXINGTON PKWY N						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		109.06		02-28-23-33-0124
686 Fairmount Ave	CITY OF ST. PAUL EX AVE LOT 14	Donnquene frach Din	100		\$109.06	02-20-25-55-0124
St Paul MN 55105-3520	BLK 2	*** Owner and Taxpay	/er ***		\$109.06	
*164 LEXINGTON PKWY S		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill		109.06		02-28-23-33-0149
202 Lexington Pky S	SAINT PAUL, MINN. EX E 4 81/100 FT	Dennquent Hush Din	1.00	=		02-20-25-55-0149
St Paul MN 55105-2756 *202 LEXINGTON PKWY S	THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***		\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Mary G Hardy	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill		109.06		02-28-23-33-0162
686 Fairmount Ave St Paul MN 55105-3520	SAINT PAUL, MINN. EX N 80 FT LOT	Dennquent Hush Din	1.00		\$109.06	02-28-25-55-0102
	3 BLK 3	*** Owner and Taxpay	/er ***		\$109.06	
*224 LEXINGTON PKWY S		1 5				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Mary F Warren	BRYANT'S PARK ADDITION NO. 4,	Delinquent Trash Bill				02-28-23-33-0163
238 Lexington Pky S	SAINT PAUL, MINN. EX E 11 FT LOT 4	1		_	\$68.10	02-20-25-55-0105
St Paul MN 55105-2758	BLK 3	*** Owner and Taxpay	/er ***		\$08.10	
*238 LEXINGTON PKWY S		1 5				
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	02-28-23-32-0036
1011 Lincoln Ave	PAUL IN RAMSEY COUNTY,				\$79.36	
St Paul MN 55105-3151 *1011 LINCOLN AVE *Ward: 2	MINNESOTA LOT 21 BLK 35	*** Owner and Taxpay	\$77150			
			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Lawrence C Dingmann Jr	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	4.74	\$4.74	02-28-23-32-0032
Tamara M Haas	PAUL IN RAMSEY COUNTY, MINNESOTA LOT 15 BLK 35				\$4.74	
1037 Lincoln Ave St Paul MN 55105-3151		*** Owner and Taxpay	ver ***			
*1037 LINCOLN AVE			Total Assessment:		\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
		 Delinquent Trash Bill				03-28-23-41-0139
1152 Lincoln Ave Unit 1	LINCOLN, A CONDOMINIUM UNIT	Ĩ		=	\$68.10	
St Paul MN 55105-2767	NO 1	*** Owner and Taxpay	ver ***		\$08.10	
*1152 LINCOLN AVE 1		1.0				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Mary Ellen Kavanaugh	CONDOMINIUM NUMBER 225 ON	Delinquent Trash Bill				03-28-23-41-0142
1152 Lincoln Ave Unit 4	LINCOLN, A CONDOMINIUM UNIT	Ĩ		_	\$68.10	
St Paul MN 55105-2783	NO 4	*** Owner and Taxpay	rer ***		\$00.10	
*1152 LINCOLN AVE 4 *Ward: 2			Total Assessment:	-	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Gary J Mcwilliams	MANSON AND SIMONTON'S	Delinquent Trash Bill	1.00	188.42	\$188.42	03-28-23-41-0104
1156 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF				\$188.42	
St Paul MN 55105-2735	LOT 14 BLK 5	*** Owner and Taxpay	/er ***			
*1156 LINCOLN AVE						
*Ward: 2			Total Assessment:		\$188.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.42	
	MANSON AND SIMONTON'S			79.36		03-28-23-41-0051
1205 Lincoln Ave	ADDITION TO ST. PAUL, IN RAMSEY	1		=		05-20-25-41-0051
St Paul MN 55105-2738	COUNTY, MINNESOTA LOT 18 BLK 3	*** Owner and Taxpay	10r ***		\$79.36	
*1205 LINCOLN AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	STINSON'S BOULEVARD LOT 16 BLK				<u> </u>	03-28-23-42-0052
1265 Lincoln Ave	4	Dennquent Hush Din	1.00	=	\$79.36	03-20-23-42-0032
St Paul MN 55105-2712		*** Owner and Taxpay			\$79.36	
*1265 LINCOLN AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b><u>Property Description</u></b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Rehana H Perera	STINSON'S BOULEVARD LOT 15 BLK	Delinquent Trash Bill		218.12	\$218.12	03-28-23-42-0051
1154 Portland Ave	4				\$218.12	
St Paul MN 55104-6941		*** Owner and Taxpay	ver ***			
*1269 LINCOLN AVE *Ward: 3			Total Assessment:	_	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
Dawn And Gary H Llc	STINSON'S BOULEVARD LOT 13 BLK	 Delinquent Trash Bill			\$79.35	03-28-23-42-0049
1283 Lincoln Ave	4	1			\$79.35	03-20-23-42-004)
St Paul MN 55105-2714		*** Owner and Taxpay	/er ***		\$79.55	
*1279 LINCOLN AVE		1 0				
*Ward: 3			Total Assessment:	_	\$79.35	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.35	
	STINSON'S BOULEVARD EX E 1 FT			225.44	\$225.44	03-28-23-42-0040
Marlene Hallinan	LOT 27 BLK 3				\$225.44	
1295 Lincoln Ave St Paul MN 55105-7214		*** Owner and Taxpay	/er ***			
*1295 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robert D Mooney Jr	WANN'S ADDITON TO ST. PAUL LOTS	Delinquent Trash Bill	1.00	218.12	\$218.12	03-28-23-31-0140
Mary Ellen Mooney	14 AND LOT 15 BLK 6				\$218.12	
1456 Lincoln Ave St Paul MN 55105-2216		*** Owner and Taxpay	/er ***			
*1456 LINCOLN AVE			Total Assessment:		\$218.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	SUMMIT VIEW LOT 8 BLK 5	Delinquent Trash Bill				03-28-23-32-0054
1498 Lincoln Ave		1		_	\$109.06	05-20-25-52-0054
St Paul MN 55105-2235		*** Owner and Taxpay	/er ***		\$109.00	
*1498 LINCOLN AVE						
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THOMAS DUNN'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	04-28-23-32-0118
1944 Lincoln Ave	LOT 1, BLOCK 6, ROSEDALE PARK,			_	\$101.20	04-20-25-52-0110
St Paul MN 55105-1410	RAMSEY CO., MINN. EX AVE LOT 1	*** Owner and Taxpay	/er ***		\$101.20	
*1944 LINCOLN AVE						
*Ward: 4			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$101.20	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 DUNN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	196.04	\$196.04	04-28-23-32-0116
309 Colleen Ct	LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. W 1/2 OF LOT 4				\$196.04	
Arden Hills MN 55112-1994	AND ALL OF LOT 5	*** Owner and Taxpay	er ***			
*1960 LINCOLN AVE						
Ward: 4			Total Assessment:		\$196.04	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	ROSEDALE PARK EX ALLEY LOT 54	Delinquent Trash Bill			<u> </u>	04-28-23-32-0085
Halina A Dimants	BLK 3	Dennquent Hush Din	1.00	=		04-20-23-32-0003
973 Lincoln Ave		*** Owner and Taxpay	***		\$69.01	
St Paul MN 55105-1455		Owner and Taxpay	er			
*1973 LINCOLN AVE			Total Assessment:		\$69.01	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	ROSEDALE PARK EX ALLEY LOT 34	Delinquent Trash Bill				04-28-23-32-0067
215 Dunkirk Ln N	BLK 3	Dennquent Hash Bhi	1.00	J4.84		04-28-23-32-000/
'lymouth MN 55446-2405		*** 0 1 T	***		\$94.84	
2049 LINCOLN AVE		*** Owner and Taxpay	er			
Ward: 4			Total Assessment:		\$94.84	
Pending as of: 4/9/2021			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: CG2102A1 Assmt: 210106 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>
Peter J Mckenna	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		225.44	\$225.44	02-28-23-41-0104
Anne Macdonald	PAUL IN RAMSEY COUNTY, MINNESOTA EX E 20 FT LOT 7 AND				\$225.44	
648 Lincoln Ave	EX THE W 20 FT LOT 8 BLK 3	*** Owner and Taxpay	er ***			
St Paul MN 55105-3530						
*648 LINCOLN AVE			Total Assessment:		\$225.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Jason P Weismann	BRYANT'S PARK ADDITION LOT 10	Delinquent Trash Bill		116.38		02-28-23-33-0066
6644 Thomas Ave S	BLK 2			=	\$116.38	02-20-25-55-0000
Richfield MN 55423-1955		*** Owner and Taxpay	er ***		\$110.38	
*1016 LINWOOD AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Eugene F Kelly	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill			<u> </u>	02-28-23-43-0059
751 Linwood Ave	RAMSEY COUNTY, MINNESOTA EX E	Donnquent Hush Din	1.00	=		02-20-23-43-0039
St Paul MN 55105-3323	38 FT LOT 2 AND ALL OF LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$218.12	
*749 LINWOOD AVE *Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$218.12	
			Current Year Principal:		\$0.00	
			Current Year Interest:			
			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Richard A Kaplan Trustee	EVERGREEN PLACE ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-23-43-0171
Meredith A Price Trustee	RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK				\$109.06	
614 E 6th Ave	3	*** Owner and Taxpay	/er ***			
Salt Lake City UT 84103-3044						
*830 LINWOOD AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KIDD'S REARRANGEMENT OF BLKS.	 Delinquent Trash Bill		225.44		02-28-23-34-0072
863 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Dennquent Hush Din	1.00	=		02-20-23-34-00/2
St Paul MN 55105-3203	THE CITY OF ST. PAUL LOT 30 BLK 1	*** Owner and Taxpay	70+ ***		\$225.44	
*863 LINWOOD AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	KIDD'S REARRANGEMENT OF BLKS.			225.44		02-28-23-34-0083
916 Linwood Ave	5 & 6 HALDEMAN'S ADDITION TO	Dennquent Trach Din	100	=		02-20-23-34-0003
St Paul MN 55105-3202	THE CITY OF ST. PAUL LOT 15 BLK 4	*** Owner and Taxpay	/er ***		\$225.44	
*916 LINWOOD AVE						
*Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		94.84	\$94.84	08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51				\$94.84	
St Paul MN 55107-2252		*** Owner and Taxpay	ver ***			
*442 LIVINGSTON AVE *Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$94.84</b>	
Gelgeis A Mcdonough	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill	1.00	94.84	\$94.84	08-28-22-32-0032
720 Livingston Ave	OF BLOCK 144 WEST SAINT PAUL PROPER LOTS 15 AND LOT 16				\$94.84	
St Paul MN 55107-3250 * <b>720 LIVINGSTON AVE</b>		*** Owner and Taxpayer ***				
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Contract Design Andrease	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill			<u> </u>	
Constance Regina Anderson	ADDITION TO ST. PAUL LOTS 1 & LOT	Demiquent Hash Bin	1.00	101.20		08-28-22-33-0163
801 Livingston Ave	2 BLK 1	*** 0 1 T			\$101.20	
St Paul MN 55107-3266 *801 LIVINGSTON AVE		*** Owner and Taxpay	er TTT			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jennifer Austin Mcgrath	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-22-0150
1064 Lombard Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. SLY 1/2 OF CRESCENT CT VAC				\$109.06	
St Paul MN 55105-3255	ADJ & VAC ALLEY S OF AND ADJ	*** Owner and Taxpay	ver ***			
*1064 LOMBARD AVE *Ward: 2	AND E 11 35/100 FT OF LOT 1 ALL OF LOT 2 AND W 5 90/100 FT OF LOT 3		<b>T</b> (14)	_	<u> </u>	
			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$109.06</b>	
			i ayon Amount.		\$107.00	
	LONDIN HILLS LOT 19 BLK 1	Delinquent Trash Bill		109.06	\$109.06	11-28-22-14-0019
Jennifer Juergens Cleary				_	\$109.06	
373 Londin Cir		*** Owner and Taxpay	ver ***			
St Paul MN 55119-6902						
*373 LONDIN CIR			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					<u>\$218.12</u>	11-28-22-11-0009
2227 Londin Ln	FT OF W 60 FT OF E 1/4 OF NE 1/4 OF	1		_	\$218.12	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	/er ***		\$210.12	
*2225 LONDIN LN	X11 22	o mier une ruxpuy				
Ward: 7			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Jane E Madsen		Delinquent Trash Bill		- <u>- 79.36</u>	<u></u>	
381 Londin Place		Demiquent Hash Din	1.00			11-28-22-14-0008
St Paul MN 55119-6903		*** Owner and Taxpay	·~· ***		\$79.36	
*381 LONDIN PL		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
 Maika Thao	AUDITOR'S SUBDIVISION NO. 55 ST.	 Delinquent Trash Bill				03-28-22-11-0076
Steven Lo	PAUL, MINN. E 52 4/10 FT OF W 209	Bennquent Hush Bhi	1.00	=		03-20-22-11-00/0
1725 Louise Ave	6/10 FT OF S 1/2 OF PART BET LEONE AND LOUISE AVES OF LOT 3	*** Owner and Taxpay	10+ ***		\$113.79	
St Paul MN 55106-6824	AND LOUISE AVES OF LOT 3	Owner and Taxpay	CI			
*1725 LOUISE AVE			Total Assessment:		\$113.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.79	
 Nicholas J Ortega		 Delinquent Trash Bill				03-28-22-11-0081
1747 Louise Ave	PAUL, MINN. SUBJ TO AVE; THE W 1/2	1			\$84.09	05-20-22-11-0001
St Paul MN 55106-6824 *1747 LOUISE AVE	OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2	*** Owner and Taxpay	rer ***	\$04.07		
*Ward: 7			Total Assessment:		\$84.09	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.09	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Maytee Wang	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		116.38	\$116.38	03-28-22-11-0102
1750 Louise Ave	HEIGHTS SUBJ TO DRAINAGE ESMT; THE E 96 FT OF LOT 15 BLK 1			_	\$116.38	
St Paul MN 55106-6827		*** Owner and Taxpay	er ***			
*1750 LOUISE AVE				_		
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
				79.36		11-28-22-12-0030
2118 Lower Afton Rd	11 TN 28 RN 22, THE W 100 FT OF E 300	Dennquent Hush Din	1.00			11-20-22-12-0030
St Paul MN 55119-5029	FT OF PART OF N 525 FT OF NW 1/4 OF	*** Over and Towney	***		\$79.36	
*2118 LOWER AFTON RD	NE 1/4 LYING SLY OF LOWER AFTON RD IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NOHA'S 3RD ADDITION LOT 5 BLK					02-28-22-31-0037
Ma De Lourdes Resendiz Talabera	5	Demiquent Hash Bill	1.00	105.00		02-28-22-31-0037
55 Luella St S		*** 0 1 T	***		\$109.06	
St Paul MN 55119-5026		*** Owner and Taxpay	er ***			
*55 LUELLA ST S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
lessica H Plummer	MARY MCMANUSS	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-32-0078
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$101.20	
679 Manomin Ave	TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2607						
*679 MANOMIN AVE			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill				07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	1		_	\$94.84	07-20-22-34-0023
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	10 <b>r</b> ***	\$94.84		
*756 MANOMIN AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	NOLTON'S REARRANGEMENT EX N	Delinquent Trash Bill				07-28-22-33-0004
C/O Dee Brust	25 FT LOT 3 AND ALL OF LOT 4	Dennquent Trash Bill	1.00			0/-28-22-33-0004
1600 Innsbruck Pkwy		*** Owner and Taxpay	***		\$101.20	
Columbia Heights MN 55421-2017		Owner and Taxpay	er			
*773 MANOMIN AVE			Total Assessment:	-	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Patrick May	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-34-0030
780 Manomin Ave	THE CITY OF ST. PAUL LOT 6 BLK 46				\$101.20	
St Paul MN 55107-3508		*** Owner and Taxpay	/er ***			
*780 MANOMIN AVE *Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Frending as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Franklin T Winship	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		101.20	\$101.20	07-28-22-34-0103
Kathleen L Smith	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$101.20	
814 Manomin Ave	PAUL N 50 FT OF LOTS 5 6 AND LOT	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3510	7 BLK 45					
*814 MANOMIN AVE			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	DAWSON'S REARRANGEMENT OF			94.84		07-28-22-33-0196
861 Manomin Ave	BLOCK 53 OF BANNING AND	I.		—	\$94.84	07 20 22 00 0170
St Paul MN 55107-3511 *861 MANOMIN AVE	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	/er ***		\$74.04	
*Ward: 2			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		69.01	\$69.01	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$69.01	
869 Manomin Ave	PAUL, MINN. EX S 55 FT LOT 7 AND	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53					
*869 MANOMIN AVE			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Chandra S Gessner	BANNING AND OLIVIER'S ADDITION	 Delinquent Trash Bill				07-28-22-34-0149
876 Manomin Ave	TO WEST ST. PAUL EX N 25 FT LOT 9	1		_	\$101.20	07-20-22-34-0149
St Paul MN 55107-3512	BLK 44	*** Owner and Taxpay	/er ***		\$101.20	
*876 MANOMIN AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ROGERS' ADDITION TO ST. PAUL EX			247.86		02-28-23-22-0006
Co Andrew Hybben	AVE LOT 6 BLK 1	Dennquent Hush Din	1.00	=		02-20-25-22-0000
11319 Pierce St Ne		*** Owner and Taxpay			\$247.86	
Blaine MN 55434-3836		Owner and Taxpay	CI ····			
*1004 MARSHALL AVE			Total Assessment:	-	\$247.86	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.86	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 J Kuhns	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-22-0014
Michelle Kuhns	3 BLK 5				\$109.06	
1996 Marshall Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-5839				-		
*1996 MARSHALL AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Samuel E Czaplewski Rev Tr	DESNOYER PARK RAMSEY CO.,				<u> </u>	05-28-23-11-0011
1759 Long Lake Rd	MINN. LOT 12 BLK 51	Dennquent Hach Din	1.00	=		05-26-25-11-0011
New Brighton MN 55112-5479		*** Owner and Taxpayer ***			\$116.38	
*2106 MARSHALL AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	DAYTON AND IRVINE'S ADDITION TO	 Delinquent Trash Bill		189.68		01-28-23-12-0009
16490 Flagstaff Way W	SAINT PAUL N 100 FT OF LOT 24 BLK	Demiquent Hash Din	1.00	105.00		01-28-23-12-0009
Rosemount MN 55068-1409	82	*** Owner and Taxpay			\$189.68	
*310 MARSHALL AVE		Under and Taxpay	er			
*Ward: 1			Total Assessment:	-	\$189.68	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Adam Ryan Mcdonald	APARTMENT OWNERSHIP NO 58	Delinquent Trash Bill		69.01	\$69.01	01-28-23-21-0189
60 Marshall Ave Unit A	O'HALLORAN HOUSE CONDOMINIUM UNIT NO A				\$69.01	
5t Paul MN 55102-1781		*** Owner and Taxpay	er ***			
460 MARSHALL AVE A				_		
Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill		94.84		01-28-23-21-0193
Attn Rafi Rubinez	SWENSON HOUSE CONDOMINIUMS	•			\$94.84	
5820 Wiles Rd	UNIT NO 1	*** Owner ***			φ)τ.0τ	
Coral Springs FL 33067-2158						
*464 MARSHALL AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Swensen House Homeowners Association Robin Magee President	APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS	*** Taxpayer and 3rd I	Party ***			01-28-23-21-0193
466 Marshall Ave Unit 2	UNIT NO 1		Total Assessment:		\$94.84	
St Paul MN 55102-1720			This Payment:		\$0.00	
*464 MARSHALL AVE			Current Year Principal:		\$0.00	
*Ward: 1			Current Year Interest:		\$0.00	
*Pending as of: 4/9/2021			Payoff Amount:		\$94.84	
	APARTMENT OWNERSHIP NO 96	Delinquent Trash Bill			<u> </u>	
Robin K Magee 466 Marshall Ave Unit 2	SWENSON HOUSE CONDOMINIUMS	Denniquent Hash Bill	1.00	<sup>94.04</sup>		01-28-23-21-0194
st Paul MN 55102-1720	UNIT NO 2	*** Owner and Taxpay	~* ***		\$94.84	
*466 MARSHALL AVE		•••• Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$94.84 \$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		φ0.00	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
ason A Pielet	NININGER & DONNELLY'S ADDITION	Delinquent Trash Bill	1.00	69.01	\$69.01	02-28-23-12-0008
70 Marshall Ave	TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1				\$69.01	
St Paul MN 55104-6648		*** Owner and Taxpay	rer ***			
*770 MARSHALL AVE					<b>.</b>	
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	NININGER & DONNELLY'S ADDITION	 Delinquent Trash Bill		101.20		02-28-23-12-0027
Harry Oda	TO HOLCOMBE'S ADDITION TO ST.			=	\$101.20	
794 Marshall Ave	PAULLOT 4 BLK 2	*** Owner and Taxpay	ver ***		\$101.20	
St Paul MN 55104-6650		1 5				
*794 MARSHALL AVE			Total Assessment:	-	\$101.20	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BROWN'S FIRST ADDITION TO THE		<u> </u>			02-28-23-21-0245
11319 Pierce St Ne	CITY OF ST. PAUL RAMSEY CO.,	2 oniquent Hubi Dili	1.00	=		02-20-23-21-0243
Blaine MN 55434-3836	MINNESOTA E 30 FT OF LOT 3 & ALL	*** Organ and T	***		\$385.72	
*896 MARSHALL AVE	OF LOT 2 BLK 1	*** Owner and Taxpay				
*Ward: 1			Total Assessment:	-	\$385.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$385.72	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>	
Joshua D Stillwell	FOREPAUGH'S DIVISION A E 40 FT OF	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-21-0113	
Michelle L Stillwell	LOT 4 AND EX AVE LOT 1 BLK 1				\$101.20		
968 Marshall Ave St Paul MN 55104-6548		*** Owner and Taxpay	/er ***				
*968 MARSHALL AVE			Total Assessment:	_	\$101.20		
*Ward: 1			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
-			Current Year Interest:		\$0.00		
			Payoff Amount:		\$101.20		
978 Marshall Llc	FOREPAUGH'S DIVISION A EX AVE W	Delinquent Trash Bill				02-28-23-21-0115	
978 Marshall Ave	50 FT OF LOTS 3 AND LOT 4 BLK 1	1		_	\$189.68	02-20-25-21-0115	
St Paul MN 55104-6548		*** Owner and Taxpay	/er ***		\$189.08		
*976 MARSHALL AVE							
*Ward: 1			Total Assessment:		\$189.68		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$189.68		
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		225.44		01-28-23-41-0109	
192 Mcboal St	THE TOWN OF SAINT PAUL EX PART	1		—	\$225.44	01-20-25-41-0107	
St Paul MN 55102-2723 *192 MCBOAL ST *Ward: 2	LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO	*** Owner and Taxpay	/er ***		\$223 <b>.<del>11</del></b>		
	PT ON EL & 69 FT S OF NE COR OF SD		Total Assessment:	-	\$225.44		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$225.44		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Preston D Wright	SECTION 11 TOWN 28 RANGE 22 EX S	Delinquent Trash Bill	1.00	20.77	\$20.77	11-28-22-14-0037
395 Mcknight Rd S	180 FT OF E 165 FT; THE N 220 FT OF S 782 FT OF E 1/2 OF SE 1/4 OF NE 1/4			_	\$20.77	
St Paul MN 55119-6912	(SUBJ TO RDS) IN SEC 11 TN 28 RN 22	*** Owner and Taxpay	ver ***			
*395 MCKNIGHT RD S						
*Ward: 7			Total Assessment:		\$20.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.77	
		Delinquent Trash Bill				11-28-22-41-0008
559 Mcknight Rd S	80 FT OF N 92 FT NE OF FOL DESC L;	Dennquent Hush Bin	1.00			11-20-22-41-0000
S5 Paul MN 55119-6911 *559 MCKNIGHT RD S	COM AT PT ON EL OF SE 1/4 92 FT S OF NL OF S1/2 OF NE 1/4 OF SE 1/4 TH W 160 FT TO BEG OF L TH NW TO PT ON	*** Owner and Taxpay	ver ***		\$68.10	
*Ward: 7	SL OF N 12 FT OF S 1/2 OF NE 1/4 OF		Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	LEONARD OAK HILLS PART OF LOT	 Delinquent Trash Bill	<u> </u>			11-28-22-44-0014
699 Mcknight Rd S	14 LYING ELY OF FOL DESC LINE;	Dennquent Hush Bin	1.00			11-20-22-44-0014
St Paul MN 55119-5309	COM AT NE COR OF LOT 14 TH W ON NL SD LOT 36.04 FT TO BEG OF LINE, TH SW TO PT ON SWLY L OF LOT 14	*** Owner and Taxpay	ver ***		\$109.06	
*699 MCKNIGHT RD S *Ward: 7	109 FT NWLY OF MOST SLY COR OF		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Nildaflor D Panganiban	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-14-0110
23 Michael St	2 LOT 28 BLK 7				\$79.36	
St Paul MN 55119-4627		*** Owner and Taxpay	ver ***			
*23 MICHAEL ST						
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Mary Jane Wessling	ZIEGLER & MAINZER'S SUBDIVISION	 Delinquent Trash Bill				
322 Michigan St	OF BLOCK 13, WINSLOWS ADDITION	Dennquent Hash Dhi	1.00	109.00		01-28-23-43-0228
St Paul MN 55102-3106	TO ST. PAUL SUBJ TO ST; PART OF LOT	*** 0 1 T			\$109.06	
*322 MICHIGAN ST	5 IN FISCHER AND LIENAUS SUB & PART OF LOTS 1 AND 6 IN ZIEGLER	*** Owner and Taxpay	er ***			
*Ward: 2	AND MAINZER'S SUB ALL LYING W		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Osborne Properties & Serv Llc	WINSLOW'S ADDITION TO SAINT	 Delinquent Trash Bill	<u> </u>		<u> </u>	01-28-23-43-0068
333 Michigan St	PAUL WITH ESMTS THE W 7 7/10 FT	Demiquent Hash Diff	1.00	==		01-28-25-45-0068
St Paul MN 55102-3105	OF LOT 8 ALSO E 27 5/10 FT OF N 39	*** 0 1 T	***		\$218.12	
*325 MICHIGAN ST	FT AND EX N 39 FT THE E 31 5/10 FT OF LOT 7 BLK 5	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Benjamin Moreno	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		109.06	\$109.06	01-28-23-43-0067
29 Michigan St	PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 60 5/10 FT OF LOT				\$109.06	
3t Paul MN 55102-3105	7 BLK 5	*** Owner and Taxpay	/er ***			
*329 MICHIGAN ST						
Ward: 2			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill				01-28-23-43-0066
Craig R Osborne	PAUL WITH ESMTS AND EX N 39 FT	Dennquent Hush Din	1.00	=		01-26-25-45-0000
33 Michigan St	THE FOL E 11 5/10 FT OF LOT 6 AND	*** Owner and Taxpay	7.0+ ***		\$68.10	
St Paul MN 55102-3105	EX E 60 5/10 FT LOT 7 BLK 5	Owner and Taxpay				
333 MICHIGAN ST			Total Assessment:	_	\$68.10	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill		109.06		01-28-23-43-0132
359 Michigan St	PAUL E 1/2 OF LOT 9 AND W 1/4 OF				\$109.06	01-20-25-45-0152
t Paul MN 55102-3107	LOT 10 BLK 11	*** Owner and Taxpay	/er ***		\$109.06	
359 MICHIGAN ST		1 5				
Ward: 2			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
amantha Wicks	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-34-0127
419 Michigan St	LOT 18 BLK 1				\$79.36	
St Paul MN 55102-2920		*** Owner and Taxpay	/er ***			
*419 MICHIGAN ST						
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Melissa Ann Odonnell	DAWSONS SECOND ADDITION LOT	Delinquent Trash Bill				01-28-23-34-0166
422 Michigan St	13 BLK 1	D eninquene much Din	100	=		01-20-25-54-0100
St Paul MN 55102-2921		*** 0			\$116.38	
*422 MICHIGAN ST		*** Owner and Taxpay	/er ++++			
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WILLES ADDITION TO SAINT PAUL E	Delinquent Trash Bill		109.06		01-28-23-34-0187
444 Michigan St	1/2 OF LOT 5 BLK 4	Dennquent Hush Dhi	1.00	==		01-28-25-54-018/
St Paul MN 55102-2938		*** 0 1 T	***		\$109.06	
*444 MICHIGAN ST		*** Owner and Taxpay	/er ++++			
*Ward: 2			Total Assessment:	=	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Elizabeth Marie Davoli	NORWOOD ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-33-0056
511 Michigan St	MINN. LOTS 11 AND LOT 12 BLK 7				\$109.06	
St Paul MN 55102-2845		*** Owner and Taxpay	er ***			
*511 MICHIGAN ST *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill				02-28-23-24-0133
87 Milton St N Unit 2	NUMBER 475 MILTON FLATS	1		_	\$69.01	02-20-25-24-0155
St Paul MN 55104-6563	CONDOMINIUM UNIT NO.2	*** Owner and Taxpay	er ***		\$09.01	
*87 MILTON ST N 2		1 5				
*Ward: 1			Total Assessment:	_	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	E. J. KINGSTON'S SUBDIVISION E 1/2			109.06		05-28-23-13-0086
Michele Byfield Angell	OF LOT 30 AND W 43 44/100 FT OF	•			\$109.06	
24 Mississippi River Blvd N St Paul MN 55104-5713	LOT 29	*** Owner and Taxpay	er ***		\$10,00	
*24 MISSISSIPPI RIVER BLVD			Total Assessment:		\$109.06	
Ν			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles E Riesenberg	KINGS MAPLE WOOD S 1/2 OF LOT 18	Delinquent Trash Bill	1.00	111.37	\$111.37	05-28-23-43-0133
Cherie Doyle Riesenberg	N 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2				\$111.37	
162 Mississippi River Blvd S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1110						
*162 MISSISSIPPI RIVER			Total Assessment:		\$111.37	
BLVD S			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 4/9/2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.37	
	GILBERT'S MONTCALM PLACE LOT	Delinquent Trash Bill			<u></u>	10-28-23-44-0005
633 Montcalm Place	5 BLK 1	1		_	\$4.74	10-20-23-44-0003
St Paul MN 55116-1732		*** Owner and Taxpay	/er ***		\$4.74	
*633 MONTCALM PL		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		109.06		10-28-23-44-0065
673 Montcalm Place	COUNTY, MINNESOTA SLY 1/2 OF	1		_	\$109.06	10-20-23-44-0003
St Paul MN 55116-1735	LOT 4 NLY 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 5	*** Owner and Taxpay	10t ***		\$109.00	
*673 MONTCALM PL	LOI JELK J	Owner and raxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	RYAN PLACE LOT 31 BLK 1	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-23-42-0088
Kristen V Wozniak				_	\$116.38	
06 Montrose Ln		*** Owner and Taxpay	ver ***			
St Paul MN 55116-1158						
506 MONTROSE LN			Total Assessment:		\$116.38	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	RYAN PLACE LOT 48 BLK 1		<u> </u>	109.06		08-28-23-42-0104
Laura Joseph		1		—	\$109.06	00-20-23-42-0104
88 Montrose Ln		*** Owner and Taxpay	70 <b>r</b> ***		\$109.00	
St Paul MN 55116-1158		Owner and Taxpay				
588 MONTROSE LN			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		109.06		04-28-23-23-0027
2dward K Delaney III 97 Moore St	THE CITY OF ST. PAUL EX S 112 FT	Dennquent Hasil Dill	1.00	109.00		04-28-23-23-0027
57 Moore St St Paul MN 55104-5843	LOTS 9 AND LOT 10 BLK 2	*** 0 1 5	ale ale ale		\$109.06	
*97 MOORE ST		*** Owner and Taxpay	'er ***			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Gregory John Pinski	AFTON HILL HOMES LOT 1 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-22-11-0020
291 Morningside Cir					\$68.10	
St Paul MN 55119-5369		*** Owner and Taxpay	er ***			
*291 MORNINGSIDE CIR						
*Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
		Delinquent Trash Bill				02-28-22-41-0082
15 Morningside Dr	OF N 120 FT OF LOT 1 BLK 3	Demiquent Hash Bin	1.00	109.00		02-28-22-41-0082
St Paul MN 55119-5006		*** 0 1 T	***	\$109.06		
*15 MORNINGSIDE DR		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill			<u> </u>	
250 Morton St E	BLOCK 15 OF WOODBURY AND	Dennquent Trash Bin	1.00			08-28-22-42-0074
St Paul MN 55107-3013	CASES ADDITION TO SAINT PAUL	*** 0 1 T			\$68.10	
*250 MORTON ST E	THE E .7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Maria Antonia Torres	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	6.51	\$6.51	08-28-22-42-0029
267 Morton St E	TO ST. PAUL, MINN. EX ALLEY LOT 9 BLK 7				\$6.51	
St Paul MN 55107-3014 * <b>267 MORTON ST E</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$6.51	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.51	
 Murumba Tete	WOODBURY AND CASE'S ADDITION			109.06		08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200	1		_	\$109.06	00-20-22-42-0070
St Paul MN 55107-3015	FT OF N 123 FT OF BLK 16	*** Owner and Taxpay	\$109.00			
*278 MORTON ST E *Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 David D Sanchez	WEST SIDE LAND AND COTTAGE COS	 Delinquent Trash Bill				
602 James St Trlr 30	SUBDIVISION ETC. LOT 17 BLK 36	Dennquent Hash Bhi	1.00	110.58		08-28-22-42-0014
Brainerd MN 56401-2952		*** Owner and Taxpay	/er ***		\$116.38	
*307 MORTON ST E						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Kauncation Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Barbara Perkins	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41				\$116.38	
332 Morton St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3056						
*332 MORTON ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WEST SIDE LAND AND COTTAGE COS	 Delinquent Trash Bill		109.06	<u></u>	08-28-22-42-0183
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24	Dennquene Trach Din	100	=		00-20-22-42-0105
St Paul MN 55107-3055	BLK 36	*** Owner and Taxpay	7.0+* ***		\$109.06	
*339 MORTON ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill		<u> </u>		07-28-22-42-0009
644 Brookside Ln Mendota Heights MN 55118-2817	NELSON STEVENS AND KING'S ADD	Dennquent Trash Din	1.00	=		07-20-22-42-0009
	LOT 10 BLK 13	*** Owner and Taxpay	7 <b>0r</b> ***		\$69.01	
*147 MORTON ST W		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17				\$101.20	
256 Morton St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2717				_		
*256 MORTON ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill	<u> </u>			07-28-22-31-0108
Co Us Bank Home Mortgage	PAUL LOT 16 BLK 17	1		_		07-20-22-51-0100
4801 Frederica St Box 20005		*** Owner and Taxpay	70 <b>r</b> ***		\$101.20	
Owensboro KY 42301-7441		owner and raxpay				
*272 MORTON ST W			Total Assessment:	_	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	MILITARY ADDITION LOT 4	 Delinquent Trash Bill				07-28-22-32-0057
Anna R G Tuerck		Dennqueno Trach Din	100	=		07-20-22-32-0037
411 Morton St W		*** Owner and Taxpay			\$69.01	
St Paul MN 55107-2546		Owner and Taxpay				
*411 MORTON ST W			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
<b>C</b>			Current Year Interest:		\$0.00	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Kauncauon Date.	Resolution #:			
<u><b>Dwner or Taxpayer</b></u>	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
David Schell	SUBURBAN HILLS EX NWLY 75 FT;	Delinquent Trash Bill		320.67	\$320.67	04-28-22-22-0037
6 Mounds Blvd	LOTS 56 & LOT 7 BLK 5			_	\$320.67	
St Paul MN 55106-6300		*** Owner and Taxpay	/er ***			
*46 MOUNDS BLVD						
*Ward: 7			Total Assessment:		\$320.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$320.67	
Gary C Southward		 Delinquent Trash Bill				04-28-22-22-0007
John E Southward	LOTS 4 & LOT 5 BLK 14	Definquent Hush Din	1.00			04-28-22-22-0007
82 Mounds Blvd		*** 0	***		\$68.10	
St Paul MN 55106-6323		*** Owner and Taxpay	/er ++++			
*82 MOUNDS BLVD			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill			<u> </u>	
	BEING MISSISSIPPI VIEW LOT 40 BLK	Definquent Trash Bill	1.00	94.84		08-28-23-13-0078
Andrea Perzichilli	1				\$94.84	
378 Mount Curve Blvd St Paul MN 55105-1300		*** Owner and Taxpay	/er ***			
*378 MOUNT CURVE BLVD			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		225.44	\$225.44	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1				\$225.44	
Lake Elmo MN 55042-0862	BLK 4	*** Owner and Taxpay	/er ***			
*633 MOUNT HOPE AVE *Ward: 2			Total Assessment:		\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 61. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill		218.13	\$218.13	08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S			_	\$218.13	
St Paul MN 55107-3019	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	/er ***			
*699 MOUNT HOPE AVE						
*Ward: 2			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill				02-28-22-13-0031
Haighet Ogbazghi	5 BLK 2	Donnquene frach Din	100	=	\$116.38	02-20-22-13-0031
37 Nelson St		*** Owner and Taxpay	70r ***		\$110.38	
St Paul MN 55119-4631		Owner and Taxpay				
*37 NELSON ST			Total Assessment:	-	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Javier Barrera Vides	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	79.36	\$79.36	02-28-22-13-0024
Adriana Varela Espinoza	23 BLK 1				\$79.36	
60 Nelson St		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4632						
*60 NELSON ST			Total Assessment:		\$79.36	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	AHLF AND JENTS ADDITION E 3 FT	Delinquent Trash Bill		111.05		10-28-23-42-0137
Galina Ikhareva	OF LOT 13 AND ALL OF LOT 12			_	\$111.05	
1266 Niles Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1630						
*1266 NILES AVE			Total Assessment:		\$111.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.05	
Srikanth Varanasi	MATTOCK PARK LOT 12 BLK 2			116.38		09-28-23-41-0142
Melissa Varanasi					\$116.38	
1651 Niles Ave		*** Owner and Taxpay	ver ***		\$110.00	
St Paul MN 55116-1423						
*1651 NILES AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-23-41-0091
2097 Niles Ave	LOT 19				\$109.06	
St Paul MN 55116-1138		*** Owner and Taxpay	er ***			
*2097 NILES AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		 Delinquent Trash Bill				08-28-23-41-0070
Dianne Elizabeth Fern Kramer		Demiquent Hash Bill	1.00	109.00		08-28-23-41-00/0
2149 Niles Ave		*** 0 1 7	de de de		\$109.06	
St Paul MN 55116		*** Owner and Taxpay	'er ***			
*2149 NILES AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
					010700	
Ronald J Severson Trustees	CONDOMINIUM NUMBER 119	Delinquent Trash Bill		9.48	\$9.48	01-28-23-12-0093
Mary L Severson Trustees	ABERDEEN CONDOMINIUM UNIT NO 1			_	\$9.48	
148 Nina St Unit 1 St Paul MN 55102-5281	1	*** Owner and Taxpay	er ***		<b>*</b>	
*148 NINA ST 1			Total Assessment:	-	\$9.48	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Current rear interest.		ψ0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Cheng J Lee	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill		116.38	\$116.38	02-28-22-23-0005
Chue M Xiong	e M Xiong TERRACE NO. 3 LOT 7 BLK 4				\$116.38	
1839 North Park Dr		*** Owner and Taxpay	/er ***			
St Paul MN 55119-4918						
*1839 NORTH PARK DR			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BISANZ BROS. BATTLE CREEK	Delinquent Trash Bill				02-28-22-21-0098
1965 Park Dr N	TERRACENO 21 OT 11 DLK 2	Definquent Trash Bin	1.00	110.56		02-28-22-21-0098
St Paul MN 55119-4904		*** Owner and Taxpay	***		\$116.38	
*1965 NORTH PARK DR		When and Taxpay	/er +++			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATSON & RICE'S SUBDIVISION C OF	Delinquent Trash Bill		109.06		12-28-23-21-0024
644 Brookside Ln	BLOCK 1, STINSON, BROWN AND	Dennquene Trach Din	100	=	\$109.06	12-20-23-21-0024
Mendota Heights MN 55118-2817 *282 NUGENT ST *Ward: 2	RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 3	*** Owner and Taxpay	/er ***		\$109.00	
			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Taylor James Swartwood	ANNA M. REGNERS SUBDIVISION	Delinquent Trash Bill		436.27	\$436.27	08-28-22-24-0101
Po Box 10714	LOT 4			—	\$436.27	
White Bear Township MN 55110-0714		*** Owner and Taxpay	/er ***		¢ 13 0127	
*604 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$436.27	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$436.27	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Dennquene Trach Din	100	=		00-20-22-31-0100
St Paul MN 55107-3057	ADDITION NO. 1 S 7 FT OF LOT 5 &	*** Owner and Taxpay	·~* ***		\$68.10	
*663 OAKDALE AVE	ALL OF LOTS 8 AND LOT 9 BLK 1	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BRYANT AND MINEAS RE LOT 8 BLK	 Delinquent Trash Bill				
197 Prescott St	13	Definquent Hash Bhi	1.00	0.90		08-28-22-31-0115
St Paul MN 55107-3034		*** 0 1 T			\$6.90	
*683 OAKDALE AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$6.90	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.90	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
Darlington Osemudiamen Eronmosele	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		150.45	\$150.45	08-28-22-31-0065
Burabari Praise Eronmosele	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 PART SLY OF A L				\$150.45	
732 Oakdale Ave	RUN FROM A PT ON WLY L OF LOT 8 AND 38 83/100 FT FROM N L OF E SIDNEY ST TO A PT ON ELY L OF LOT	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3143				_		
*732 OAKDALE AVE			Total Assessment:		\$150.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.45	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	<u> </u>	109.06		08-28-22-31-0158
749 Oakdale Ave	AND IMPROVEMENT SYNDICATE	1		_	\$109.06	00-20-22-51-0150
St Paul MN 55107-3124	ADDITION NO. 1 LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$109.00	
*749 OAKDALE AVE			••			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		109.06		08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE			=	\$109.06	00-20-22-51-0157
St Paul MN 55107-3124	ADDITION NO. 1 LOT 9 BLK 8	*** Owner and Taxpay	10+ ***		\$109.06	
*751 OAKDALE AVE		owner and raxpay	~1			
*Ward: 2 *Pending as of: 4/9/2021			Total Assessment:	-	\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Ratification 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>
Wesley Ray Schreiner	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	179.40	\$179.40	08-28-22-31-0190
Julene Engel	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 7 BLK 7				\$179.40	
756 Oakdale Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3123						
*756 OAKDALE AVE			Total Assessment:		\$179.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill			\$348.74	07-28-22-21-0039
Trang Le	PAULLOT 7 BLK 5	Dennquent Hush Din	1.00	=		07-20-22-21-0039
487 Ohio St		*** Owner and Taxpay	·~* ***		\$348.74	
St Paul MN 55107-2102		Owner and Taxpay				
*487 OHIO ST			Total Assessment:		\$348.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$348.74	
Andrew L Trierweiler	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill			\$379.36	
721 Ottawa Ave	PAUL E 2/3 OF LOTS 1 AND LOT 2	Definquent Hash Bhi	1.00	379.30		07-28-22-24-0033
721 Ottawa Ave St Paul MN 55107-2559	BLK 8	*** 0 1 T	***		\$379.36	
*537 OHIO ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$379.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 J Castillo Jr	DAWSON'S ADDITION TO SAINT PAUL LOT 4 BLK 9	Delinquent Trash Bill	1.00	156.00	\$156.00	07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	FAUL LOT 4 BEK 9				\$156.00	
Gilbert AZ 85233-3011		*** Owner and Taxpay	/er ***			
*553 OHIO ST *Ward: 2			Total Assessment:		\$156.00	
*Pending as of: 4/9/2021			This Payment:		\$130.00	
Fending as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$156.00	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		94.84	\$94.84	07-28-22-24-0111
Jody I Binman	PAULLOT 3 BLK 12				\$94.84	
593 Ohio St		*** Owner and Taxpay	/er ***	•••		
St Paul MN 55107-2688				_		
*593 OHIO ST			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	DAWSON'S ADDITION TO SAINT			138.02	\$138.02	
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14	Definquent Hash Bhi	1.00	138.02		07-28-22-24-0149
524 Ohio St		*** O 1 T	***		\$138.02	
St Paul MN 55107-2629		*** Owner and Taxpay	er · · ·			
*624 OHIO ST			Total Assessment:		\$138.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>	
rai Nguyen	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	196.04	\$196.04	07-28-22-31-0093	
629 St Francis Way Unit D	PAULLOT 1 BLK 17				\$196.04		
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***				
678 OHIO ST				-			
*Ward: 2			Total Assessment:		\$196.04		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$196.04		
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	 Delinquent Trash Bill				07 28 22 24 0044	
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	Definquent Trash Diff	1.00			07-28-22-34-0044	
781 Ohio St	TO WEST SAINT PAUL LOT 2 BLK 4	*** Owner and Taxpay			\$59.22		
St Paul MN 55107-3532		Owner and Taxpay	er · · ·				
*781 OHIO ST			Total Assessment:		\$59.22		
*Ward: 2			This Payment:		\$0.00		
Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
C			Current Year Interest:		\$0.00		
			Payoff Amount:		\$59.22		
Sean Morell	STINSON, BROWN AND RAMSEY'S ADDITION TO ST. PAUL SUBJ TO	Delinquent Trash Bill	1.00	109.06	\$109.06	12-28-23-22-0101	
24 Oneida St	MAINTENANCE ESMT AND EX S 24 FT				\$109.06		
St Paul MN 55102-3259	EOT TEER IS	*** Owner and Taxpay	*** Owner and Taxpayer ***				
Ward: 2			Total Assessment:	=	\$109.06		
Pending as of: 4/9/2021			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		69.01	\$69.01	07-28-22-21-0104
498 Orleans St	Orleans St PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13			_	\$69.01	
St Paul MN 55107-2661		*** Owner and Taxpay	/er ***			
*498 ORLEANS ST				_		
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		<u> </u>		07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND	1		=		07-20-22-24-0033
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpay	·~* ***		\$69.01	
*552 ORLEANS ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-24-0047
559 Orleans St	PAUL E 51 FT OF LOT 4 BLK 10	Dennquene Trach Din	100	=		0/-20-22-24-004/
St Paul MN 55107-2678		*** Owner and Taxpay	70tt ***		\$94.84	
*559 ORLEANS ST		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Daniel J Witucki	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	59.92	\$59.92	07-28-22-24-0056
566 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 9				\$59.92	
St Paul MN 55107-2662		*** Owner and Taxpay	/er ***			
* 566 ORLEANS ST *Ward: 2			Total Assessment:		\$59.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.92	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 9	Delinquent Trash Bill		196.04	\$196.04	07-28-22-24-0057
Po Box 862					\$196.04	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***			
*574 ORLEANS ST *Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		123.77	\$123.77	07-28-22-24-0130
617 Orleans St	PAULLOT 2 BLK 6				\$123.77	
St Paul MN 55107-2664 *617 ORLEANS ST		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$123.77	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.77	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-31-0050
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 3 BLK 4			_	\$101.20	
658 Orleans St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2676				_	<u></u>	
*658 ORLEANS ST			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Margaret E Ranweiler	STINSON'S BOULE VARD EX THE E	Delinquent Trash Bill		109.06	<u> </u>	03-28-23-43-0074
1245 Osceola Ave	240 FT LOT 7 BLK 2 JOHN L WILSONS			=	\$109.06	
St Paul MN 55105-2716	WOODCREST AND IN SD STINSONS BLVD ADD ALL OF LOT 17 BLK 9	*** Owner and Taxpay	'er ***		\$109.00	
*1245 OSCEOLA AVE	BEVERIDE NEE OF EOF THEER Y	e mer and ranpay	••			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bernadette M Watson	STINSON'S BOULEVARD LOT 18 BLK	Delinquent Trash Bill			<u> </u>	03-28-23-43-0097
1329 Osceola Ave	10	Bennquent Hush Bhi	1.00			03-20-23-43-0097
St Paul MN 55105-2718		*** Owner and Taxpay			\$79.36	
*1329 OSCEOLA AVE		Owner and raxpay				
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Timothy J Byrne	SARGENT'S ADDITION LOT 2 BLK 1	Delinquent Trash Bill		109.06	\$109.06	03-28-23-34-0049
Sheila I Byrne					\$109.06	
346 Osceola Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-2309						
*1346 OSCEOLA AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SARGENT'S ADDITION LOT 13 BLK 1			6.99		03-28-23-34-0060
Susan A E Katsiotis		1		_	\$6.99	05-20-25-54-0000
392 Osceola Ave		*** Owner and Taxpay	10r ***		\$0.99	
St Paul MN 55105-2309		Owner and Taxpay				
*1392 OSCEOLA AVE			Total Assessment:		\$6.99	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.99	
	WALTONS SUNNY SLOPE, ST. PAUL,		<u> </u>			03-28-23-33-0058
1480 Osceola Ave	MINN. LOT 6 BLK 1	2 emiquent Hubi Din	1.00			03-20-23-33-0038
St Paul MN 55105-2321		*** Owner and Taxpay	***		\$109.06	
*1480 OSCEOLA AVE		Owner and Taxpay	(CI · · · ·			
Ward: 3			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	SAMUEL B. PIERCE'S ENLARGEMENT	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-23-33-0038
997 Osceola Ave	OF SUMMIT PARK ADDITION TO ST. PAUL LOT 25 BLK 2				\$68.10	
St Paul MN 55105-3233		*** Owner and Taxpay	rer ***			
*997 OSCEOLA AVE *Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 61. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	THOMAS DALY'S SUBDIVISION OF				<u> </u>	11-28-23-14-0026
Ryan Springstead	BLOCKS 18 & 31 OF STINSON, BROWN	1		_	\$79.36	11-20-25-14-0020
372 Osceola Ave S	& RAMSEY'S ADDITION LOT 39 BLK 18	*** Owner and Taxpay	ver ***		\$79.50	
St Paul MN 55102-3516						
*372 OSCEOLA AVE S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	THOMAS DALY'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	11-28-23-14-0023
386 Osceola Av S	BLOCKS 18 & 31 OF STINSON, BROWN	1		_	\$68.10	11-20-25-14-0025
St Paul MN 55102-3516 *386 OSCEOLA AVE S	& RAMSEY'S ADDITION LOT 36 BLK 18	*** Owner and Taxpay	rer ***		\$06.10	
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	218.12	\$218.12	11-28-23-14-0189
461 Osceloa Ave S	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL S 63.5 FT OF N				\$218.12	
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:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
				<u> </u>	<u> </u>	05-28-23-21-0041
215 Otis Ave Unit B		Dennquent Hush Din	1.00	=		03-20-23-21-0041
St Paul MN 55104-5637		*** Owner and Taxpay	·~* ***		\$6.63	
*215 OTIS AVE B		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$6.63	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.63	
	SHADOW FALLS PARK ADDITION TO	 Delinquent Trash Bill			\$3.45	05-28-23-13-0048
Katherine M Ohara	ST. PAUL, MINN. W 19 FT OF LOT 20	Dennquent Trach Din	100	=	\$3.45	03-20-23-13-0040
32 Otis Ave	AND ALL OF LOT 19 BLK 5	*** Owner and Taxpay	·~* ***		\$3.45	
St Paul MN 55104-5633		Owner and Taxpay				
*32 OTIS AVE			Total Assessment:	-	\$3.45	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	<b>Property ID</b>
Patrick M Morgan	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.74	\$4.74	05-28-23-13-0064
73 Otis Ln	ST. PAUL, MINN. EX OTIS LANE ELY 10 FT OF LOT 8 AND ALL OF LOT 9				\$4.74	
St Paul MN 55104-5645	BLK 4	*** Owner and Taxpay	/er ***			
*73 OTIS LN				_		
*Ward: 4			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill		109.47		07-28-22-23-0082
Nicholas A Barone	PAUL EX ALLEY LOT 5 BLK 4			—	\$109.47	0. 20 22 20 0002
562 Ottawa Ave		*** Owner and Taxpay	ver ***		\$107.47	
St Paul MN 55107-2550		1 5				
*562 OTTAWA AVE			Total Assessment:	-	\$109.47	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.47	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill			<u> </u>	07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	Dennquene much Din	100	=		07-20-22-23-0004
525 Ohio St		*** Owner and Taxpay	***		\$218.93	
St Paul MN 55107-2659		Owner and Taxpay				
*572 OTTAWA AVE			Total Assessment:	-	\$218.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.93	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katilication 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>
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-23-0091
Peter E May	PAULLOT 6 BLK 7				\$94.84	
600 Ottawa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2528						
*600 OTTAWA AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill				07-28-22-23-0092
604 Ottawa Ave	PAULLOT 7 BLK 7	1		=	\$101.20	07-20-22-23-0072
St Paul MN 55107-2528		*** Owner and Taxpay	/er ***		\$101.20	
*604 OTTAWA AVE		owner and Taxpay				
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				07-28-22-23-0116
Rebecca A Stewart Holm	PAULLOT 7 BLK 6	Dennquent Hush Din	1.00			07-28-22-23-0110
605 Ottawa Ave		*** Owner and Taxpay	7.0+ ***		\$94.84	
St Paul MN 55107-2551		Owner and Taxpay				
*605 OTTAWA AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		109.06	\$109.06	07-28-22-32-0042
657 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA LOT			_	\$109.06	
St Paul MN 55107-2554	3 BLK 2	*** Owner and Taxpay	/er ***		<i>Q</i> 109.00	
*657 OTTAWA AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		138.02	\$138.02	07-28-22-32-0095
706 Ottawa Ave	TO WEST ST. PAUL S 1/3 OF LOTS 7 8	1		_	\$138.02	07-20-22-52-0075
St Paul MN 55107-2557	AND LOT 9 BLK 23	*** Owner and Taxpay	/er ***	\$138.02		
*706 OTTAWA AVE *Ward: 2			Total Assessment:	-	\$138.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	
Ottawa Holdings Llc	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill				07-28-22-32-0186
8053 E Bloomington Pky # 300	THE CITY OF ST. PAUL LOTS 1 AND	1		—	\$13.97	07 20 22 02 0100
Bloomington MN 55420-1045 *745 OTTAWA AVE	LOT 2 BLK 61	*** Owner and Taxpay	/er ***		\$1 <b>5.</b> 77	
*Ward: 2			Total Assessment:		\$13.97	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.97	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57			_	\$94.84	
St Paul MN 55107-2561		*** Owner and Taxpay	/er ***			
*748 OTTAWA AVE *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		<u> </u>	<u> </u>	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57			_	\$69.01	
St Paul MN 55107-2561	5,	*** Owner and Taxpay	/er ***			
*758 OTTAWA AVE *Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
Fending as of. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
			·			
Fina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill		94.84	\$94.84	07-28-22-33-0067
790 Ottawa Ave	5			_	\$94.84	
St Paul MN 55107-3528 * <b>790 OTTAWA AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 L Dupre	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		94.84	\$94.84	07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST				\$94.84	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	er ***			
St Paul MN 55107-3521						
*824 OTTAWA AVE			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		4.74		11-28-23-33-0106
Teri L Lauer	LOTS 14 & LOT 15 BLK 1	1		_	\$4.74	11-20-25-55-0100
1009 Otto Ave		*** Owner and Taxpay	'er ***		\$4.74	
St Paul MN 55102-4219		o wher and ranpay				
*1009 OTTO AVE			Total Assessment:	_	\$4.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	WOODFORD PARK, ST. PAUL, MINN.	Delinquent Trash Bill		109.06		11-28-23-33-0126
1065 Otto Ave	W 1/2 OF LOT 23 AND ALL OF LOT 22	1		=	\$109.06	11-20-23-33-0120
St Paul MN 55116-2357	BLK 2	*** Owner and Taxpay	or ***		\$109.06	
*1065 OTTO AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Tumaini M Bugeraha	LOT 16 BLOCK 1	Delinquent Trash Bill	1.00	69.01	\$69.01	02-28-23-22-0238
897 Dayton Ave					\$69.01	
St Paul MN 55104-6542		*** Owner and Taxpay	ver ***			
*216 OXFORD ST N				_		
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Richard D Farganis	E. A. PHINNEY'S ADDITION TO THE	Delinquent Trash Bill		79.36	\$79.36	02-28-23-33-0111
Sondra Farganis	CITY OF ST. PAUL E 40 FT OF S 60 FT OF LOT 1 BLK 2				\$79.36	
173 Oxford St S	OF LOT TBLK 2	*** Owner and Taxpay	/er ***		<b>*</b> //	
St Paul MN 55105-3240						
*173 OXFORD ST S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		109.06		08-28-22-31-0049
221 E Page St	BLOCK 15 OF WOODBURY AND			=	\$109.06	
St Paul MN 55107-3027 * <b>221 PAGE ST E</b>	1 MN 55107-3027 LOT 16 BLK 15	*** Owner and Taxpay	/er ***		\$105.00	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

		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>
dward E Dunn	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-42-0097
torm W Dunn	BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT				\$116.38	
264 Page St E	PAUL, MINNESOTA LOT 9 BLK 17	*** Owner and Taxpay	ver ***			
St Paul MN 55118-3030						
*264 PAGE ST E			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WARD'S REARRANGEMENT OF					
Katheryn Eads	BLOCK 42 OF BROWN AND			=	\$116.38	
306 Page St E St Paul MN 55107-3050	JACKSON'S ADDITION TO WEST ST. PAUL E 18 FT OF LOTS 1 AND 2 AND ALL OF LOT 24 BLK 42	*** Owner and Taxpay	/er ***		\$110.36	
*306 PAGE ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
James Yacoub	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	<u> </u>		\$32.40	
C/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE	Bennquent Hush Bhi	1.00	=	\$32.40	00-20-22-41-0002
50 S Plaza Dr Ste 221	ADDITION NO. 2 LOT 2 BLK 16	*** Taxpayer and 3rd I	Darty ***		\$32.40	
t Paul MN 55120-1505		Turpayer and Stu I	ury			
*386 PAGE ST E			Total Assessment:		\$32.40	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$32.40	
Reda S Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				08-28-22-41-0062
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16		Total Assessment:		\$32.40	
Hudson WI 54016-1401			This Payment:		\$0.00	
			•			
			Current Year Principal:		\$0.00	
* <b>386 PAGE ST E</b> *Ward: 2			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	<u>Property ID</u>
Draco Properties Llc	Lot 5 And That Pt Of Lot 4 Lying Wly Of	Delinquent Trash Bill	1.00	20.81	\$20.81	09-28-22-32-0068
059 Limerick St	Fol Desc L Com At Nw Cor Of Sd Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Dist Of			_	\$20.81	
Prior Lake MN 55372-8778	60 Ft To Pt Of Beg Of Sd L Th S To S L Of	*** Owner and Taxpay	ver ***			
*484 PAGE ST E	Sd Lot 4 And There Term					
Ward: 2			Total Assessment:		\$20.81	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.81	
	Lot 1 Thru 3 And That Pt Of Lot 4 Lying	 Delinquent Trash Bill				09-28-22-32-0069
3059 Limerick St	Ely Of Fol Desc L Com At Nw Cor Of Sd	1		_	\$11.87	0)-20-22-52-000)
Prior Lake MN 55372-8778	Lot 5 Th E Along N L Of Sd Lots 4 & 5 A Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To	*** Owner and Taxpay	10r ***		\$11.87	
*490 PAGE ST E	S L Of Sd Lot 4 And There Term	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$11.87	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.87	
	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill			<u> </u>	07-28-22-31-0103
251 Page St W	PAUL LOT 11 BLK 17	Dennquent Trash Din	1.00			0/-28-22-31-0103
St Paul MN 55107-3449		*** 0 1 5			\$94.84	
*251 PAGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jessica Ann Felkins	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-31-0101
261 Page St W	PAUL LOT 9 BLK 17				\$101.20	
St Paul MN 55107-3449		*** Owner and Taxpay				
*261 PAGE ST W *Ward: 2 *Pending as of: 4/9/2021			Total Assessment:		\$101.20	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Charles D Stuurop		Delinquent Trash Bill				10-28-23-13-0164
1223 Palace Ave	BLK 2	1		—	\$109.06	10-20-25-15-0104
t Paul MN 55105-2951		*** Owner and Taxpay	ver ***		\$109.00	
* <b>1223 PALACE AVE</b> *Ward: 3 *Pending as of: 4/9/2021						
			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEXINGTON PARK PLAT 8 E 3 FT OF LOT 16 AND ALL OF LOT 17 BLK 2	Delinquent Trash Bill		68.10	\$68.10	10-28-23-13-0157
1257 Palace Ave				—	\$68.10	
St Paul MN 55105-2951 * <b>1257 PALACE AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 3 *Pending as of: 4/9/2021			Total Assessment:		\$68.10	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Stephen J Tschida	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06	\$109.06	09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 26 BLK 4			_	\$109.06	
St Paul MN 55105-2138	MINN. LOT 20 BLK 4	*** Owner and Taxpay				
* <b>1717 PALACE AVE</b> *Ward: 3 *Pending as of: 4/9/2021			Total Assessment:		\$109.06	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MACALESTER COLLEGE ADDITION	 Delinquent Trash Bill				09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY	1		=	\$116.38	07-20-25-15-0124
1788 Palace Ave	CO., MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	/er ***	\$110.58		
St Paul MN 55105-2139		o wher and raxpay	y 01			
788 PALACE AVE			Total Assessment:	_	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2	Delinquent Trash Bill		79.36	<u> </u>	09-28-23-24-0164
1912 Palace Ave				=	\$79.36	09-20-25-24-0104
St Paul MN 55105-1729 *1912 PALACE AVE *Ward: 3 *Pending as of: 4/9/2021		*** Owner and Taxpay	/er ***	\$79.30		
			Total Assessment:	_	\$79.36	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	THOMAS DALY'S SUBDIVISION OF	Delinquent Trash Bill		225.44	\$225.44	<u> </u>
1300 Blackhawk Rd Eagan MN 55122-2211	BLOCKS 18 & 31 OF STINSON, BROWN & RAMSEY'S ADDITION LOT 11 BLK 18	*** Owner and Taxpay	/er ***	=	\$225.44	
*633 PALACE AVE *Ward: 2 *Pending as of: 4/9/2021			Total Assessment: This Payment: Current Year Principal: Current Year Interest: <b>Payoff Amount:</b>		\$225.44 \$0.00 \$0.00 \$0.00 <b>\$225.44</b>	
Michael Carl Johnson	MICHEL AND ROBERTSON'S			109.06	<u> </u>	11-28-23-24-0092
937 Palace Ave St Paul MN 55102-3340 * <b>937 PALACE AVE</b>	ADDITION LOT 26 BLK 2	*** Owner and Taxpay	/er ***	=	\$109.06	
*Ward: 2			Total Assessment:	-	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$109.06	
Stefan A Schwartzwald	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		79.36	<u> </u>	11-28-23-23-0043
994 Palace Ave	ADDITION W 1/2 OF LOT 4 & ALL OF LOT 5 BLK 8			_	\$79.36	
St Paul MN 55102-3343 *994 PALACE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jennifer A Hadfield	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		109.06	\$109.06	11-28-23-23-0044
James D Schilla	ADDITION LOTS 6 & LOT 7 BLK 8				\$109.06	
998 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3343				_		
*998 PALACE AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		116.38	<u> </u>	10-28-23-22-0056
311 Pascal St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 28 BLK 8	Dennquent Hush Dhi	1.00			10-28-25-22-0050
St Paul MN 55105-2433		*** Owner and Taxpay		\$116.38		
*311 PASCAL ST S		Owner and Taxpay	/er ····			
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Gail M Neisewander	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill		109.06		<u> </u>
1125 Pleasant Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquene Trach Din	100	=		11-20-23-24-0040
St Paul MN 55102-3310 *1125 PLEASANT AVE	MINN. LOT 29 BLK 12	*** Owner and Taxpay	/er ***		\$109.06	
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Joseph Card	GAGE AND WHITNEY'S ADDITION	Delinquent Trash Bill		116.38	\$116.38	11-28-23-33-0140
644 Brookside Ln	TO ST. PAUL SUBJ TO HWY; EX N 40 FT LOT 7 & ALL OF LOT 8 & ALL OF				\$116.38	
Mendota Heights MN 55118-2817	LOT 9 BLK 3	*** Owner and Taxpay	ver ***			
*1354 PLEASANT AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				11-28-22-31-0037
Seth A Woodiwiss	NO. 2, RAMSEY COUNTY,	1		_	\$109.06	11-20-22-51-0057
500 Point Douglas Rd S	MINNESOTA EX SLY 10 FT; LOT 20 & ALL OF LOT 19 BLK 6	*** Owner and Taxpay	/er ***		\$109.00	
St Paul MN 55119-5371		1 5				
*500 POINT DOUGLAS RD S			Total Assessment:	_	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill				<u> </u>
528 Point Douglas Rd S	NO. 2, RAMSEY COUNTY,			=	\$79.36	11-20-22-31-00/4
St Paul MN 55119-5371 *528 POINT DOUGLAS RD S	MINNESOTA VAC ST ADJ AND FOL LOTS 25 AND LOT 26 BLK 6	*** Owner and Taxpay	/er ***		\$79.30	
*Ward: 7			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 Marrone	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06	\$109.06	14-28-22-21-0002
Alina M Stangu	NO. 1, RAMSEY COUNTY, MINNESOTA LOTS 3, 4 & LOT 5 BLK				\$109.06	
738 Point Douglas Rd	1	*** Owner and Taxpay	/er ***			
St Paul MN 55119-5339						
*738 POINT DOUGLAS RD S			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06		14-28-22-12-0007
11622 Latick Rd	NO. 1, RAMSEY COUNTY,	Dennquent mash Din	100		\$109.06	14-20-22-12-000/
Chisholm MN 55719-8031	MINNESOTA LOTS 16 AND LOT 17 BLK 6	*** Owner and Taxpay	10t ***		\$109.06	
*820 POINT DOUGLAS RD S	BLK 0	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BURLINGTON HEIGHTS, DIVISION	Delinquent Trash Bill		109.06		14-28-22-12-0008
824 Point Douglas Rd S St Paul MN 55119-5349 *824 POINT DOUGLAS RD S	NO. 1, RAMSEY COUNTY,			=	\$109.06	11 20 22 12 0000
	MINNESOTA N 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 6	*** Owner and Taxpay	/er ***	\$102.00		
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ranjani Perera	WRIGHTS' REARRANGEMENT OF	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-14-0114
1154 Portland Ave	BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL			_	\$109.06	
St Paul MN 55104-6941	LOT 14 BLK 2	*** Owner and Taxpay	ver ***			
*1154 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill				03-28-23-13-0067
Rodney V Kouba	ENLARGEMENT OF ST. PAUL, MINN.			=	\$179.40	05-20-25-15-0007
1229 Portland Ave	LOT 21 BLK 28	*** Owner and Taxpay	10+ ***		\$1/9.40	
St Paul MN 55104-6946		Owner and Taxpay				
*1229 PORTLAND AVE			Total Assessment:	_	\$179.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.40	
	ANNA E. RAMSEY ADDITION	Delinquent Trash Bill			\$79.36	03-28-23-13-0083
J Michael Cline	ENLARGEMENT OF ST. PAUL, MINN.			=	\$79.36	05-20-25-15-0005
1302 Portland Ave	W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31	*** Owner and Taxpay	·~* ***		\$/9.30	
St Paul MN 55104-6905	BLK 31	Owner and Taxpay				
*1302 PORTLAND AVE			Total Assessment:	-	\$79.36	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Michael J Block	BOULEVARD ADDITION NO. 3 E 2 FT	Delinquent Trash Bill		116.38	\$116.38	03-28-23-24-0051
Mary C Block	OF LOT 4 AND EX E 2 FT LOT 3 BLK 1				\$116.38	
1350 Portland Ave St Paul MN 55104-6806		*** Owner and Taxpay	/er ***			
*1350 PORTLAND AVE			Total Assessment:		\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Victoria Regina Bolton	THURSTON AND LAMBIE'S	 Delinquent Trash Bill		109.06		04-28-23-14-0041
1594 Portland Ave	ADDITION TO ST. PAUL, MINN. E 13 FT	Ĩ			\$109.06	01 20 20 11 0011
St Paul MN 55104-6835	OF VAC ALLEY ADJ AND W 37 FT OF LOTS 1 THRU LOT 4 BLK 4	*** Owner and Taxpay	/er ***	\$109.00		
*1594 PORTLAND AVE *Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Dominic Wayne Selly	THURSTON AND LAMBIE'S					04-28-23-14-0042
Patricia Elaine Born Selly	ADDITION TO ST. PAUL, MINN. W 7 FT	*		_	\$115.37	51 20 20 11-00 <del>1</del> 2
1600 Portland Ave St Paul MN 55104-6835	OF VAC ALLEY ADJ AND LOT 5 BLK 4	*** Owner and Taxpay	/er ***		، د.د ۱۱ پ	
*1600 PORTLAND AVE			Total Assessment:		\$115.37	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.37	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-14-0092
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1				\$109.06	
St Paul MN 55104-6837		*** Owner and Taxpay	/er ***			
*1642 PORTLAND AVE						
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SCHROEDER'S ADDITION TO THE	Delinquent Trash Bill		109.06		04-28-23-14-0126
1677 Portland Ave	CITY OF ST. PAUL EX W 30 FT LOT 12	Dennquent Hush Din	1.00	=		04-20-23-14-0120
St Paul MN 55104-6840	AND ALL OF LOT 13 BLK 14	*** Owner and Taxpay			\$109.06	
*1677 PORTLAND AVE		Under and Taxpay	er · · ·			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill			<u> </u>	04-28-23-13-0154
213 Avon St S		Definquent Trash Din	1.00	110.50		04-26-25-15-0154
St Paul MN 55105-3319		*** Owner and Taxpay	***		\$116.38	
*1752 PORTLAND AVE 1		Owner and Taxpay	CI · · ·			
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Christopher R Yungers	EGBERT G. HANDY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	04-28-23-13-0122
1783 Portland Ave	THE CITY OF ST. PAUL LOT 23 BLK 6				\$109.06	
St Paul MN 55104-6058		*** Owner and Taxpay	er ***			
*1783 PORTLAND AVE *Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill			\$116.38	04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1	1		_	\$116.38	04-20-25-24-0155
St Paul MN 55104-5966		*** Owner and Taxpay	er ***		\$110.38	
*1879 PORTLAND AVE 1		o wher and ranged	•			
*Ward: 4			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		109.06		04-28-23-24-0157
1693 Jefferson Ave	UNIT NO.3				\$109.06	0.10101010101
St Paul MN 55105-2002 *1879 PORTLAND AVE 3		*** Owner and Taxpay	\$10,100			
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Andrea N Touhey	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	1.00	68.10	\$68.10	04-28-23-24-0158
1879 Portland Ave Unit 4	UNIT NO.4				\$68.10	
St Paul MN 55104-5966		*** Owner and Taxpay	/er ***			
*1879 PORTLAND AVE 4 *Ward: 4					¢c0.10	
			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	MERRIAM PARK THIRD ADDITION TO	 Delinquent Trash Bill		4.74		04-28-23-24-0070
Constance M Sheehan	THE CITY OF ST. PAUL LOT 17 BLK 9			—	\$4.74	
1927 Portland Ave		*** Owner and Taxpay	/er ***	φ-ι./-ι		
St Paul MN 55104-5957		1 5				
*1927 PORTLAND AVE			Total Assessment:		\$4.74	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		<u> </u>		04-28-23-23-0081
1031 Colby St	THE CITY OF ST. PAUL E 5 FT OF LOT	Dennquent Trash Dill	1.00	0.02		04-28-29-29-0081
St Paul MN 55116-1803	16 AND ALL OF LOT 15 BLK 11	*** 0	***		\$8.02	
*2011 PORTLAND AVE		*** Owner and Taxpay	/er ····			
*Ward: 4			Total Assessment:	-	\$8.02	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
e			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Elizabeth W Kershaw	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	2.05	\$2.05	04-28-23-23-0107
Jhon T Wlaschin	THE CITY OF ST. PAUL LOT 7 BLK 13				\$2.05	
2028 Portland Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5769						
*2028 PORTLAND AVE			Total Assessment:		\$2.05	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.05	
	CONDOMINIUM NUMBER 141 THE	Delinquent Trash Bill		113.82		01-28-23-24-0170
485 Portland Ave	BIGELOW CONDOMINIUM UNIT 485	•			\$113.82	01 20 20 21 01/0
St Paul MN 55102-2216		*** Owner and Taxpay	/er ***		\$115.62	
*485 PORTLAND AVE		1.5				
*Ward: 1			Total Assessment:		\$113.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$113.82	
	AUDITOR'S SUBDIVISION NO. 11 ST.			94.84		01-28-23-23-0152
Andrea L Jepsen	PAUL, MINN. LOT 17 BLK 18	I I		_	\$94.84	01 20 20 20 0132
513 Portland Ave		*** Owner and Taxpay	/er ***		ψ, τ. στ	
St Paul MN 55102-2218						
*513 PORTLAND AVE			Total Assessment:		\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

o		Kathication Date.	Kesolution #.	<b>A</b>		
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Safe Haven Real Estate Llc 563 Phalen Blvd	AUDITOR'S SUBDIVISION NO. 11 ST. PAUL, MINN. SUBJ TO ESMTS LOT 14	Delinquent Trash Bill	1.00	196.04	\$196.04	01-28-23-23-0149
	BLK 18				\$196.04	
St Paul MN 55130-5303 * <b>533 PORTLAND AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	SUBDIVISION OF BLOCKS 17 & 23	 Delinquent Trash Bill			<u> </u>	01-28-23-23-0109
Julie C Leblanc	WOODLAND PARK ADDITION TO ST.	1			\$94.84	01-20-25-25-010)
591 Portland Ave	PAULLOT 16 BLK 17	*** Owner and Taxpay	/er ***		\$94.64	
St Paul MN 55102-2220		e mier and ranpay				
*591 PORTLAND AVE			Total Assessment:	-	\$94.84	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
		Delinquent Trash Bill				
Matthew J Mceiver	2/3 FT OF LOT 7 AND E 16 2/3 FT OF	Definquent Trash Bill	1.00	136.00		01-28-23-23-0193
6 Portland Ave		at at at		\$156.00		
St Paul MN 55102-2221 * <b>596 PORTLAND AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 1			Total Assessment:		\$156.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.00	

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Ratification Date: Resolution #:

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Nohemi Feltl	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	101.20	\$101.20	02-28-23-14-0187
650 Portland Ave	PAUL N 1/2 ALLEY VAC ADJ AND FOL EX E 30 FT LOT 8 AND ALL OF				\$101.20	
St Paul MN 55104-7138	LOT 9 BLK 16	*** Owner and Taxpay	ver ***			
*650 PORTLAND AVE						
*Ward: 1			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Alexander Peyman Missaghi	HOLCOMBE'S ADDITION TO SAINT					02-28-23-14-0099
1736 Mississippi River Blvd S	PAUL LOT 17 BLK 13	Definquent Trash Diff	1.00			02-28-23-14-0099
St Paul MN 55116-2643		*** O 1 T			\$69.01	
*673 PORTLAND AVE		*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	SUMMIT PARK ADDITION TO ST.					02-28-23-24-0059
930 Portland Ave	PAUL IN RAMSEY COUNTY,	1		_	\$69.01	02-20-25-24-0057
St Paul MN 55104-7034 *930 PORTLAND AVE	MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28	*** Owner and Taxpay	/er ***		\$05.01	
*Ward: 1			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
	SOUTH BATTLE CREEK HEIGHTS NO.	Delinquent Trash Bill	1.00	123.32	\$123.32	02-28-22-14-0058
2220 Powers Ave	2 LOT 1 BLK 6				\$123.32	
St Paul MN 55119-4634		*** Owner and Taxpay	er ***			
*2220 POWERS AVE *Ward: 7			Total Assessment:	_	\$123.32	
*ward: / *Pending as of: 4/9/2021			Total Assessment: This Payment:		\$123.32 \$0.00	
rending as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Christina J Klancher	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	1.74	\$1.74	04-28-23-43-0060
Joseph W Klancher	MACALESTER PARK LOT 4 BLK 1				\$1.74	
1782 Princeton Ave St Paul MN 55105-1917		*** Owner and Taxpay	er ***			
*1782 PRINCETON AVE			Total Assessment:	_	\$1.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.74	
	WRIGHT AND WILLIAMS	Delinquent Trash Bill		94.84		04-28-23-43-0062
Caroline M Yang Trustee	REARRANGEMENT OF BLOCK 12				\$94.84	
1792 Princeton Ave St Paul MN 55105-1917 *1792 PRINCETON AVE	MACALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4	*** Owner and Taxpay	er ***		ψ/ 1.01	
	FT FROM SELY COR AND ALL OF LOT		Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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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	<u>Property ID</u>
Raymond C Christy	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill	1.00	101.20	\$101.20	04-28-23-34-0083
1857 Princeton Ave	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 17 BLK 4				\$101.20	
St Paul MN 55105-1522	COUNT, MINULEOF T/ BER 1	*** Owner and Taxpay	/er ***			
*1857 PRINCETON AVE *Ward: 3			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	UNDERWOOD'S 3RD ADDITION TO	 Delinquent Trash Bill			<u> </u>	04-28-23-33-0089
Jereb Cheatham	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 18 BLK 4	1		_	\$101.20	04-20-23-33-000)
1971 Princeton Ave		*** Owner and Taxpay	/er ***	\$101.20		
St Paul MN 55105-1526						
*1971 PRINCETON AVE			Total Assessment:		\$101.20	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	MISSABE ADDITION VAC ALLEY	Delinquent Trash Bill		109.06		09-28-23-34-0134
686 Prior Ave S	ACCRUING & S 1/2 OF LOT 10 & EX E 5	1		_	\$109.06	0)-20-23-34-0134
St Paul MN 55116-1225	FT LOT 9 BLK 2	*** Owner and Taxpay	/er ***	\$109.00		
*686 PRIOR AVE S *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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Intersection Llc	MICHEL AND ROBERTSON'S	Delinquent Trash Bill		116.38	\$116.38	11-28-23-23-0079
C/O Ira Kipp	ADDITION WITH NO ACCESS TO HWY; LOT 16 BLK 14				\$116.38	
3966 Minnehaha Ave S Unit A	1	*** Owner and Taxpay	/er ***			
Minneapolis MN 55406-3232						
*1083 RANDOLPH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	STERNBERG'S ADDITION, ST. PAUL,	 Delinquent Trash Bill				10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	Dennquent mash Din	100	=		10-20-23-14-01/2
St Paul MN 55105-2937		*** Owner and Taxpay	70t ***		\$116.38	
*1121 RANDOLPH AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Christopher Engelmann	LEXINGTON PARK PLAT 8 LOT 14	Delinquent Trash Bill				10-28-23-13-0204
Po Box 4332	BLK 4	1		_	\$317.44	10-20-25-15-0204
St Paul MN 55104-0332		*** Owner and Taxpay	/er ***		\$517.44	
*1273 RANDOLPH AVE		o wher and raxpuy				
*Ward: 3			Total Assessment:	-	\$317.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$317.44	

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Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill		116.38	\$116.38	10-28-23-13-0132
Joel G Feucht					\$116.38	
1315 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2957						
*1315 RANDOLPH AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SUNNYSIDE PLAT 2, ST. PAUL, MINN.	Delinquent Trash Bill			<u>\$218.12</u>	10-28-23-24-0092
1373 Randolph Ave	LOT 12 BLK 4	1		_	\$218.12	10-20-25-24-00/2
St Paul MN 55105-2558		*** Owner and Taxpay	/er ***		\$216.12	
*1373 RANDOLPH AVE		o mier and ranpay				
*Ward: 3			Total Assessment:	-	\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
		Delinquent Trash Bill		109.06		10-28-23-24-0098
Lauralee Schaff	MINNESOTA LOT 6 BLK 8	1		_	\$109.06	10-20-25-24-0070
1399 Randolph Ave		*** Owner and Taxpay	7 <b>0r</b> ***		\$109.00	
St Paul MN 55105-2558		owner and Taxpay				
*1399 RANDOLPH AVE			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-23-24-0201
929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2			_	\$109.06	
St Paul MN 55105-1746	ESOTIONED TO BER 2	*** Owner and Taxpay	/er ***			
*1929 RANDOLPH AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SEABURG ADDITION LOT 2	Delinquent Trash Bill		225.44		08-28-23-41-0021
2130 Randolph Ave		Definquent Hash Bhi	1.00	===		08-28-25-41-0021
St Paul MN 55105-1335		*** 0 1 T	***		\$225.44	
*2130 RANDOLPH AVE		*** Owner and Taxpay	/er ***			
Ward: 3			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	FORESTVIEW LOT 2	Delinquent Trash Bill		158.73		08-28-23-41-0002
557 Fairview Ave S		Dennquent Hush Din	1.00	156.75		08-28-25-41-0002
t Paul MN 55116-1449		*** O 1 T			\$158.73	
2176 RANDOLPH AVE		*** Owner and Taxpay				
Ward: 3			Total Assessment:	=	\$158.73	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$158.73	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Randy L Tessmer	CLARKE'S ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-42-0011
794 Randolph Ave	ST. PAUL LOT 3 BLK 2				\$68.10	
St Paul MN 55102-3416		*** Owner and Taxpay	er ***			
*794 RANDOLPH AVE *Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CLARKE'S ADDITION TO THE CITY OF					11-28-23-42-0025
844 Randolph Ave	ST. PAUL LOT 17 BLK 2	Ĩ		=	\$109.06	11 20 20 12 0025
St Paul MN 55102-3416		*** Owner and Taxpay	ver ***		\$107.00	
*844 RANDOLPH AVE		1 5				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BUCKHOUTS REARRANGEMENT OF	Delinquent Trash Bill		109.06		11-28-23-32-0020
Kimberly Marie Drexl	MOORE'S ADDITION TO THE CITY OF			—	\$109.06	11 20 20 02 0020
505 180th Ave Somerset WI 54025-7202	ST. PAUL E 19 FT OF LOT 2 AND SUBJ TO ALLEY OVER S 30 FT LOT 1 BLK 1	*** Owner and Taxpay	ver ***		\$109.00	
*998 RANDOLPH AVE			Total Assessment:	-	\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ellison Yahner	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill	1.00	94.84	\$94.84	05-28-23-13-0037
Kristofer Yahner	ST. PAUL, MINN. LOT 8 BLK 5				\$94.84	
2262 Riverwood Place		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5646						
*2262 RIVERWOOD PL			Total Assessment:		\$94.84	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108	Dennquent Hush Dhi	1.00			08-28-22-23-0089
583 Robert St S		*** Owner and Taxpay			\$101.20	
St Paul MN 55107-2940		Owner and Taxpay	/er ···			
*583 ROBERT ST S			Total Assessment:	-	\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	THE WEST ST. PAUL REAL ESTATE					
Kevin Granlund	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	116.38	\$116.38	08-28-22-31-0126
686 Robert St S	ADDITION NO. 1 EX ST W 1/2 OF VAC				\$116.38	
St Paul MN 55107-2948 *686 ROBERT ST S		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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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>
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT	Delinquent Trash Bill		69.01	\$69.01	08-28-22-32-0029
Linda K Gardiner	OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL			_	\$69.01	
735 Robert St S	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	er ***			
St Paul MN 55107-3224						
*735 ROBERT ST S			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Richard Cardenas		Delinquent Trash Bill		94.84		08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN	1		=		00-20-22-33-0001
Monrovia CA 91016-6569 *761 ROBERT ST S	BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD	*** Owner and Taxpay	er ***		\$94.84	
*Ward: 2	LOT 6 BLK 151		Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Bhargav Gangadhara	BIDWELLS ADDITION TO WEST ST.	 Delinquent Trash Bill		94.84		08-28-22-33-0003
767 Robert St S	PAUL EX W 163 FT LOT 1 BLK 153	1		=	\$94.84	00-20-22-55-0005
*767 ROBERT ST S	WEST ST PAUL AND IN SD BIDWELLS ADD PART OF LOT 13 N OF S L OF SD LOT 1 BLK 153 EXTENDED ACROSS	*** Owner and Taxpay	er ***		\$74.04	
*Ward: 2	SD LOT 13		Total Assessment:	-	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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		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>
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill		101.20	\$101.20	08-28-22-33-0187
565 Baily Ridge Bay	ALL OF LOT 27				\$101.20	
Voodbury MN 55125-8462		*** Owner and Taxpay	/er ***			
<b>837 ROBERT ST S</b> Ward: 2			Total Assessment:		\$101.20	
Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		<u> </u>		
Herminda Garcia	LOT 10 BLK 8	Dennquent Hash Bhi	1.00	09.01		08-28-22-13-0042
25 E Robie St		*** 0 1 T	***		\$69.01	
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***			
225 ROBIE ST E			Total Assessment:	_	\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8	1		=	\$94.84	00-20-22-13-0030
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***		\$94.84	
241 ROBIE ST E					<u> </u>	
Ward: 2			Total Assessment:		\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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		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>
Tou Moua	PROSPECT PLATEAU, BLOCK 6789	Delinquent Trash Bill	1.00	180.37	\$180.37	08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10			_	\$180.37	
652 Geranium Ave E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-2519				_		
*258 ROBIE ST E			Total Assessment:		\$180.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.37	
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S	Delinquent Trash Bill	1.00	196.04	\$196.04	08-28-22-13-0016
293 Robie St E	ADDITION TO ST. PAUL LOT 22 BLK				\$196.04	
St Paul MN 55107-2327 *293 ROBIE ST E	24	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	NELSON STEVENS AND KING'S	 Delinquent Trash Bill		94.84	<u> </u>	07-28-22-13-0003
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2	Definquent Trash Diff	1.00			07-28-22-13-0003
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay			\$94.84	
*138 ROBIE ST W		When and Taxpay		_		
*Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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Linda Xayamongkhon	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	69.01	\$69.01	07-28-22-12-0077
143 Robie St W	PAUL LOT 13 BLK 155				\$69.01	
St Paul MN 55107-2762		*** Owner and Taxpay	ver ***			
*143 ROBIE ST W *Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Roberto Galaviz	IRVINES ADDITION TO WEST ST.		<u> </u>			07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201	1		=	\$189.68	07-20-22-12-0102
197 Robie St W		*** Owner and Taxpay	/er ***		\$189.08	
St Paul MN 55107-2774		o wher and range				
*197 ROBIE ST W			Total Assessment:	_	\$189.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	
 Blanca E Lainez	IRVINES ADDITION TO WEST ST.					07-28-22-12-0167
5350 W 21st Ct Apt 402	PAUL LOT 21 BLK 201	1		=	\$94.84	07-20-22-12-0107
Hialeah FL 33016-7039		*** Owner and Taxpay	'er ***		\$94.84	
*219 ROBIE ST W						
*Ward: 2			Total Assessment:	=	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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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>
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201				\$101.20	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*229 ROBIE ST W						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
		Delinquent Trash Bill				
Benjamin Sjobeck 81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80	Dennquent Hash Bin	1.00	94.04		07-28-22-11-0158
St Paul MN 55107-3601		*** 0 1 T			\$94.84	
*81 ROBIE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill				07-28-22-11-0173
2814 W 78th Terr	OF LOTS 6 AND LOT 7 BLK 81	Bennquent Hush Bhi	1.00	=	\$101.20	07-20-22-11-0175
Richfield MN 55423-3509		*** Owner and Taxpay	·or ***		\$101.20	
*97 ROBIE ST W		owner and raxpay				
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

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<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
lesse A Frank	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		118.56	\$118.56	03-28-22-14-0006
1728 Rowe Place	HEIGHTS SUBJ TO DRAINAGE ESMT LOT 6 BLK 3				\$118.56	
St Paul MN 55106-6831	LOT ODER 5	*** Owner and Taxpay	ver ***			
*1728 ROWE PL						
*Ward: 7			Total Assessment:		\$118.56	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.56	
	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill				
Michael K Sittler	HEIGHTS SUBJ TO DRAINAGE ESMT	Dennquent Hash Bhi	1.00	===		03-28-22-14-0004
1744 Rowe Place	LOT 4 BLK 3	*** 0 1 T			\$116.38	
St Paul MN 55106-6831		*** Owner and Taxpay	'er ***			
*1744 ROWE PL			Total Assessment:	_	\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
		Delinguent Tarak Dill				
Carl R Jaeschke	GERARD'S REARRANGEMENT N 1/2 OF LOT 7 BLK 1	Delinquent Trash Bill	1.00	110.38	\$116.38	09-28-23-44-0065
Kelly A Riordan Jaeschke					\$116.38	
698 Roy St S St Paul MN 55116-1424		*** Owner and Taxpay	'er ***			
*698 ROY ST S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Wokie Massaquoi Dunna	MIDDLE BATTLE CREEK ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-24-0013
9 Ruth St	NO. 3 LOT 12 BLK 3				\$109.06	
St Paul MN 55119-6674		*** Owner and Taxpay	/er ***			
*9 RUTH ST N						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MIDDLE BATTLE CREEK ADDITION N				<u> </u>	02-28-22-24-0029
51 Sandralee Dr W	15 12/100 FT OF LOT 16 AND ALL OF	Demiquent Hash Din	1.00	===		02-28-22-24-0029
St Paul MN 55119-4954	LOT 17 BLK 1	*** Owner and Taxpay	***		\$116.38	
*51 SANDRALEE DR W		When and Taxpay	/er +++			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Jc Property Rentals Llc	SUMMIT AVENUE ADDITION TO THE	 Delinquent Trash Bill			<u>\$218.12</u>	03-28-23-23-0125
10306 Fox Run Bay	CITY OF ST. PAUL E 70 64/100 FT OF	1			\$218.12	05-20-25-25-0125
Woodbury MN 55129-8528 *51 SARATOGA ST N	LOT 5 BLK 1 RATTERMANS SECOND ADD TO ST PAUL AND IN SD SUMMIT AVE ADD THE E 70 7/10 FT OF LOTS 1	*** Owner and Taxpay	/er ***		\$218.12	
*Ward: 1	2 AND LOT 3 BLK 5		Total Assessment:		\$218.12	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	

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Delores R Charles	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		125.88	\$125.88	10-28-23-22-0093
342 Saratoga St S	CITY OF SAINT PAUL LOT 11 BLK 7				\$125.88	
St Paul MN 55105-2438 * <b>342 SARATOGA ST S</b>		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	
	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill			<u> </u>	10-28-23-23-0062
390 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 10	1		_	\$79.36	10-20-25-25-0002
St Paul MN 55105-2543		*** Owner and Taxpay	er ***		\$79.30	
*390 SARATOGA ST S		o mier and ranpay	•			
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SYLVAN PARK ADDITION TO THE	 Delinquent Trash Bill		109.06	<u> </u>	10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 15				\$109.06	
St Paul MN 55105-2545 * <b>450 SARATOGA ST S</b>		*** Owner and Taxpay	er ***		+	
<b>*</b> Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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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>
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST.	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-23-0150
461 Saratoga St S	PAUL, MINN. LOT 8				\$109.06	
St Paul MN 55105-2544		*** Owner and Taxpay	/er ***			
*461 SARATOGA ST S *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$109.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Troy Eisenhuth	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		116.38	\$116.38	10-28-23-23-0094
Jessica Eisenhuth	CITY OF SAINT PAUL LOT 11 BLK 15			_	\$116.38	
462 Saratoga St S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2545						
*462 SARATOGA ST S			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KENNA'S RANDOLPH ADD. LOT 14	Delinquent Trash Bill				<u> </u>
Arica L Bjornberg Walker		ł		_	\$5.06	10-20-23-32-0032
540 Saratoga St S St Paul MN 55116-1546		*** Owner and Taxpay	/er ***		\$5.00	
*540 SARATOGA ST S			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$5.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Derek J Murphy	STINSON'S BOULEVARD LOT 22 BLK	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-43-0156
1255 Sargent Ave	12				\$109.06	
St Paul MN 55105-2720		*** Owner and Taxpay	er ***			
*1255 SARGENT AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S BOULEVARD LOT 14 BLK	 Delinquent Trash Bill				03-28-23-43-0174
Aera K Lee	13	1		_	\$116.38	05-20-25-45-0174
9 Forrest Knoll		*** Owner and Taxpay	er ***		\$110.58	
Pittsford NY 14534-3601		o wher and ranpay	•			
*1274 SARGENT AVE			Total Assessment:	-	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	SARGENTS ADDITION LOT 22 BLK 1					03-28-23-34-0068
1369 Sargent Ave		1		_	\$79.36	03-20-23-34-0000
St Paul MN 55105-2328		*** Owner and Taxpay	er ***		\$79.30	
*1369 SARGENT AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
John Edward Mcgeever	SARGENT'S ADDITION LOT 21 BLK 1	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-23-34-0067
1373 Sargent Ave				_	\$68.10	
St Paul MN 55105-2328		*** Owner and Taxpay	ver ***			
*1373 SARGENT AVE						
*Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SARGENT'S ADDITION LOT 7 BLK 3			109.06		
Matthew B Dudley	SARGENTS ADDITION LOT / BER 3	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-34-0186
Vickey S Dudley					\$109.06	
1424 Sargent Ave St Paul MN 55105-2329		*** Owner and Taxpay	ver ***			
				_		
*1424 SARGENT AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		116.38	<u> </u>	03-28-23-33-0093
Kari J Dwelly Carlson	MINN. LOT 11 BLK 2			—	\$116.38	
1502 Sargent Ave St Paul MN 55105-2331		*** Owner and Taxpay	/er ***			
*1502 SARGENT AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Erin Schoenecker	WALTONS SUNNY SLOPE, ST. PAUL,	Delinquent Trash Bill		192.18	\$192.18	03-28-23-33-0070
Ryan Schoenecker	MINN. LOT 18 BLK 1				\$192.18	
1509 Sargent Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2332 *1509 SARGENT AVE			Total Assessment:		\$192.18	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.18	
	LEXINGTON PARK PLAT 11, RAMSEY	 Delinquent Trash Bill		109.06		<u> </u>
1022 Scheffer Ave	COUNTY, MINNESOTA SUBJ TO ESMT			=	\$109.06	11-20-25-55-00/4
St Paul MN 55102-4016	THE E 20 FT OF W 1/2 AND E 1/2 OF VAC ROGERS ST ADJ LOT 11 BLK 1	*** Owner and Taxpay	/er ***		\$109.06	
*1022 SCHEFFER AVE	VAC ROOLES STADJEOT TI DER T	o wher the Taxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		109.06		11-28-23-33-0085
1032 Scheffer Ave	COUNTY, MINNESOTA N 1/2 VAC				\$109.06	
St Paul MN 55102-4016 *1032 SCHEFFER AVE	ALLEY ADJ AND E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Brian Doyle	SUBDIVISION OF BLOCK 2,	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-44-0048
Michelle Doyle	LEXINGTON PARK PLAT 5 LOT 9 BLK 2				\$116.38	
1217 Scheffer Ave St Paul MN 55116-1714		*** Owner and Taxpay	er ***			
*1217 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	EINAR T. SCHULSTAD SUBD. LOTS 29					10-28-23-43-0079
John E Swenson	AND LOT 30	1		_	\$116.38	10-20-25-45-0075
229 Scheffer Ave		*** Owner and Taxpay	'er ***	\$110.38		
St Paul MN 55116-1716		- ····· ····· ·····				
*1229 SCHEFFER AVE			Total Assessment:		\$116.38	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Recital Investments Ii Llc	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		75.91	<u> </u>	10-28-23-43-0141
9173 Duckwood Trl	COUNTY, MINNESOTA LOT 2 BLK 8				\$75.91	
Woodbury MN 55125-8861 *1282 SCHEFFER AVE		*** Owner and Taxpay	er ***			
Ward: 3			Total Assessment:		\$75.91	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill	1.00	5.06	\$5.06	10-28-23-43-0143
Emily Laukkanen	COUNTY, MINNESOTA LOT 4 BLK 8			_	\$5.06	
1292 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1717						
*1292 SCHEFFER AVE			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
	LEXINGTON PARK PLAT 11, RAMSEY	Delinquent Trash Bill		109.06		10-28-23-43-0146
1304 Scheffer Ave	COUNTY, MINNESOTA LOT 7 BLK 8				\$109.06	
St Paul MN 55116-1717		*** Owner and Taxpay	/er ***		\$109.00	
*1304 SCHEFFER AVE		1 5				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				10-28-23-34-0061
Marc D Shannon	PAUL LOT 11 BLK 4	1		=	\$116.38	10 20 20 01 0001
1368 Scheffer Ave		*** Owner and Taxpay	/er ***		ψ110.50	
St Paul MN 55116-2244		12				
*1368 SCHEFFER AVE			Total Assessment:	7	\$116.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Mark D Farrington	SATTLER'S ADDITION W 13 5/10 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	10-28-23-34-0043
1387 Scheffer Ave	OF LOT 21 AND E 31 5/10 FT OF LOT 20 BLK 4				\$116.38	
St Paul MN 55116-2245		*** Owner and Taxpay	/er ***			
*1387 SCHEFFER AVE *Ward: 3			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
ç			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KENSINGTON PARK ADDITION TO ST.	Delinquent Trash Bill				<u> </u>
Julie S R Kmoch	PAULLOT 3 BLK 3	Dennquent Hush Din	1.00	=		10-20-25-54-0159
1410 Scheffer Ave		*** Owner and Taxpay	***		\$3.45	
St Paul MN 55116-2246		Owner and Taxpay	CI ····			
*1410 SCHEFFER AVE			Total Assessment:	_	\$3.45	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	HARKNESS SUNNYSLOPE EX E 64 FT					
1503 Scheffer Ave	LOTS 1 2 AND LOT 3	Definquent Hash Bin	1.00	109.00		10-28-23-33-0034
St Paul MN 55116-2273	Lord I Line Bor 5	*** 0 1 5	ale ale ale		\$109.06	
*1503 SCHEFFER AVE		*** Owner and Taxpay	/er ····			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Adapted Living Re Est Ptnshp	HARKNESS SUNNYSLOPE VAC 12 FT	Delinquent Trash Bill	1.00	5.06	\$5.06	10-28-23-33-0096
C/O Sws Real Estate	WALK ADJ AND W 17 92/100 FT OF LOT 12 AND EX W 15 92/100 FT LOT				\$5.06	
913 Daybreak Dr	11	*** Owner and Taxpay	ver ***			
Prescott AZ 86303-6300						
*1518 SCHEFFER AVE			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
Aynsley D Smith		Delinquent Trash Bill		3.45	<u></u>	10-28-23-33-0097
1522 Scheffer Ave	92/100 FT OF LOT 11 AND EX W 7	Donnquene main Din	1.00	=	\$3.45	10-20-23-33-0077
St Paul MN 55116-2263	92/100 FT LOT 10	*** Owner and Taxpay	10 <b>r</b> ***		\$3.45	
*1522 SCHEFFER AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$3.45	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.45	
	IDEAL HOME SITES EX W 52 FT LOTS	Delinquent Trash Bill			<u> </u>	10-28-23-33-0077
1555 Scheffer Ave	4 5 AND LOT 6	Dennquent Hush Din	1.00			10-28-25-55-00//
St Paul MN 55116-2275		*** Owner and Taxpay	***		\$116.38	
*1555 SCHEFFER AVE		Owner and Taxpay	er			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>	
	MATTOCK PARK LOT 12 BLK 9	Delinquent Trash Bill		<u></u>		09-28-23-44-0040	
13575 Hillary Path		Domiquent Hubi Din	1.00	=	\$116.38	09-28-25-44-0040	
Hastings MN 55033-9574		*** Owner and Taxpay	/er ***		\$110.38		
*1635 SCHEFFER AVE		1 5					
*Ward: 3			Total Assessment:		\$116.38		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		
Kelly Sue Link	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill				08-28-23-43-0093	
2192 Scheffer Ave	ADDITION LOT 4 BLK 3			_	\$68.10	00-20-25-45-0075	
St Paul MN 55116-1160		*** Owner and Taxpayer ***					
*2192 SCHEFFER AVE							
*Ward: 3			Total Assessment:		\$68.10		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$68.10		
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill		108.01		11-28-23-34-0082	
13925 93rd Pl N	CITY OF ST. PAUL LOTS 27 28 29 AND	1		_	\$108.01	11-20-25-54-0002	
Maple Grove MN 55369-9359	LOT 30 BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*873 SCHEFFER AVE *Ward: 2			Total Assessment:	_	\$108.01		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
5			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$108.01		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Karen Stephens	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	11-28-23-34-0077
Lynell Woodson	CITY OF ST. PAUL LOT 22 BLK 1			_	\$79.36	
893 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-4011						
*893 SCHEFFER AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		11-28-23-34-0116
900 Scheffer Ave	heffer Ave ST. PAUL LOT 7 BLK 2	1		=	\$109.06	11-20-25-54-0110
St Paul MN 55102-4012		*** Owner and Taxpay	70tt ***		\$109.06	
*900 SCHEFFER AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		11-28-23-34-0117
904 Scheffer Ave	ST. PAUL LOT 8 BLK 2	1			\$109.06	11-20-25-54-0117
St Paul MN 55102-4012		*** Owner and Taxpay	70+ ***		\$109.06	
*904 SCHEFFER AVE		O when and Taxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Samuel John Dettinger	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06	\$109.06	11-28-23-34-0120
918 Scheffer Ave	ST. PAUL LOT 11 BLK 2			_	\$109.06	
St Paul MN 55102-4012		*** Owner and Taxpay	/er ***			
*918 SCHEFFER AVE						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	J. R. BARTON'S ADDITION TO THE	Delinquent Trash Bill			<u> </u>	
Heather M Gilbert	CITY OF ST. PAUL LOT 16 BLK 1	Definquent Trash Bill	1.00	5.92	\$5.92	11-28-23-34-0071
886 Pinetree Ct					\$5.92	
Little Canada MN 55109-3534 *919 SCHEFFER AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$5.92	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.92	
	RUGG'S ADDITION TO THE CITY OF	Delinquent Trash Bill		4.74	<u></u>	
958 Scheffer Ave	ST. PAUL LOT 10 BLK 3	Dennquent Hash Bhi	1.00	4.74		11-28-23-34-0134
8 Scheffer Ave		*** 0 1 5	ale ale ale		\$4.74	
St Paul MN 55102-4014 *958 SCHEFFER AVE		*** Owner and Taxpay	/er ===			
*Ward: 2			Total Assessment:	-	\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Vincent Hughes	ROGERS' ADDITION TO ST. PAUL EX	Delinquent Trash Bill	1.00	94.84	\$94.84	02-28-23-22-0110
Po Box 7875	AVE LOT 5 BLK 6				\$94.84	
Louisville KY 40257-0875		*** Owner and Taxpay	ver ***			
*1058 SELBY AVE *Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	ANNA E. RAMSEY'S ADDITION TO					03-28-23-11-0110
124 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 6	Ĩ		_	\$109.06	00 20 20 11 0110
St Paul MN 55104-6419	BLK 9	*** Owner and Taxpay	/er ***	\$109.00		
*1124 SELBY AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sean James Favorite	ANNA E. RAMSEY'S ADDITION TO			116.38		03-28-23-11-0111
376 Summerfield Dr	THE CITY OF ST. PAUL EX AVE LOT 7				\$116.38	
Chanhassen MN 55317-7628 *1128 SELBY AVE	BLK 9	*** Owner and Taxpay	/er ***		ψ110.50	10.50
*Ward: 1			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Christopher Schuck	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	109.06	\$109.06	03-28-23-11-0099
Natalie Schuck	THE CITY OF ST. PAUL EX AVE LOT 21 BLK 8				\$109.06	
1133 Selby Ave	*	*** Owner and Taxpay	/er ***			
St Paul MN 55104-6420						
*1133 SELBY AVE			Total Assessment:		\$109.06	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		109.06	<u> </u>	03-28-23-11-0115
1142 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11	1		_	\$109.06	05-20-25-11-0115
St Paul MN 55104-6419	BLK 9	*** Owner and Taxpay	/er ***		\$109.00	
*1142 SELBY AVE		owner and Taxpay				
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill		100.80		03-28-23-11-0094
1153 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 16	Dennquent Huch Din	100			03-20-23-11-0074
St Paul MN 55104-6420	BLK 8	*** Owner and Taxpay	/er ***		\$100.80	
*1153 SELBY AVE						
*Ward: 1			Total Assessment:		\$100.80	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$100.80	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Mark G Dunlop Trustee	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	225.44	\$225.44	03-28-23-11-0074
1201 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7				\$225.44	
St Paul MN 55104-6422		*** Owner and Taxpay	/er ***			
*1201 SELBY AVE *Ward: 1			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill				03-28-23-12-0102
1261 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 19	1		=	\$109.06	05-20-25-12-0102
St Paul MN 55104-6424	BLK 6	*** Owner and Taxpay	/er ***		\$109.00	
*1261 SELBY AVE		o wher and raxpuy				
*Ward: 1			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ANNA E. RAMSEY'S ADDITION TO	 Delinquent Trash Bill		109.06		03-28-23-12-0150
1322 Selby Ave	THE CITY OF ST. PAUL EX AVE LOT 11	Dennquent mash Din	1.00	=		05-20-25-12-0150
St Paul MN 55104-6425	BLK 12	*** Owner and Taxpay	/er ***		\$109.06	
*1322 SELBY AVE						
*Ward: 1			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 J Obrien	ANNA E. RAMSEY'S ADDITION TO	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-23-12-0151
Sue E Obrien	THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12				\$116.38	
1326 Selby Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55104-6425 * <b>1326 SELBY AVE</b>			Total Assessment:	_	\$116.38	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Lashatwanne S Raddatz	BOULEVARD ADDITION NO. 3 SUBJ	 Delinquent Trash Bill			<u>\$123.32</u>	03-28-23-21-0023
1356 Selby Ave	TO AVE & ESMT LOT 4 BLK 6	1		=	\$123.32	05-20-25-21-0025
St Paul MN 55104-6301		*** Owner and Taxpay	/er ***	\$125.52		
*1356 SELBY AVE		owner and raxpay				
*Ward: 1			Total Assessment:		\$123.32	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	
Ztr Selby Llc	BLOCKS E. & D. BOULEVARD	Delinquent Trash Bill		79.36		03-28-23-22-0113
376 Woodlawn Ave	ADDITION TO ST. PAUL, MINN. EX AVE LOT 4 BLK D				\$79.36	
St Paul MN 55105-1340 *1534 SELBY AVE	AVE LOT THEK D	*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Durden 1661 Llc	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		218.13	\$218.13	04-28-23-11-0096
1814 2nd Ave N	ST. PAUL EX AVE LOT 11 BLK 2				\$218.13	
Minneapolis MN 55405-1742		*** Owner and Taxpay	ver ***			
*1661 SELBY AVE *Ward: 4			Total Assessment:		\$218.13	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill				04-28-23-11-0161
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	1		_	\$116.38	04-20-25-11-0101
St Paul MN 55105-3002	11 BLK 3	*** Owner and Taxpay	ver ***		\$110.38	10.38
*1685 SELBY AVE						
*Ward: 4			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	KUHL'S ADDITION TO THE CITY OF	Delinquent Trash Bill		109.06		04-28-23-11-0160
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT			_	\$109.06	01 20 20 11 0100
St Paul MN 55105-3002 *1689 SELBY AVE	10 BLK 3	*** Owner and Taxpay	'er ***		\$105.00	
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Selby Row Llc		Delinquent Trash Bill				
1041 Grand Ave Unit 144	ST. PAUL SUBJ TO AVE & ALLEY; LOT	Demiquent Hush Diff	1.00	=	\$109.06	04-28-23-11-0159
St Paul MN 55105-3002	9 BLK 3	*** Owner and Taxpay	10 <b>r</b> ***	\$109.06		
*1693 SELBY AVE		Owner and Taxpay				
Ward: 4			Total Assessment:	_	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	KUHL'S ADDITION TO THE CITY OF				<u> </u>	04-28-23-11-0158
1041 Grand Ave Unit 144	Grand Ave Unit 144 ST. PAUL SUBJ TO AVE & ALLEY; LOT 8 BLK 3	Doninquone fraon Din	1.00	=		04-20-25-11-0150
St Paul MN 55105-3002		*** Owner and Taxpay	10 <b>r</b> ***	\$109.06		
*1699 SELBY AVE		Owner and Taxpay				
*Ward: 4			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jc Rental Properties Llc	KUHL'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		125.88		04-28-23-12-0025
10306 Fox Run Bay	ST. PAUL EX AVE LOT 11 BLK 4	Dennquent Hubi Din	1.00	=		04-20-23-12-0025
St Paul MN 55129-8528		*** Owner and Taxpay	10+ ***		\$125.88	
*1709 SELBY AVE		Owner and Taxpay				
Ward: 4			Total Assessment:	-	\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Grand Ave Apts L.P	SKIDMORE & CASSEDY'S PARK	Delinquent Trash Bill	1.00	29.72	\$29.72	04-28-23-12-0166
Po Box 4751	ADDITION EX AVE LOTS 12 AND LOT 13 BLK 6				\$29.72	
St Paul MN 55104-0751	IJ DEK 0	*** Owner and Taxpay	er ***			
*1812 SELBY AVE						
*Ward: 4			Total Assessment:		\$29.72	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$29.72	
		Delinquent Trash Bill		109.06		04-28-23-21-0100
Julie Caruso	3 BLK 17			_		01 20 20 21 0100
1862 Selby Ave		*** Owner and Taxpay	***	\$109.06		
St Paul MN 55104-5941		Under and Taxpay	er			
*1862 SELBY AVE			Total Assessment:		\$109.06	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
 David Kvasnik	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	<u> </u>			
Theodore Kvasnik	6 BLK 14	Definquent Hash Bhi	1.00	I40.14		04-28-23-22-0093
	O DER TT				\$140.14	
2012 Selby Ave St Paul MN 55104-5823		*** Owner and Taxpay	'er ***			
*2012 SELBY AVE			Total Assessment:		\$140.14	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Calabash Properties Of St Paul Llc	WOODLAND PARK ADDITION TO ST.	Delinquent Trash Bill	1.00	202.40	\$202.40	01-28-23-22-0118
C/O Brad T Nilles	PAUL LOT 12 BLK 4				\$202.40	
525 Ohio St St Paul MN 55107-2659		*** Owner and Taxpay	ver ***			
*549 SELBY AVE			Total Assessment:		\$202.40	
*Ward: 1			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$202.40	
	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill			\$379.36	02-28-23-11-0160
711 3rd St N	PAULLOT 8 BLK 5	1		_	\$379.36	02-20-25-11-0100
Stillwater MN 55082-4083		*** Owner and Taxpay	/er ***	\$379.30		
*650 SELBY AVE		1 5				
*Ward: 1			Total Assessment:		\$379.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$379.36	
	BROWN'S FIRST ADDITION TO THE	Delinquent Trash Bill				02-28-23-21-0056
894 Selby Ave	CITY OF ST. PAUL RAMSEY CO.,				\$94.84	
St Paul MN 55104-6529 *894 SELBY AVE	MINNESOTA EX AVE LOT 1 BLK 3	*** Owner and Taxpay	ver ***			
*Ward: 1			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Clifton Holliday	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-31-0153
149 Sidney St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 20				\$116.38	
St Paul MN 55107-3254	AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	ver ***			
*149 SIDNEY ST E						
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	PAUL MARTINS REARRANGEMENT	Delinquent Trash Bill				08-28-22-31-0070
223 Sidney St E	OF BLOCK 18 OF WOODBURY AND	Dennquent Hash Din	1.00			08-28-22-31-0070
St Paul MN 55107-3112	CASES ADDITION TO ST. PAUL LOT	*** Owner and Taxpay	·~* ***		\$116.38	
*223 SIDNEY ST E	16 BLK 18	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
Yessenia N Felix	LAWTON AND MEYER'S	Delinquent Trash Bill			<u> </u>	08-28-22-42-0154
246 Sidney St E	REARRANGEMENT OF BLOCK 25 OF				\$121.14	00-20-22-42-0134
St Paul MN 55107-3149 *246 SIDNEY ST E	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN LOT 4 BLK 25	*** Owner and Taxpay	rer ***		\$121.14	
*Ward: 2			Total Assessment:		\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Quantity</u>	Charge Amts	<b>Property ID</b>
118.59	\$118.59	08-28-22-42-0205
	\$118.59	
	\$118.59	
	\$0.00	
	\$0.00	
	\$0.00	
	\$118.59	
		08-28-22-41-0081
=		08-28-22-41-0081
	\$118.59	
	\$118.59	
	\$0.00	
	\$118.59	
118.59		08-28-22-41-0080
	\$118.59	
	\$118.59	
	\$0.00	
	\$0.00	
	\$0.00	
	\$118.59	
_	118.59	\$118.59 \$0.00 \$0.00 \$0.00 \$118.59 118.59 \$118.59 \$118.59 \$118.59 \$0.00 \$0.00 \$118.59 \$118.59 \$118.59 \$118.59 \$118.59 \$118.59 \$118.59 \$118.59 \$118.59 \$118.59

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Mauro C Garcia	RILEY'S RE-ARRANGEMENT OF THE	Delinquent Trash Bill		121.14	\$121.14	08-28-22-41-0104
Veronica E Velazquez	WEST 257 FT. OF BLOCK 44 BROWN AND JACKSON'S ADDITION, ST.				\$121.14	
399 Sidney St E	PAUL, MINN. SUBJ TO HWY; LOTS 3,4	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3139	& LOT 5			_		
*399 SIDNEY ST E			Total Assessment:		\$121.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill				08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E,	Ĩ		_	\$101.20	00 10 11 01 0030
St Paul MN 55107-3234	WEST ST. PAUL PROPER W 1/2 OF LOTS 12 13 AND LOT 14	*** Owner and Taxpay	ver ***		\$101.20	
*4 SIDNEY ST E		1 2				
*Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	ARROL'S RE-ARRANGEMENT LOT 17	Delinquent Trash Bill		94.84		07-28-22-42-0078
Lindsay Bjerke		1		_	\$94.84	07-20-22-42-0070
173 Sidney St W		*** Owner and Taxpay	er ***		\$24.64	
St Paul MN 55107-3444		o mier and ranpay	••			
*173 SIDNEY ST W			Total Assessment:	_	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	Delinquent Trash Bill	1.00	59.22	\$59.22	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8				\$59.22	
St Paul MN 55107-3407		*** Owner and Taxpay	rer ***			
*284 SIDNEY ST W *Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S					07-28-22-41-0114
Mentoria Jackson	ADDITION TO WEST ST. PAUL,	1			\$101.20	07-20-22-41-0114
73 Sidney St W	DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1	*** Owner and Taxpay	10 <b>r</b> ***		\$101.20	
St Paul MN 55107-3360	2 AND LOT 3 BLK C	Owner and Taxpay				
*73 SIDNEY ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Tanya Casavant	KOTKE ADDITION PART, LYING S OF			79.36	<u> </u>	03-28-22-12-0022
231 Sigurd St	FOL DESC LINE; BEG AT A PT ON THE	1		—	\$79.36	05-20-22-12-0022
St Paul MN 55106-6832 *231 SIGURD ST	W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF	*** Owner and Taxpay	rer ***		\$73.30	
*Ward: 7	SIGURD ST, TH W AT RA TO THE W		Total Assessment:		\$79.36	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Marcy K Berenato	REGISTERED LAND SURVEY 175	Delinquent Trash Bill	1.00	109.06	\$109.06	14-28-22-13-0074
2087 Skyway Dr	TRACT A			_	\$109.06	
St Paul MN 55119-5610		*** Owner and Taxpay	/er ***			
*2087 SKYWAY DR *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill			<u> </u>	01-28-23-41-0119
Lena-Andera Kobett	THE TOWN OF SAINT PAUL N 69.4 FT			_	\$140.13	01-20-25-41-0117
144 Smith Ave N	OF LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$140.13	
St Paul MN 55102-2726		o wher and range				
444 SMITH AVE N			Total Assessment:	_	\$140.13	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.13	
James A Sazevich	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill		79.36	<u> </u>	01-28-23-41-0117
454 Smith Ave N	THE TOWN OF SAINT PAUL S 55 FT OF	1			\$79.36	01-20-25-41-0117
St Paul MN 55102-2726	N 124 40/100 FT OF LOT 8 BLK 8	*** Owner and Taxpay	/er ***		\$79.50	
*454 SMITH AVE N *Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	<u>Property ID</u>
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27				\$94.84	
St Paul MN 55107-2672	DER 27	*** Owner and Taxpay	/er ***			
*525 SMITH AVE S *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$94.84</b>	
Grant M Wiessner	PRINCES REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-32-0004
Glenn R Wiessner	SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND				\$94.84	
250 Hamline Ave S	LOT 18 BLK 20	*** Owner and Taxpay	/er ***			
St Paul MN 55105-2403						
*632 SMITH AVE S			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill				07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND	1			\$101.20	07-20-22-32-0000
Mendota Heights MN 55118-2817 *652 SMITH AVE S	OLIVIERS ADDITION TO WEST ST. PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***		\$101.20	
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-32-0068
C/O Starmax Property Management Llc	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.				\$94.84	
Po Box 8775	PAUL N 25 FT OF LOT 11 AND ALL OF	*** Owner and Taxpay	/er ***			
Minneapolis MN 55408-0775	LOT 12 BLK 21			_		
*662 SMITH AVE S			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill			<u> </u>	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN			=	\$101.20	07-20-22-52-0000
663 Smith Ave S	MILITARY ADD PART OF LOTS 5 AND 10 S OF THE N L OF SD 5 PRODUCED	*** Owner and Taxpay	/er ***		\$101.20	
St Paul MN 55107-5269	W TO WLY L OF SD LOT 10	Owner and Taxpay				
*663 SMITH AVE S			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
		 Delinquent Trash Bill				07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF	Demiquent Trash Diri	1.00	109.00		07-28-22-32-0080
700 Smith St S St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22	*** Owner and Taxpay	/er ***		\$189.68	
*700 SMITH AVE S			Total Assessment:		\$189.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Albert Wellington	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		101.20	\$101.20	07-28-22-32-0161
Beatrice Wellington	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT				\$101.20	
735 Smith Ave S	PAUL LOT 6 BLK 58	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3431						
*735 SMITH AVE S			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	BANNING AND OLIVIER'S ADDITION					07-28-22-32-0181
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100	1				07-20-22-52-0101
St Paul MN 55107-3432	FT OF LOTS 4 AND 5 AND OF W 17 FT	*** Owner and Taxpay	7.0+* ***		\$101.20	
*750 SMITH AVE S	OF LOT 3 BLK 50	Owner and Taxpay				
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Candace J Gilbertson	LAWTON BROTHERS ADDITION TO					07-28-22-33-0014
1606 11th Ave Se	THE CITY OF ST. PAUL E 91 50/100 FT	I.		=	\$64.88	07 20 22 00 0011
Forest Lake MN 55025-2067	OF LOT 8 BLK 57	*** Owner and Taxpay	/er ***	ψ <b>01</b> .00		
*773 SMITH AVE S *Ward: 2			Total Assessment:	-	\$64.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.88	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	69.01	\$69.01	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51				\$69.01	
St Paul MN 55107-3523 * <b>786 SMITH AVE S</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Brent James Marotzke						14-28-22-11-0023
2170 Springside Drive	AT SE COR OF NW1/4 OF N E1/4 OF	1		=	\$109.06	14-20-22-11-0025
St Paul MN 55119-5381	NE1/4 TH W 165FT TH N 60FT TH NW ON L RUN TO PT ON SE L	*** Owner and Taxpay	7 <b>~r</b> ***		\$109.06	
*2170 SPRINGSIDE DR	SPRINGSIDE DR 247.5 FT NE OF WL	owner and raxpay				
*Ward: 7	OF SD1/4 1/4 1/4 FOR 145FT & BEG TH		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Christopher C Brown	BRYANT'S PARK ADDITION LOT 19	Delinquent Trash Bill			<u> </u>	02-28-23-33-0079
Linda R Zwicky	BLK 2				\$79.36	
1003 St Clair Ave		*** Owner and Taxpay	/er ***		¢79.50	
St Paul MN 55105-3265		1 2				
*1003 ST CLAIR AVE			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$79.36	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
John P Larson Trustee	RIDGEWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	218.12	\$218.12	11-28-23-22-0006
Nicolle Renee Nelson Trustee	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 8 BLK 1				\$218.12	
1032 Ashland Ave Unit 2		*** Owner and Taxpay	rer ***			
St Paul MN 55104-7098						
*1034 ST CLAIR AVE			Total Assessment:		\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	BRYANT'S PARK ADDITION NO. 3,	Delinquent Trash Bill		225.44		02-28-23-33-0170
631 Marshall Ave	SAINT PAUL, MINN. LOT 16 BLK 2	Ĩ		=	\$225.44	02 20 20 00 0170
St Paul MN 55104-6645		*** Owner and Taxpay	ver ***		\$223.44	
*1067 ST CLAIR AVE		1 5				
*Ward: 2			Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
Jacqueline K Schaenzer	HAUPT'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		116.38	<u> </u>	10-28-23-12-0085
1316 St Clair Ave	6 BLK 2	Dennquent Hath Din	1.00	=	\$116.38	10-20-25-12-0005
St Paul MN 55105-2822		*** Owner and Taxpay	10+ ***		\$110.58	
*1316 ST CLAIR AVE		Owner and raxpay	~1			
*Ward: 3			Total Assessment:	-	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill	1.00	349.14	\$349.14	10-28-23-21-0003
1864 Munster Ave	OF ST. PAUL, MINN. LOT 17 BLK 1				\$349.14	
St Paul MN 55116-2622		*** Owner and Taxpay	er ***			
*1350 ST CLAIR AVE *Ward: 3			Total Assessment:		\$349.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$349.14	
Erik S Peterson-Nafziger	JEFFERSON PARK ADDITION TO THE	 Delinquent Trash Bill			<u> </u>	10-28-23-21-0012
Melanie C Peterson-Nafziger	CITY OF SAINT PAUL, RAMSEY			—	\$68.56	10 20 20 21 0012
1386 St Clair Ave	COUNTY, MINNESOTA LOT 2 BLK 1	*** Owner and Taxpay	er ***	\$00.50		
St Paul MN 55105-2335 * <b>1386 ST CLAIR AVE</b>			Total Assessment:		\$68.56	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.56	
	SARGENT'S ADDITION LOT 17 BLK 4	Delinquent Trash Bill			<u> </u>	03-28-23-34-0091
1389 St Clair Ave		1		_	\$68.10	03-20-23-34-00/1
St Paul MN 55105-2336		*** Owner and Taxpay	er ***		\$08.10	
*1389 ST CLAIR AVE *Ward: 3			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

		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>
Mary M Otremba-Olson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-21-0109
1416 St Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2				\$79.36	
St Paul MN 55105-2337	COUNT, MINIESOTALOT JEEK 2	*** Owner and Taxpay	er ***			
*1416 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SYLVAN PARK ADDITION TO THE			109.06		10-28-23-22-0001
Caia E Hoglund	CITY OF SAINT PAUL LOT 1 BLK 1	LLOT IBLK 1		—	\$109.06	10-20-23-22-0001
1488 St Clair Ave		*** Owner and Taxpay	or ***		\$109.06	
St Paul MN 55105-2339		Owner and Taxpay				
*1488 ST CLAIR AVE			Total Assessment:	_	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
David K Jewison	MACALESTER VILLAS LOT 23 BLK 2	 Delinquent Trash Bill				09-28-23-11-0046
1670 St Clair Ave		Dennquent Truch Din	1100	=		07-20-23-11-0040
St Paul MN 55105-1931		*** 0			\$94.84	
*1670 ST CLAIR AVE		*** Owner and Taxpay	er			
*Ward: 3			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Stephen Sugarman	MACALESTER PARK W 50 FT OF LOT	Delinquent Trash Bill	1.00	81.17	\$81.17	04-28-23-43-0147
Karen Sugarman	10 BLK 9				\$81.17	
1711 St Clair Ave St Paul MN 55105-1933		*** Owner and Taxpay	/er ***			
*1711 ST CLAIR AVE			Total Assessment:		\$81.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.17	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0050
Deborah L Baumgartner Rush	PAUL, MINN. LOT 17 BLK 1			=	\$3.24	07-20-25-21-0050
1926 St Clair Ave		*** Owner and Taxpay	/er ***		\$3.24	
St Paul MN 55105-1645		o mier and ranpay				
*1926 ST CLAIR AVE			Total Assessment:	-	\$3.24	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.24	
John D Healy Jr Trustee	SCHOONMAKER AND HUNT'S	Delinquent Trash Bill		138.02		05-28-23-44-0098
Gretchen H Healy Trustee	ADDITION EX E 10 FT LOT 7				\$138.02	03-20-23-44-0070
2087 St Clair Ave		*** Owner and Taxpay	/er ***		\$138.02	
St Paul MN 55105-1132						
*2087 ST CLAIR AVE			Total Assessment:		\$138.02	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.02	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Brian M Pierce	WILLES ADDITION TO SAINT PAUL W	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-34-0191
Susanne L Pierce	1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4				\$109.06	
447 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3119						
*447 ST CLAIR AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	STINSON'S SUBDIVISION OF BLOCK 3	Delinquent Trash Bill				12-28-23-22-0034
550 St Clair Ave	OF STINSON, BROWN AND RAMSEY'S	Dennquent Hubi Din	1.00	=		12-20-23-22-0034
Sto St Chail Ave St Paul MN 55102-2863	ADDITION TO ST. PAUL LOT 37 BLK 3	*** Owner and Taxpay	7 <b>0+</b> ***		\$68.10	
*550 ST CLAIR AVE	3	Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		109.06		02-28-23-34-0197
686 Fairmount Ave	NUMBER 350 CROCUS HEIGHTS	Dennquene Haon Din	1.00		\$109.06	02-20-23-34-0177
St Paul MN 55105-3520	CONDOMINIUMS UNIT NO.4	*** Owner and Taxpay	/er ***		\$109.06	
*875 ST CLAIR AVE 4						
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Richard M Furlong	KIDD'S REARRANGEMENT OF BLKS.	Delinquent Trash Bill	1.00	76.38	\$76.38	02-28-23-34-0089
Elizabeth A Furlong	5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 24 AND W				\$76.38	
387 St Clair Ave	75/100 FT OF N 67 FT OF LOT 25 BLK	*** Owner and Taxpay	er ***			
St Paul MN 55105-3211	4					
*887 ST CLAIR AVE			Total Assessment:		\$76.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.38	
	TELANDER'S ADDITION EX S 40 FT	Delinquent Trash Bill			<u> </u>	11-28-23-21-0008
C/O Charles Stuurop Enterprises	LOT 3			=	\$218.12	11 20 20 21 0000
1232 Juliet Ave		*** Owner and Taxpay	er ***		\$210.12	
St Paul MN 55105-2903						
*916 ST CLAIR AVE			Total Assessment:	_	\$218.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.12	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill			<u> </u>	09-28-23-21-0109
C/O Anne Brandrud	PAUL, MINN. LOT 36 BLK 2	Dennquent Habit Din	1.00	=		07-20-23-21-0107
1871 Stanford Ave		*** Owner and Taxpay	on ***		\$59.22	
St Paul MN 55105-1653		Owner and Taxpay				
*1871 STANFORD AVE			Total Assessment:	-	\$59.22	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Carrent rear rineipal.		ψ0.00	
1 chung as 01. 4/9/2021			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Stuart Douglas Olson	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	94.84	\$94.84	09-28-23-22-0178
2032 Stanford Av	RAMSEY COUNTY, MINN. LOT 9 BLK 4				\$94.84	
St Paul MN 55105-1656		*** Owner and Taxpay	er ***			
*2032 STANFORD AVE						
*Ward: 3			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	ACADEMY HEIGHTS, ST. PAUL,			94.84		09-28-23-22-0231
Jennifer L Bawcom	RAMSEY COUNTY, MINN. THE E 33 FT	Dennquene Trach Din	1100	=		07-20-25-22-0251
2050 Stanford Ave	LOT 14 AND ALL OF LOT 13 BLK 4	*** Owner and Taxpay	~***		\$94.84	
St Paul MN 55105-1656		Owner and Taxpay				
*2050 STANFORD AVE			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	ACADEMY HEIGHTS, ST. PAUL,				<u> </u>	
	RAMSEY COUNTY, MINN. LOT 17 BLK	Definquent Hash Bhi	1.00	94.84 <b>—</b>		09-28-23-22-0156
Margaret Paulino 2055 Stanford Ave	1	444 O 1 T			\$94.84	
2055 Stanford Ave St Paul MN 55105-1657		*** Owner and Taxpay	'er ***			
*2055 STANFORD AVE			Total Assessment:		\$94.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	LOUDEN PARK LOT 26 BLK 5	Delinquent Trash Bill	1.00	69.01	\$69.01	08-28-23-11-0076
Fianjiang Cui				—	\$69.01	
2139 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1222						
*2139 STANFORD AVE			Total Assessment:		\$69.01	
Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO	 Delinquent Trash Bill		94.84	<u> </u>	08-28-22-23-0158
Co Andrew Hybben	ESMTS & COMMON AREA IN LOT 1			_	\$94.84	00 20 22 20 0100
1319 Pierce St Ne	BLK1 ATTRIBUTABLE TO & LOT 9 BLK	*** Owner and Taxpay	ver ***		φ)+.0+	
Blaine MN 55434-3836	-	1 5				
*25 STEVENS ST E			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		189.68		08-28-22-23-0073
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E	1		—	\$189.68	00-20-22-25-0075
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 107	*** Owner and Taxpay	ver ***		\$189.08	
*66 STEVENS ST E		1 5				
*Ward: 2			Total Assessment:		\$189.68	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.68	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Adan Hernandez Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		196.04	\$196.04	08-28-22-23-0084
70 Stevens St E	ETC EX S 9 FT THE W 1/3 OF LOTS 1 AND LOT 2 BLK 108				\$196.04	
St Paul MN 55107-2949	IND LOT 2 BER 190	*** Owner and Taxpay	/er ***			
*70 STEVENS ST E *Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill			<u> </u>	07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK			_	\$60.47	07-20-22-14-0007
St Paul MN 55107-3650	102	*** Owner and Taxpay	/er ***		\$00.47	
*120 STEVENS ST W		o wher and Taxpay				
*Ward: 2			Total Assessment:		\$60.47	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.47	
Taylor James Swartwood	NELSON STEVENS AND KING'S					07-28-22-13-0099
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT	1		_	\$101.20	07-20-22-13-0077
White Bear Lake MN 55110-0714	OF LOT 5 BLK 8	*** Owner and Taxpay	\$101.20			
*194 STEVENS ST W *Ward: 2			Total Assessment:	_	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katilication 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>
Virginia Kosschak	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	94.84	\$94.84	07-28-22-13-0057
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9 BLK 5				\$94.84	
St Paul MN 55107-2732		*** Owner and Taxpay	/er ***			
*199 STEVENS ST W *Ward: 2			Total Assessment:	_	\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$94.84</b>	
Samantha Hanowski	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	78.42	\$78.42	07-28-22-24-0106
262 Stevens St W	PAUL LOT 14 BLK 11				\$78.42	
St Paul MN 55107-2737		*** Owner and Taxpay	/er ***			
*262 STEVENS ST W						
*Ward: 2			Total Assessment:		\$78.42	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$78.42	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		94.84	<u> </u>	
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	Dennquent Hash Bin	1.00	94.04		07-28-22-24-0116
312 Stevens St W		*** 0 1 T	***		\$94.84	
St Paul MN 55107-2689		*** Owner and Taxpay	/er ····			
*312 STEVENS ST W			Total Assessment:		\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		94.84	\$94.84	07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10				\$94.84	
St Paul MN 55107-2668		*** Owner and Taxpay	/er ***			
*361 STEVENS ST W *Ward: 2			Total Assessment:		\$94.84	
* ward: 2 *Pending as of: 4/9/2021					\$94.84 \$0.00	
"Pending as of: $4/9/2021$			This Payment:			
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$94.84</b>	
			i ayon Amount.		Φ/τ.υτ	
	ASYLUM ADDITION NO. 1 TO THE	Delinquent Trash Bill		218.13	\$218.13	11-28-23-44-0051
Flaminga C Almquist	CITY OF ST. PAUL, MINN. EX SWLY 39 FT LOT 29 AND ALL OF LOT 30 BLK				\$218.13	
681 Stewart Ave	1	*** Owner and Taxpay	/er ***			
St Paul MN 55102-4116						
*681 STEWART AVE			Total Assessment:		\$218.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.13	
Paige Dewees	STEWART AVE. ADDITION TO THE	Delinquent Trash Bill		125.88		11-28-23-44-0064
708 Stewart Ave	CITY OF ST. PAUL, RAMSEY CO.,	1			\$125.88	11-20-25-44-0004
St Paul MN 55102-4119	MINN. LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpay	/er ***		\$123.88	
*708 STEWART AVE						
*Ward: 2			Total Assessment:		\$125.88	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$125.88	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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		109.06	\$109.06	11-28-23-44-0040
721 Stewart Ave	CITY OF ST. PAUL, MINN. LOT 19 BLK 1				\$109.06	
St Paul MN 55102-4116 * <b>721 STEWART AVE</b>		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Cambridge Flats Llc	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				
1890 Carroll Ave Apt 8	O Carroll Ave Apt 8 MINN. SWLY 1/2 OF LOT 4 AND ALL	1		_	\$170.18	11-20-25-44-0004
St Paul MN 55104-3500	OF LOT 5 BLK 1	*** Owner and Taxpay	ver ***	\$170.18		
*740 STEWART AVE		1.5				
*Ward: 2			Total Assessment:		\$170.18	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$170.18	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill				
Daniel W Wagner	MINN. LOT 6 BLK 1	Ĩ		_	\$114.92	11 20 20 11 0003
744 Stewart Ave		*** Owner and Taxpay	ver ***		\$114.92	
St Paul MN 55102-4119		1 0				
*744 STEWART AVE			Total Assessment:	-	\$114.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			<b>Payoff Amount:</b>		\$114.92	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>	
	RIVERSIDE ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-43-0164	
o Box 50785	MINN. SUBJ TO ESMTS; LOTS 14 & LOT 15 BLK 2				\$109.06		
/endota MN 55150-2759		*** Owner and Taxpay	er ***				
*812 STEWART AVE							
*Ward: 2			Total Assessment:		\$109.06		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$109.06		
Andrew J Lasch	WEST ST PAUL BLKS 1 THRU 99 LOT			94.84			
Marta M Jensen	9 BLK 27			_	\$94.84		
379 Stryker Ave		*** Owner and Taxpay	Owner and Taxpayer ***				
St Paul MN 55107-1147							
*379 STRYKER AVE			Total Assessment:		\$94.84		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$94.84		
	WEST ST PAUL BLKS I THRU 99 LOT	 Delinquent Trash Bill		232.86			
393 Stryker Ave Apt 1	7 BLK 27			—	\$232.86		
St Paul MN 55107-1188		*** Owner ***					
*389 STRYKER AVE				_			
*Ward: 2			Total Assessment:		\$232.86		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$232.86		
Robert Menier C/O Prd Of The Estate Of Jack Menier	WEST ST PAUL BLKS I THRU 99 LOT 7 BLK 27	*** Taxpayer and 3rd I	Party ***			06-28-22-44-0056	
Po Box 268			Total Assessment:		\$232.86		
Milltown WI 54858			This Payment:		\$0.00		
*389 STRYKER AVE			Current Year Principal:		\$0.00		
*Ward: 2			Current Year Interest:		\$0.00		

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	163.85	\$163.85	06-28-22-44-0057
413 Stryker Ave	6 BLK 27				\$163.85	
St Paul MN 55107-1147		*** Owner and Taxpay	rer ***			
*397 STRYKER AVE *Ward: 2			Total Assessment:		\$163.85	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$163.85	
	WEST ST PAUL BLKS 1 THRU 99 E 100	 Delinquent Trash Bill		<u> </u>	<u> </u>	07-28-22-11-0191
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2	1		=	\$69.01	07 20 22 11 0171
413 Stryker Ave	OF LOT 9 BLK 30	*** Owner and Taxpay	ver ***	\$09.01		
St Paul MN 55107-1117		1 5				
*413 STRYKER AVE			Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill				07-28-22-11-0033
Felicia Richardson	31 OF W ST PAUL PROPER N 30 FT OF	Ĩ		—	\$101.20	07 20 22 11 0000
416 Stryker Ave	yker Ave	*** Owner and Taxpay	ver ***		\$101.20	
St Paul MN 55107-1145 * <b>416 STRYKER AVE</b>			Total Assessment:		¢101.20	
*Ward: 2			Total Assessment: This Payment:		\$101.20 \$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
"Pending as of: 4/9/2021						
-			Current Year Interest:		\$0.00	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Silvia A Owens	WEST ST PAUL BLKS 1 THRU 99 E 110	Delinquent Trash Bill	1.00	69.01	\$69.01	07-28-22-11-0163
493 Stryker Ave	FT OF LOT 9 BLK 80				\$69.01	
St Paul MN 55107-2858		*** Owner and Taxpay	ver ***			
*493 STRYKER AVE *Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	196.04	\$196.04	07-28-22-41-0080
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N				\$196.04	
St Paul MN 55120-1505 *694 STRYKER AVE	AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill		94.84		07-28-22-41-0159
Shane C Zack		1		_	\$94.84	07-20-22-41-0139
743 Stryker Ave		*** Owner and Taxpay	/er ***		φ27.07	
St Paul MN 55107-1148		F)				
*743 STRYKER AVE			Total Assessment:	-	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	59.22	\$59.22	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$59.22	
St Paul MN 55107-3323	MINNESOTALOT 2 BLK 9	*** Owner and Taxpay	/er ***			
*799 STRYKER AVE						
*Ward: 2			Total Assessment:		\$59.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	
	SUMMIT PARK ADDITION TO ST.	Delinquent Trash Bill		225.44		02-28-23-32-0081
3629 St Francis Way Unit D	PAUL IN RAMSEY COUNTY,	D eninquene much Din	100	=		02-20-23-32-0001
Eagan MN 55123-1129	MINNESOTA WITH ESMT AND EX AVE AND EX S 105 FT THE FOL W 2 FT OF	*** Owner and Taxpay	/er ***		\$225.44	
*1096 SUMMIT AVE *Ward: 2	LOT 13 AND ALL OF LOT 14 BLK 39		Total Assessment:	_	\$225.44	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	
	REARRANGEMENT OF BLOCK 3,	Delinquent Trash Bill			<u> </u>	04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8	Bennquent Hush Bhi	1.00	=		04-20-23-42-0010
1740 Summit Ave	BLK 3	*** Owner and Taxpay	/er ***		\$94.84	
St Paul MN 55105-1834 *1740 SUMMIT AVE					<u> </u>	
*Ward: 3			Total Assessment:		\$94.84	
			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$94.84	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
arry Engen Trustee	WEED AND WILLIUS RE ETC. EX N	Delinquent Trash Bill	1.00	101.20	\$101.20	01-28-23-23-0221
bianne Engen Trustee	11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25				\$101.20	
03 Summit Ave	FT OF S 49 FT OF E 3.5 FT OF W 25 FT	*** Owner and Taxpay	er ***			
t Paul MN 55102-2605	OF LOT 14					
603 SUMMIT AVE			Total Assessment:		\$101.20	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Thomas E Raya Trustee	HOLCOMBE'S ADDITION TO SAINT	Delinquent Trash Bill				02-28-23-14-0207
Jane A Graupman Trustee	PAUL VAC ALLEY ADJ AND E 1/2 OF	1			\$15.82	02-20-25-14-0207
523 Summit Ave	LOT 29 AND ALL OF LOT 30 BLK 16	*** Owner and Taxpay	er ***		\$15.82	
St Paul MN 55105-3434		o wher and ranpay				
*623 SUMMIT AVE			Total Assessment:	_	\$15.82	
Ward: 1			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.82	
 Eric N Ruhland	SUMMIT PARK ADDITION TO ST.	 Delinquent Trash Bill		225.44		02-28-23-42-0006
790 Summit Ave	PAUL IN RAMSEY COUNTY,	Dennquent Hush Bhi	1.00	=		02-20-25-42-0000
M Summit Ave M St Paul MN 55105-3352	MINNESOTA SUBJ TO ESMT AND EX W 50 FT LOT 14 AND ALL OF LOT 13 BLK 7	*** Owner and Taxpay	'er ***		\$225.44	
*Ward: 2			Total Assessment:		\$225.44	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.44	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Phillip G Baker	SMITH'S ADDITION TO SAINT PAUL	Delinquent Trash Bill	1.00	79.36	\$79.36	01-28-23-34-0121
Mary A Baker	SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1				\$79.36	
328 Stewart Ave Unit 2 St Paul MN 55102-4121		*** Owner and Taxpay	ver ***			
*432 SUPERIOR ST			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	SMITH'S ADDITION TO SAINT PAUL					01-28-23-34-0122
434 Superior St	SUBJ TO & WITH ESMTS; W 7.8 FT OF	1		—	\$79.36	01-20-25-54-0122
St Paul MN 55102-2900	LOT 11 & EX W 15.8 FT LOT 12 BLK 1	*** Owner and Taxpay	/er ***		\$79.50	
*434 SUPERIOR ST		o wher and ranpay				
*Ward: 2			Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	NORWOOD ADDITION TO ST. PAUL,			57.59		01-28-23-33-0041
Carol A Drexl	MINN. E 1/2 OF LOT 5 AND ALL OF	1		_	\$57.59	
536 Superior St	LOT 4 BLK 6	*** Owner and Taxpay	/er ***		\$51.57	
St Paul MN 55102-2854 * <b>536 SUPERIOR ST</b>			Total Assessment:		\$57.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.59	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>	
Brandon Levi Nugent	SUBURBAN HILLS SUBJ TO ESMT THE	Delinquent Trash Bill	1.00	10.12	\$10.12	04-28-22-21-0040	
Fiffany Nugent	W 1/2 OF LOT 11 BLK 26				\$10.12		
1017 Thorn St		*** Owner and Taxpay	ver ***				
St Paul MN 55106-6716 * <b>1017 THORN ST</b>			Total Assessment:		\$10.12		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00		
C			Current Year Interest:		\$0.00		
			Payoff Amount:		\$10.12		
	SUBURBAN HILLS SUBJ TO ESMT THE	Delinquent Trash Bill					
1021 Thorn St	E 1/2 OF LOT 11 BLK 26	1		_	\$3.45	04-20-22-21-0057	
St Paul MN 55106-6716		*** Owner and Taxnay	*** Owner and Taxpayer ***				
*1021 THORN ST		o wher and ranpay					
*Ward: 7			Total Assessment:		\$3.45		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.45		
	STINSON, BROWN AND RAMSEY'S	Delinquent Trash Bill		116.38		12-28-23-22-0098	
330 Toronto Street	ADDITION TO ST. PAUL LOT 43 BLK	1			\$116.38	12-20-25-22-0070	
St Paul MN 55102-3222	12	*** Owner and Taxpay	\$110.56				
*330 TORONTO ST *Ward: 2			Total Assessment:		\$116.38		
*Pending as of: 4/9/2021			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.38		

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Carl Wilson	FLEISCHHACKER ADDITION PART OF	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-22-13-0008
407 Totem Rd	LOT 10 LYING ELY OF A LINE DESC AS; BEG AT AT N COR OF LOT 10 TH S				\$109.06	
St Paul MN 55119-5345	TO POINT ON S LINE OF 10 & 35.06 FT	*** Owner and Taxpay	/er ***			
*407 TOTEM RD	E OF W COR & ALL OF LOT 9 BLK 1			_		
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	NOHA'S ADDITION LOT 8 BLK 1			116.38		11-28-23-33-0008
Hannah Guffy		1		_	\$116.38	11-20-25-55-0000
1022 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$110.58	
St Paul MN 55102-3723		o wher and range				
*1022 TUSCARORA AVE			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	FINCH'S ADDITION TO ST. PAUL LOT				<u> </u>	11-28-23-41-0164
689 Tuscarora Ave	26 BLK 8	Dennquent Trach Din	100	=	\$68.10	11-20-23-41-0104
St Paul MN 55102-3905		*** Owner and Taxpay	70+ ***		\$68.10	
*689 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Jina C Caruso	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-41-0163
Isabella C Caruso	25 BLK 8			_	\$109.06	
695 Tuscarora Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-3905				_		
*695 TUSCARORA AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Kenneth J Williams	FINCH'S ADDITION TO ST. PAUL PART	Delinquent Trash Bill				11-28-23-41-0191
721 Tuscarora Ave	OF LOTS 20,21 & 22 LYING WLY OF RR				\$1.82	
St Paul MN 55102-3905	R/W & ALL OF LOTS 18 & 19 BLK 8	*** Owner and Taxpay	/er ***		ψ1.0 <u>2</u>	
*721 TUSCARORA AVE		1 -				
*Ward: 2			Total Assessment:		\$1.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.82	
	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill		5.06		11-28-23-42-0205
Audra Mercer	CLARKES ADDITION TO ST. PAUL				\$5.06	
Total a Note Lot 16 BLK 12 Total Control 16 BLK 12 St Paul MN 55102-3907	LOT 16 BLK 12	*** Owner and Taxpay	/er ***		\$2.00	
*751 TUSCARORA AVE			Total Assessment:	-	\$5.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Cynthia D Pierre	REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-42-0204
Theron M Pierre	CLARKES ADDITION TO ST. PAUL LOT 15 BLK 12				\$116.38	
755 Tuscarora Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55102-3905 * <b>755 TUSCARORA AVE</b>			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE'S ADDITION TO THE CITY OF				<u></u>	
808 Tuscarora Ave	ST. PAUL LOT 38 BLK 8	Doninquone fraon Din	1.00		\$4.74	11-20-25-45-0025
St Paul MN 55102-3913		*** Owner and Taxpay	10 <b>r</b> ***		\$4.74	
*808 TUSCARORA AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$4.74	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.74	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill		109.06		<u> </u>
6317 Parnell Ave	ST. PAUL LOT 21 BLK 7				\$109.06	
Minneapolis MN 55435-1511 *859 TUSCARORA AVE		*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Staci D Foreman	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-31-0111
63 Tuscarora Ave	MINNESOTA LOT 30 BLK 4				\$68.10	
t Paul MN 55102-3705		*** Owner and Taxpay	ver ***			
<b>863 TUSCARORA AVE</b> Ward: 2			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill				11-28-23-34-0003
Stephen J Gallivan	ST. PAUL W 1/2 OF LOT 3 AND ALL OF	1		_	\$109.06	11-20-25-54-0005
70 Tuscarora Ave	LOT 4 BLK 1	*** Owner and Taxpay	er ***	\$109.00		
St Paul MN 55102-3706		o wher and range				
870 TUSCARORA AVE			Total Assessment:	_	\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		123.32		11-28-23-31-0108
873 Tuscarora Ave	MINNESOTA LOT 27 BLK 4			=	\$123.32	11-20-25-51-0100
St Paul MN 55102-3705		*** Owner and Taxpay	ver ***		\$125.52	
873 TUSCARORA AVE						
Ward: 2			Total Assessment:		\$123.32	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.32	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Caitlin A Valentine Johnston	BARTONS ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	116.38	\$116.38	11-28-23-34-0005
882 Tuscarora Ave	ST. PAUL LOT 6 BLK 1				\$116.38	
St Paul MN 55102-3706 * <b>882 TUSCARORA AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	WATSON'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill		136.19		<u> </u>
Rachelle L Bilek	MINNESOTA LOT 24 BLK 4	1			\$136.19	11-20-25-51-0105
885 Tuscarora Ave		*** Owner and Taxpay	/er ***		\$150.19	
St Paul MN 55102-3705						
*885 TUSCARORA AVE			Total Assessment:	-	\$136.19	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.19	
	BRYANT'S RANDOLPH ST. ADDITION	 Delinquent Trash Bill		116.38		<u> </u>
941 Tuscarora Ave	LOT 19 BLK 4	1		_	\$116.38	11-20-25-51-0210
t Paul MN 55102-3721	*** Owner and Taxpay	/er ***	\$110.38			
*941 TUSCARORA AVE *Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robyn Mcgrade	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill		109.06	\$109.06	11-28-23-31-0224
965 Tuscarora Ave	LOT 26 BLK 4				\$109.06	
St Paul MN 55102-3721 *965 TUSCARORA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 3 TOWN 28 RANGE 22 A 75				<u> </u>	03-28-22-21-0057
1438 Upper Afton Rd	FT STRIP BET UPPER AFTON RD AND	1		_	\$109.06	05-20-22-21-0057
St Paul MN 55106-6835	STH 61/104 WITH NWLY LINE DESC AS FOL BEG ON N LINE OF AND 1424	*** Owner and Taxpay	/er ***	\$109.00		
*1438 UPPER AFTON RD	96/100 FT FROM NW COR OF SEC 3	o niter und Tanpay				
*Ward: 7	TH SELY AT ANGLE OF 61 DEG O1		Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	SECTION 3 TOWN 28 RANGE 22 COM	Delinquent Trash Bill			<u> </u>	03-28-22-21-0053
Atilio Cardoza	ON N L OF & 1424.96 FT E FROM NW	1		_	\$116.38	00 10 11 11 0030
1464 Upper Afton Rd St Paul MN 55106-6835	COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 559.83 FT FOR	*** Owner and Taxpay	/er ***		\$110.56	
*1464 UPPER AFTON RD	<b>464 UPPER AFTON RD</b> PT OF BEG TH NELY AT ANGLE OF 56		Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Sheryl A Jerikovsky	SECTION 3 TOWN 28 RANGE 22 EX E	Delinquent Trash Bill		76.22	\$76.22	03-28-22-21-0051
1474 Upper Afton Rd	200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH				\$76.22	
St Paul MN 55106-6835	SELY AT ANGLE OF 61 DEG 01 MIN	*** Owner and Taxpay	ver ***			
*1474 UPPER AFTON RD	WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE					
*Ward: 7	01-104 / 59.85 FT TH NELT AT ANGLE		Total Assessment:		\$76.22	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.22	
	HALVERSON'S ADDITION EX ELY 5 FT			109.06		
	LOT 12 BLK 1	Definquent Trash Bill	1.00	109.00		03-28-22-21-0036
Jeffrey P Smith		*** 0 1 5	ale ale ale		\$109.06	
1496 Upper Afton Rd St Paul MN 55106-6837		*** Owner and Taxpay	'er ***			
*1496 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
1 chang as off. 11 / 2021			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Brent Michael Cirillo	HALVERSON'S ADDITION NWLY 10 FT OF LOT 8 AND EX NWLY 10 FT LOT	Delinquent Trash Bill	1.00	116.38	\$116.38	03-28-22-21-0033
1510 Upper Afton Rd	9 BLK 1				\$116.38	
St Paul MN 55106-6837 *1510 UPPER AFTON RD		*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
William G Wilson	AUDITOR'S SUBDIVISION NO. 55 ST.	Delinquent Trash Bill	1.00	68.10	\$68.10	03-28-22-12-0078
1610 Upper Afton Rd	PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L				\$68.10	
St Paul MN 55106-6839 *1610 UPPER AFTON RD *Ward: 7	OF LOT 10 (SWLY L OLD UPPER	*** Owner and Taxpay	er ***			
	AFTON RD) 314 O5/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10					
			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	REGISTERED LAND SURVEY 83 SUBJ	 Delinquent Trash Bill		109.06		03-28-22-12-0064
1649 Upper Afton Rd	per Afton Rd TO RD TRACT D	Ĩ		=	\$109.06	00 20 22 12 0001
St Paul MN 55106-6838		*** Owner and Taxpay	er ***		\$109.00	
*1649 UPPER AFTON RD						
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
		Delinquent Trash Bill				03-28-22-11-0147
Timothy Foley	19 DESC AS COMM AT NW COR SD	Dennquent Trash Din	100	=	\$116.38	03-20-22-11-0147
1667 Upper Afton Rd St Paul MN 55106-6840	Item 1         Item 2         Item 2<	*** Owner and Taxpay	'er ***		\$110.38	
*1667 UPPER AFTON RD			Total Assessment:		\$116.38	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		40.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Sida Thao	SUBJ TO RD; PART OF LOT 19 DESC AS	Delinquent Trash Bill	1.00	79.36	\$79.36	03-28-22-11-0148
1669 Upper Afton Rd	COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N				\$79.36	
St Paul MN 55106-6840	L SD LOT 50 FT TH S PAR TO W L	*** Owner and Taxpay	ver ***			
*1669 UPPER AFTON RD *Ward: 7	274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30 DEG 46			_		
	20020 // 2 /// 1 //// 20020 //		Total Assessment:		\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
James Lattergrass-Smith	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill		109.06	<u> </u>	03-28-22-14-0012
Cha Rae Smith	HEIGHTS W 2 FT OF LOT 13 & ALL OF	1		_	\$109.06	05-20-22-14-0012
1745 Upper Afton Rd	(SUBJ TO ESMTS) LOT 12 BLK 3	*** Owner and Taxpay	/er ***	\$109.00		
St Paul MN 55106-6842		o wher and range				
*1745 UPPER AFTON RD			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	BACCHUS ST. PAUL HILLS LOT 13					02-28-22-23-0023
1785 Upper Afton Rd	BLK 3	Dennquent Hush Din	1.00	109.00		02-28-22-23-0023
St Paul MN 55119-4925		*** Owner and Taxpay	·~· ***		\$109.06	
*1785 UPPER AFTON RD		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
	Com 400 Ft W Of Se Cor Of Sw 1/4 Of Nw	Delinquent Trash Bill	1.00	98.35	\$98.35	02-28-22-23-0043
1/2 Battle Creek Rd	1/4; Th N 15 Deg 01 Min E 152 Ft; Th N 18 Deg 37 Min W 192 Ft; Th N 49 Deg 39				\$98.35	
St Paul MN 55119-5060 *1878 UPPER AFTON RD *Ward: 7	Min E 40 Ft To Beg; Th S 86 Deg 52 Min E	*** Owner and Taxpay	/er ***			
	200.4 Ft To Wly Line Of Battle Creek Rd; Th Nwly On Sd Line To Sly Line Of Upper		Total Assessment:		\$98.35	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$ <b>98.35</b>	
	AFTON HEIGHTS ADDITION LOT 2			109.06		02-28-22-41-0064
Angela E Jones Flanaghan	BLK 2	Dennquent Trach Din	100	=		02-20-22-41-0004
2180 Upper Afton Rd		*** Owner and Taxpay	·~* ***		\$109.06	
St Paul MN 55119-6655		Owner and Taxpay				
*2180 UPPER AFTON RD			Total Assessment:		\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	AFTON HEIGHTS ADDITION LOT 7			109.06		02-28-22-41-0007
Wendy Moua	BLK 1			—	\$109.06	
2218 Upper Afton Rd St Paul MN 55119-4647		*** Owner and Taxpay	/er ***			
*2218 UPPER AFTON RD			Total Assessment:	-	\$109.06	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
arol Moore	AFTON HEIGHTS ADDITION LOT 6	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-41-0006
04 Esplande Ave Unit 128	BLK 1				\$109.06	
acifica CA 94044-1304		*** Owner and Taxpay	ver ***			
2226 UPPER AFTON RD Ward: 7			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$109.00	
r chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
	HIGHWOOD HILLS LOT 6 BLK 1	Delinquent Trash Bill		109.06	\$109.06	14-28-22-14-0018
Ielaku Yeshidagne					\$109.06	
171 Valley View Pl		*** Owner and Taxpay	ver ***			
5t Paul MN 55119-5640						
2171 VALLEY VIEW PL			Total Assessment:		\$109.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill				02-28-22-21-0080
88 Valleyside Dr	WESTLOT 3 BLK 2	Bennquent Hush Bhi	1.00	=		02-20-22-21-0000
t Paul MN 55119-4932		*** Owner and Taxpay	***		\$68.10	
188 VALLEYSIDE DR		Owner and Taxpay				
Ward: 7			Total Assessment:		\$68.10	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

<u>Quantity</u> 109.06	<u>Charge Amts</u> <u>\$109.06</u> \$109.06	<u>Property ID</u> 11-28-23-13-0047
109.06	\$109.06 \$109.06	11-28-23-13-0047
	\$109.06	
	• • • • •	
	• • • • •	
	• • • • •	
	\$0.00	
	\$0.00	
	\$0.00	
	\$109.06	
	<u> </u>	04-28-23-44-0037
===	-	04-28-23-44-003/
	\$101.20	
-	\$101.20	
	\$101.20	
	<u> </u>	02-28-23-24-0033
=		02-28-23-24-0033
	\$196.04	
	\$196.04	
•	101.20 <b></b>	\$101.20 \$101.20 \$0.00 \$0.00 \$0.00 \$101.20

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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 A Beck	MAP OF THE PIONEER REAL EST	Delinquent Trash Bill		79.36	\$79.36	11-28-23-13-0110
Julieta Centeno Beck	AND BLDG SOC SUBD OF BLK 36 N 1/2 OF LOT 15 AND ALL OF LOT 14				\$79.36	
424 Victoria St S		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3319				_		
*424 VICTORIA ST S			Total Assessment:		\$79.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill				11-28-23-43-0188
Nichole Stafford	CITY OF ST. PAUL, MINN. LOT 19 BLK	1		_	\$1.20	11-20-25-45-0100
692 Victoria St	3	*** Owner and Taxpay	/er ***		\$1.20	
St Paul MN 55102-4240		Owner and Taxpay				
*692 VICTORIA ST S			Total Assessment:	_	\$1.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.20	
	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		109.06		<u> </u>
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK	Dennquent Hush Din	1.00	=		11-20-25-45-0150
Mendota Heights MN 55118-2817	3	*** Owner and Taxpay	·~* ***		\$109.06	
*696 VICTORIA ST S		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
<b>C</b>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Stefanie Wakefield	A. VANCE BROWN'S SUB. OF	Delinquent Trash Bill	1.00	27.50	\$27.50	11-28-23-12-0012
344 View St	STINSON, BROWN & RAMSEY'S ADDITION TO ST. PAUL LOT 46 BLK				\$27.50	
St Paul MN 55102-3206	9	*** Owner and Taxpay	ver ***			
* <b>344 VIEW ST</b> *Ward: 2			Total Assessment:		\$27.50	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.50	
Mary Ellen Van Schaick	RAMSEY'S SUBDIVISION OF BLOCK			109.06		<u> </u>
383 View St	21, STINSON, BROWN AND RAMSEY'S	-			\$109.06	11 20 20 10 0000
ADDITION TO ST. P 21	ADDITION TO ST. PAUL LOT 5 BLK 21	*** Owner and Taxpay	'er ***	\$105.00		
* <b>383 VIEW ST</b> *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Bruce Zachariason	ROGERS & COLEMAN'S SUBDIVISION	 Delinquent Trash Bill		116.38		11-28-23-13-0082
Royetta Zachariason	OF BLOCK 22, STINSON BROWN &				\$116.38	11 20 20 10 0002
427 View St St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 6 BLK 1	*** Owner and Taxpay	rer ***		¢110.00	
*427 VIEW ST			Total Assessment:	-	\$116.38	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	<u>Property ID</u>
Edward W Johnson	ROGERS & COLEMAN'S SUBDIVISION	Delinquent Trash Bill	1.00	68.10	\$68.10	11-28-23-13-0081
431 View St	OF BLOCK 22, STINSON BROWN & RAMSEY'S ADDITION LOT 5 BLK 1				\$68.10	
St Paul MN 55102-3426		*** Owner and Taxpay	er ***			
*431 VIEW ST				_		
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	ROGERS & COLEMAN'S SUBDIVISION				<u> </u>	
5 View St OF BLOCK 22, STINSON BROWN &	Demiquent Hush Din	1.00			11-28-23-13-00/8	
St Paul MN 55102-3426	RAMSEY'S ADDITION LOT 2 BLK 1	*** Owner and Taxpay	~***		\$116.38	
*445 VIEW ST		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				<u> </u>
489 View St	ST. PAUL EX N 77 FT AND EX S 30 FT	1		=	\$116.38	11-20-23-42-0010
St Paul MN 55102-3823	THE FOL LOTS 1 AND LOT 2 BLK 2	*** Owner and Taxpay	'er ***		\$110.38	
*489 VIEW ST		owner und Taxpay				
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Christin Smith	CLAPP-THOMSSEN BATTLE CREEK	Delinquent Trash Bill	1.00	68.10	\$68.10	02-28-22-21-0034
1952 Warbler Ln	WEST LOT 33 BLK 1				\$68.10	
St Paul MN 55119-4934		*** Owner and Taxpay	ver ***			
*1952 WARBLER LN *Ward: 7			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
Lyle W Baker Eunice R Baker 16275 37th Ave Ne Lake Forest Park WA 98155-5436 <b>*277 WARWICK ST</b> *Ward: 3	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 21 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	/er *** Total Assessment: This Payment:	79.36 	\$79.36 \$79.36 \$79.36 \$79.36 \$0.00	10-28-23-22-0076
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	10-28-23-22-0037
334 Warwick St	rwick St CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8				\$109.06	
St Paul MN 55105-2448 *334 WARWICK ST		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	<b>Item Description</b>	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<b>Property ID</b>
Veena A Lyer	FOOSHE ADD. SUBJ TO ESMTS; LOT 3	Delinquent Trash Bill	1.00	109.06	\$109.06	10-28-23-23-0216
Iohammad F Hadi					\$109.06	
72 Warwick St		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2549						
472 WARWICK ST			Total Assessment:		\$109.06	
Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	OTTO HUNT'S ADDITION LOT 7 BLK	Delinquent Trash Bill		5.06		10-28-23-32-0055
Noel M Chirhart	2	1		_		10-20-23-32-0033
89 Warwick St		*** Owner and Taxpay	10t ***		\$5.06	
St Paul MN 55116-1539		Owner and Taxpay				
589 WARWICK ST			Total Assessment:		\$5.06	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
		 Delinquent Trash Bill			<u> </u>	10-28-23-42-0141
223 Watson Ave		Definquent Trush Din	1.00			10-20-23-42-0141
225 watson Ave It Paul MN 55116-1634		*** Ourses and Tourses	***		\$91.40	
1223 WATSON AVE		*** Owner and Taxpay	/CI · · ·			
Ward: 3			Total Assessment:		\$91.40	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.40	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Haley Mimbs	DANIELS SUB. NO. 1 LOT 4	Delinquent Trash Bill	1.00	79.36	\$79.36	10-28-23-42-0144
Brynjar Snow					\$79.36	
1235 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1634						
*1235 WATSON AVE			Total Assessment:		\$79.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		79.36		10-28-23-42-0203
1306 Watson Ave	7 BLK 2	1		_	\$79.36	10-20-23-42-0203
St Paul MN 55116-1635		*** Owner and Taxpay	/er ***		\$79.30	
*1306 WATSON AVE		o mier and rampay				
*Ward: 3			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Kathleen M Wojtkiewicz	EDWARD L. MCADAM ADDITION LOT	Delinquent Trash Bill		109.06		10-28-23-42-0195
1329 Watson Ave	13 BLK 1			_		10-20-25-42-0175
St Paul MN 55116-1636		*** Owner and Taxpay	/er ***		\$109.06	
*1329 WATSON AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Peter R Jandric	KIPP'S COLLEGE PARK, ST. PAUL,	Delinquent Trash Bill	1.00	9.48	\$9.48	09-28-23-41-0160
1721 Saunders Ave	MINN. LOT 9 BLK 3				\$9.48	
St Paul MN 55116-2432		*** Owner and Taxpay	rer ***			
*1693 WATSON AVE *Ward: 3			Total Assessment:		\$9.48	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.48	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill				<u> </u>
Jared Whyte	15 BLK 6	Ĩ			\$109.06	11 20 20 11 0100
651 Watson Ave		*** Owner and Taxpay	ver ***		\$109.00	
St Paul MN 55102-3909		1.5				
*651 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	FINCH'S ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		116.38	<u> </u>	11-28-23-41-0142
652 Watson Ave	8 BLK 7	-			\$116.38	11 20 20 11 01 12
St Paul MN 55102-3910 * <b>652 WATSON AVE</b>		*** Owner and Taxpay	rer ***		\$110.50	
*Ward: 2			Total Assessment:		\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Katie Soika	FINCH'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	137.58	\$137.58	11-28-23-41-0155
712 Watson Ave	OF LOT 12 AND ALL OF LOT 11 BLK 8				\$137.58	
St Paul MN 55102-3912 *712 WATSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$137.58	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$137.58	
	FINCH'S ADDITION TO ST. PAUL LOT	 Delinquent Trash Bill		225.45		11-28-23-41-0169
Linda S Distad	2 BLK 9	1		=	\$225.45	11-20-25-41-0107
1830 Eagle Ridge Dr Apt 3001		*** Owner and Taxpay	/er ***	\$225.45		
Mendota Heights MN 55118-4202		o wher and range				
*734 WATSON AVE			Total Assessment:	-	\$225.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.45	
Joseph D Schwartzbauer	CLARKE'S ADDITION TO THE CITY OF			3.66		11-28-23-42-0156
795 Watson Ave	ST. PAUL LOTS 38 AND LOT 39 BLK 6	1		_	\$3.66	11-20-25-42-0150
St Paul MN 55102-3917		*** Owner and Taxpay	/er ***		\$5.00	
*795 WATSON AVE		- ····· ···· ·····				
*Ward: 2			Total Assessment:	-	\$3.66	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.66	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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	1.00	109.06	\$109.06	11-28-23-42-0146
331 Watson Ave	ST. PAUL LOT 28 BLK 6				\$109.06	
St Paul MN 55102-3917		*** Owner and Taxpay	rer ***			
*831 WATSON AVE *Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CLARKE'S ADDITION TO THE CITY OF	 Delinquent Trash Bill				
340 Watson Ave	ST. PAUL LOT 15 BLK 7	Doninquone massi Din	1.00	=		11-20-23-42-01/1
St Paul MN 55102-3918		*** Owner and Taxpay	10+ ***	\$109.06		
*840 WATSON AVE		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Anne Marks	WATSON'S ADDITION TO ST. PAUL,	Delinquent Trash Bill		244.70	\$244.70	<u> </u>
391 Watson Ave	MINNESOTA LOT 23 BLK 3				\$244.70	
St Paul MN 55102-3717 * <b>891 WATSON AVE</b>		*** Owner and Taxpay	rer ***			
Ward: 2			Total Assessment:	-	\$244.70	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$244.70	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Tyler Ashcraft	BRYANT'S RANDOLPH ST. ADDITION	Delinquent Trash Bill	1.00	109.06	\$109.06	11-28-23-31-0200
Mary Margaret Verdeja	LOT 1 BLK 4				\$109.06	
976 Watson Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55102-3720 *976 WATSON AVE			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	WATSON'S 2ND ADDITON TO THE					<u> </u>
Danielle Ingram	CITY OF ST. PAUL, RAMSEY CO.,	1		_	\$116.38	11-20-23-32-0010
983 Watson Ave	MINN. E 17 FT OF LOT 7 AND ALL OF LOT 8 BLK 3	*** Owner and Taxpay	ver ***		\$110.38	
St Paul MN 55102-3747						
*983 WATSON AVE			Total Assessment:		\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	ROBERT P. LEWIS COMPANY	Delinquent Trash Bill		109.06		<u> </u>
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK			—	\$109.06	10 20 20 12 0107
1230 Wellesley Ave St Paul MN 55105-2814	3	*** Owner and Taxpay	/er ***		<i>Q</i> <b>1</b> 07100	
*1230 WELLESLEY AVE			Total Assessment:	-	\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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		109.06	\$109.06	10-28-23-21-0098
1382 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 8			_	\$109.06	
St Paul MN 55105-2417		*** Owner and Taxpay	/er ***			
*1382 WELLESLEY AVE *Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$109.08	
1 chung as 01. 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$109.06	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		109.06	\$109.06	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 7			—	\$109.06	
St Paul MN 55105-2419	COUNT, MINNESOTAEOT 2 BER /	*** Owner and Taxpay	/er ***			
*1406 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	MACALESTER VILLAS LOT 22 BLK	Delinquent Trash Bill		109.06		09-28-23-11-0170
1672 Wellesley Ave	11	Donnquene frach Din	1.00	=	\$109.06	07-20-23-11-0170
St Paul MN 55105-2006		*** Owner and Taxpay	10r ***		\$109.06	
*1672 WELLESLEY AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Patrick S Petschel	MACALESTER VILLAS SECOND	Delinquent Trash Bill		109.06	\$109.06	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3			_	\$109.06	
808 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2010						
*1808 WELLESLEY AVE			Total Assessment:		\$109.06	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ACADEMY HEIGHTS, ST. PAUL,	 Delinquent Trash Bill		109.06		09-28-23-22-0096
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK	Dennquent Hush Din	1.00	109.00		09-28-25-22-0090
St Paul MN 55105-1618	6	*** Owner and Taxpay	***		\$109.06	
*1980 WELLESLEY AVE		United and Taxpay				
Ward: 3			Total Assessment:		\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	ACADEMY HEIGHTS, ST. PAUL,			109.06		09-28-23-22-0206
2036 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 10 BLK			=		07-20-25-22-0200
St Paul MN 55105-1654	5	*** Owner and Taxpay	7 <b>0r</b> ***		\$109.06	
*2036 WELLESLEY AVE		Owner and Taxpay	01			
*Ward: 3			Total Assessment:	=	\$109.06	
Pending as of: 4/9/2021			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Norma U Louismet 132 Western Ave S St Paul MN 55102-2934 <b>*132 WESTERN AVE S</b> *Ward: 2 *Pending as of: 4/9/2021	WINSLOW'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	109.06	\$109.06	01-28-23-43-0090
	PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6	*** Owner and Taxpay	/er ***	_	\$109.06	
			Total Assessment: This Payment:	-	\$109.06 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$109.06	
	WATSON & RICE'S SUBDIVISION C OF			79.36	\$79.36	12-28-23-21-0031
240 Dale St N St Paul MN 55102-1738 *255 WESTERN AVE S	BLOCK 1, STINSON, BROWN AND RAMSEY'S ADDITION TO THE CITY OF SAINT PAUL LOT 19 BLK 3	*** Owner and Taxpay	/er ***	\$79.36		
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Henry S Jerome	MACALESTER PARK E 47 FT OF N 1/3 OF LOT 6 BLK 11 DYERS RE OF PART	Delinquent Trash Bill		2.20	\$2.20	04-28-23-43-0024
145 Wheeler St S St Paul MN 55105-1926 * <b>145 WHEELER ST S</b>	OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY QUADRANGULAR PART MEASURING	*** Owner and Taxpay	/er ***		\$2.20	
*Ward: 3	75 FT ON W L AND 83 25/100 FT ON E		Total Assessment:	_	\$2.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.20	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Ladwig Companies Inc	ELMER & MORRISON'S	Delinquent Trash Bill		196.04	\$196.04	04-28-23-42-0018
Po Box 569	REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146				\$196.04	
Albert Lea MN 56007-0569	FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	ver ***			
*32 WHEELER ST S				_		
*Ward: 3			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Kimberly A Overstreet	ROWE AND KNUDSON'S AFTON	Delinquent Trash Bill				03-28-22-11-0090
Michael L Overstreet	HEIGHTS SUBJ TO DRAINAGE ESMT	D eninquene Trach Din	100	=		03-20-22-11-0070
181 White Bear Ave N	LOT 3 BLK 1	*** Owner and Taxpay	·~* ***		\$68.10	
St Paul MN 55106-6013		Owner and Taxpay	CI			
*181 WHITE BEAR AVE N			Total Assessment:		\$68.10	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	SAMUEL LEECHE'S ADDITION TO	Delinquent Trash Bill				01-28-23-41-0094
C/O Bret Dryden	THE TOWN OF SAINT PAUL SUBJ TO	Definquent Hash Bhi	1.00	109.00		01-28-25-41-0094
100 Alba St W	ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT	*** Owner and Taxpay	ver ***		\$109.06	
Venice FL 34285-3803	FROM S L OF MCBOAL ST TH E PAR			_		
*107 WILKIN ST	WITH SD ST 82 FT TH S PAR WITH SD		Total Assessment:		\$109.06	
*Ward: 2 *Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Jama Adam	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill	1.00	94.84	\$94.84	08-28-22-12-0072
217 Winifred St E	LOT 9 BLK 1				\$94.84	
St Paul MN 55107-2329		*** Owner and Taxpay	ver ***			
*217 WINIFRED ST E *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9	 Delinquent Trash Bill			\$313.98	08-28-22-12-0088
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT	1		—	\$313.98	00-20-22-12-0000
Brooklyn Center MN 55430-1905	22 BLK 12	*** Owner and Taxpay	/er ***		\$515.96	
*249 WINIFRED ST E						
*Ward: 2			Total Assessment:	-	\$313.98	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.98	
Keith A Richardson	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		75.00	\$75.00	08-28-22-13-0020
260 Winifred St E	LOT 4 BLK 11	Dennquent Hush Din	1.00			00-20-22-13-0020
St Paul MN 55107-2330		*** Owner and Taxpay	70+ ***		\$75.00	
*260 WINIFRED ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	_	\$75.00	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.00	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Claudette T Borgan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	94.84	\$94.84	08-28-22-13-0006
271 Winifred St E	LOT 15 BLK 12				\$94.84	
St Paul MN 55107-2331		*** Owner and Taxpay	rer ***			
*273 WINIFRED ST E *Ward: 2			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	
	LAWTON'S SUBDIVISION OF BLKS. 14	Delinquent Trash Bill	<u> </u>			08-28-22-14-0100
Rossarin Vang	& 24 OF BROWN & JACKSON'S	Dennquent Hush Din	1.00			08-28-22-14-0100
369 Winifred St E	ADDITION TO ST. PAUL LOT 16 BLK	*** Owner and Taxpay		\$101.20		
St Paul MN 55107-2423	14	Owner and Taxpay				
*369 WINIFRED ST E			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF				<u> </u>	07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	Doninquone massi Din	100	=		07-20-22-11-0101
115 Winifred St W St Paul MN 55107-4135	PROPER, MINN. LOT 10 BLK 59	*** Owner and Taxpay	ver ***		\$94.84	
*115 WINIFRED ST W			Total Assessment:	-	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Calabash Properties	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-11-0100
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59				\$101.20	
525 Ohio St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2659						
*117 WINIFRED ST W			Total Assessment:		\$101.20	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		<u> </u>		07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO	1		_	\$69.01	07-20-22-12-0105
St Paul MN 55107-2111	UNIT NO.1	*** Owner and Taxpay	10r ***		\$09.01	
*177 WINIFRED ST W 1		Owner and Taxpay				
*Ward: 2			Total Assessment:		\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	DAWSON'S ADDITION TO SAINT					07-28-22-21-0017
1434 Sherburne Ave	PAUL EX ALLEY; LOTS 5 & LOT 6	Definquent Hash Bhi	1.00			0/-28-22-21-001/
St Paul MN 55104-2413	BLK 4	*** O 1 T			\$101.20	
*273 WINIFRED ST W		*** Owner and Taxpay	er · ···			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
1 chang us of17/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Ouantity	Charge Amts	<b>Property ID</b>
Shane M Nowak	SAUER'S ADDITION TO ST. PAUL E 1/2	 Delinquent Trash Bill		5.06	\$5.06	08-28-22-34-0101
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2			_	\$5.06	00 20 22 01 0101
126 Winona St E		*** Owner and Taxpay	ver ***		φ3.00	
St Paul MN 55107-3202						
*126 WINONA ST E			Total Assessment:		\$5.06	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.06	
ara K Udvig AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill		<u> </u>	<u> </u>	08-28-22-34-0055	
207 Winona St E	PAUL, MINN. LOT 4			_	\$68.10	
St Paul MN 55107-3128		*** Owner and Taxpay	ver ***		<i><b>Q</b></i> 00110	
*207 WINONA ST E						
*Ward: 2			Total Assessment:		\$68.10	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.10	
	CORRECTED PLAT OF AUDITOR'S				<u> </u>	08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF			—	\$59.22	
St Paul MN 55107-3237 * <b>21 WINONA ST E</b> *Ward: 2	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	/er ***			
			Total Assessment:		\$59.22	
Pending as of: 4/9/2021			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$59.22	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Paul L Compton	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill		109.06	\$109.06	08-28-22-43-0131
Elizabeth A Compton	BLOCK 59, BROWN AND JACKSON ADDITION LOT 12			_	\$109.06	
271 Winona St	St	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3114						
*271 WINONA ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill			<u> </u>	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE	Definquent Trash Din	1.00			08-28-22-44-0130
367 Winona St E	ADDITION NO. 2 LOT 13 BLK 18	*** Owner and Taxpay	***		\$121.14	
St Paul MN 55107-3116		Owner and Taxpay				
*367 WINONA ST E			Total Assessment:		\$121.14	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
	CORRECTED PLAT OF AUDITOR'S				<u> </u>	
Tanner S Stringfellow	SUBDIVISION OF THE NORTH 1/2 OF	Definquent Trash Bill	1.00	94.84		08-28-22-33-0098
46 Winona St E	LOTS 9 10 AND 11 BIDWELLS ADD TO				\$94.84	
St Paul MN 55107-3236 * <b>46 WINONA ST E</b>	WEST ST PAU PART OF LOT A ADJ AND E 16 76/100 FT OF LOT 40 AND	*** Owner and Taxpay	/er ***			
*Ward: 2	ALL OF LOT 39		Total Assessment:		\$94.84	
Pending as of: 4/9/2021			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND				\$109.06	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		79.36	<u> </u>	09-28-22-33-0099
513 Winona St E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Definquent Trash Bili	1.00			09-28-22-33-0099
St Paul MN 55107-2471	ADDITION NO. 2 LOTS 19 & LOT 20	*** Owner and Taxpay	***		\$79.36	
*513 WINONA ST E	BLK 34	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$79.36	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$79.36	
Sarah Lauren Schmidt	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		101.20		08-28-22-33-0070
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT	Definquent Hush Din	1.00	=		00-20-22-33-0070
St Paul MN 55107-3237 *59 WINONA ST E	THE FOL W 56 FT OF LOTS 5 6 AND LOT 7 BLK 1	*** Owner and Taxpay	/er ***	\$101.20		
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	MINEA AND WEDGE'S	Delinquent Trash Bill		69.01	\$69.01	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.				\$69.01	
265 Winona St W St Paul MN 55107-3562	PAUL LOT 8 & THAT PART OF THE E 1/2 OF ADJ ALLEY VAC LYING E OF W	*** Owner and Taxpay	/er ***			
*265 WINONA ST W	5 FT OF SD E 1/2 & BETWEEN EXT		Total Assessment:		\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill			<u> </u>	07-28-22-34-0039
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK	1			\$69.01	07-20-22-34-0037
St Paul MN 55107-3539	46	*** Owner and Taxpay	/er ***	\$09.01		
*341 WINONA ST W						
*Ward: 2			Total Assessment:	-	\$69.01	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	
Fastproperty Solutions Llc	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		94.84	<u> </u>	07-28-22-34-0163
8362 Tamarack Village Suite 119-234	BLOCK 45 OF BANNING AND	1		_	\$94.84	07-20-22-34-0103
Woodbury MN 55125-3392 *348 WINONA ST W *Ward: 2	OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45	*** Owner and Taxpay	/er ***		\$74.04	
			Total Assessment:		\$94.84	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13				\$101.20	
St Paul MN 55107-3338		*** Owner and Taxpay	/er ***			
*42 WINONA ST W						
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				07-28-22-14-0009
525 Winslow Ave	8 BLK 82	1		=		07-20-22-14-0007
St Paul MN 55107-3631		*** Owner and Taxpay	10+ ***		\$101.20	
*525 WINSLOW AVE		Owner and Taxpay	vel · · · ·			
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		101.20		07-28-22-14-0102
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	Demiquent Hash Bill	1.00			07-28-22-14-0102
St Paul MN 55107-3632		*** O 1 T			\$101.20	
*582 WINSLOW AVE		*** Owner and Taxpay	/er +++			
*Ward: 2			Total Assessment:	-	\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Winslow Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	101.20	\$101.20	07-28-22-14-0137
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117				\$101.20	
St Paul MN 55113-2794		*** Owner and Taxpay	ver ***			
*622 WINSLOW AVE *Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	JACKSON AND BIDWELL'S	 Delinquent Trash Bill				07-28-22-41-0124
721 Winslow Ave	ADDITION TO WEST ST. PAUL,	1		_	\$101.20	07-20-22-41-0124
St Paul MN 55107-3328 * <b>721 WINSLOW AVE</b>	DAKOTA CO., TERRITORY OF MINNESOTA LOT 3 BLK 1	*** Owner and Taxpay	/er ***		\$101.20	
*Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
Joseph J Garcia	GENERAL RODNEY SMITH RE. LOT 5	Delinquent Trash Bill		94.84		07-28-22-44-0034
Rose Marie A Garcia					\$94.84	
815 Winslow Ave St Paul MN 55107-3331		*** Owner and Taxpay	/er ***			
*815 WINSLOW AVE			Total Assessment:	-	\$94.84	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$94.84	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Phyllis E Osborne	SOUTH BATTLE CREEK HEIGHTS LOT	Delinquent Trash Bill	1.00	109.06	\$109.06	02-28-22-13-0010
4537 Margaret St	9 BLK 1				\$109.06	
White Bear Lake MN 55110-3775		*** Owner and Taxpay	/er ***			
*27 WINTHROP ST N *Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Sharia R Sandifer Howze	AFTON HEIGHTS ADDITION LOT 29	 Delinquent Trash Bill		109.06		02-28-22-41-0109
24 Winthrop St S	BLK 3	Ĩ		_	\$109.06	
St Paul MN 55119-5052		*** Owner and Taxpay	/er ***		\$109.00	
*24 WINTHROP ST S						
*Ward: 7			Total Assessment:		\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Omobolaji N Shadrack	BACCHUS AFTON HILLS LOT 11 BLK	Delinquent Trash Bill		226.82		11-28-22-11-0055
2253 Glenridge Ave	1			—	\$226.82	11 20 22 11 0000
St Paul MN 55119-5004		*** Owner and Taxpay	/er ***		<i>Q220.02</i>	
*286 WINTHROP ST S *Ward: 7			Total Assessment:	_	\$226.82	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.82	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Andres Thor	AFTON HEIGHTS ADDITION N 25 FT	Delinquent Trash Bill	1.00	116.38	\$116.38	02-28-22-41-0104
54 Winthrop St S	OF LOT 23 AND EX N 20 FT LOT 24 BLK 3				\$116.38	
St Paul MN 55119-5052		*** Owner and Taxpay	er ***			
*54 WINTHROP ST S *Ward: 7			Total Assessment:	_	\$116.38	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
					\$116.38	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE	D eninquente Trash Din	100	=		00-20-22-42-01//
St Paul MN 55107-3102	ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	*** Owner and Taxpay	or ***		\$116.38	
*751 WOODBURY ST	14	Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		69.01		08-28-22-33-0112
Kaitlin Richardson	PAUL EX E 40 FT LOT 7 BLK 1 OF	1		_	\$69.01	00-20-22-55-0112
Wyoming St E St Paul MN 55107-3279	JANZENS ADD AND IN SD JANZENS SECOND ADD LOT 1 BLK 1	*** Owner and Taxpay	er ***		\$09.01	
*1 WYOMING ST E			Total Assessment:	-	\$69.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.01	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Andrew Lehmann	CUSHING'S ADDITION PART OF	Delinquent Trash Bill	1.00	109.06	\$109.06	08-28-22-34-0188
Matthew Pechek	WYOMING ST VAC ADJ & FOL; EX E 30 FT; LOT 3 & ALL OF LOTS 4 AND				\$109.06	
148 Wyoming St E	LOT 5 BLK 3	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3203						
*148 WYOMING ST E			Total Assessment:		\$109.06	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
	CUSHING'S ADDITION LOT 10 BLK 2	 Delinquent Trash Bill		109.06		
151 Wyoming St E		1			\$109.06	00-20-22-34-0111
St Paul MN 55107-3244		*** Owner and Taxpay	70+ ***		\$109.06	
*151 WYOMING ST E		Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$109.06	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Jessica Rushenberg	BELVIDERE PARK SUBDIVISION OF			123.31		
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	Dennquent Trach Din	100	=		00-20-22-34-0210
St Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2	*** Owner and Taxpay	/er ***		\$123.31	
*167 WYOMING ST E	0 BLK 2	o wher and ranpay				
*Ward: 2			Total Assessment:	=	\$123.31	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.31	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 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>
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	116.38	\$116.38	08-28-22-34-0134
74 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$116.38	
t Paul MN 55107-3203	3 BLK 3	*** Owner and Taxpay	ver ***			
*174 WYOMING ST E			Total Assessment:		\$116.38	
Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	<u> </u>			08-28-22-34-0118
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	1		=	\$109.06	00-20-22-34-0110
83 Wyoming St E It Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	rer ***		\$109.06	
183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$109.06	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$109.06	
Rosa Del Carmen Chala Granados	MCCLUNG'S SUBDIVISION OF BLOCK					08-28-22-43-0083
270 Wyoming St E	69 BROWN & JACKSON'S ADDITION	Ĩ			\$118.58	
t Paul MN 55107-3118 270 WYOMING ST E	TO WEST ST. PAUL LOTS 7 & LOT 8	*** Owner and Taxpay	rer ***		\$110.50	
Ward: 2			Total Assessment:		\$118.58	
Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.58	

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## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
	C. B. LAWTON'S RE-ARRANGEMENT	Delinquent Trash Bill	1.00	121.14	\$121.14	08-28-22-43-0053
283 Wyoming St E	OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST.				\$121.14	
St Paul MN 55107-3117	PAUL LOT 16	*** Owner and Taxpay	ver ***			
*283 WYOMING ST E						
*Ward: 2			Total Assessment:		\$121.14	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.14	
37 Wyoming Llc		Delinquent Trash Bill				
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1	Demiquent Hash Bin	1.00	190.04		08-28-22-33-0120
Blaine MN 55434-3836		*** 0			\$196.04	
*37 WYOMING ST E		*** Owner and Taxpay				
*Ward: 2			Total Assessment:		\$196.04	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$196.04	
Mary Jane Burket	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		191.67		08-28-22-44-0072
395 Wyoming St E	AND IMPROVEMENT SYNDICATE			=	\$191.67	00-20-22-44-0072
St Paul MN 55107-3119	ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21	*** Owner and Taxpay	/er ***		\$191.07	
*395 WYOMING ST E *Ward: 2			Total Assessment:		\$191.67	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.67	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

		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>
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.78	\$4.78	08-28-22-44-0074
413 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 19 BLK 21				\$4.78	
St Paul MN 55107-3119		*** Owner and Taxpay	/er ***			
*413 WYOMING ST E					<u> </u>	
*Ward: 2			Total Assessment:		\$4.78	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$4.78</b>	
			i ayon Aniount.		φτ./Ο	
	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		101.20	\$101.20	08-28-22-33-0122
43 Wyoming St E	PAUL, MINN. LOT 1 BLK 1			_	\$101.20	
St Paul MN 55107-3279		*** Owner and Taxpay	/er ***			
*43 WYOMING ST E *Ward: 2			Total Assessment:		\$101.20	
*Pending as of: 4/9/2021			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.20	
	VAC ALLEY ACCRUING AND FOL;	Delinquent Trash Bill				08-28-22-44-0141
Noura Yousef	LOT 6 AND LOT 7 BLK 30	Dennquent Hush Din	1.00			00-20-22-44-0141
445 Wyoming St		*** Owner and Taxpay			\$116.38	
St Paul MN 55107-3171		Owner and Taxpay				
*445 WYOMING ST E			Total Assessment:	-	\$116.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/9/2021			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.38	

# Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2102A1 Assmt: 210106 Manager: LMR

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Richard Balsimo	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	109.06	\$109.06	09-28-22-33-0060
491 Wyoming St E St Paul MN 55107-2472 * <b>491 WYOMING ST E</b>	ADDITION NO. 2 W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 33	*** Owner and Taxpayer ***			\$109.06	
*Ward: 2		Total A	assessment:	_	\$109.06	
*Pending as of: 4/9/2021		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$109.06	

Report Totals:			
994 Parcel(s)	Total Assessment:	\$109,697.97	
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00	
	Current Year Principal:	\$0.00	

**Current Year Interest:** 

**Payoff Amount:** 

\$0.00

\$109,697.97

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