Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	117.79	\$117.79	33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$117.79	
1006 3rd St E	LOT 15 BLK 86	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5205				_		
*1006 3RD ST E			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Cheyenne Marchbanks	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0089
27125 Clover Path	BLOCKS 86 AND 87 OF LYMAN	1		_	\$134.24	55-27-22-24-0007
Elko New Mrkt MN 55020-9610	DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 86	*** Owner and Taxpay	/er ***	\$134.24		
*1008 3RD ST E *Ward: 7			Total Assessment:	_	\$134.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.24	
	LEFFMAN'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-24-0085
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN	1		_	\$80.87	33-27-22-24-0003
St Paul MN 55106-5205 *1028 3RD ST E	DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 86	*** Owner and Taxpay	/er ***		\$80.87	
*Ward: 7			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kimberly J Tyler	RIFLE PARK ADDITION, ST. PAUL,	Delinquent Trash Bill	1.00	127.31	\$127.31	33-29-22-13-0094
1092 3rd St E	MINN. LOTS 5 AND LOT 6 BLK 2				\$127.31	
St Paul MN 55106-5730		*** Owner and Taxpay	er ***			
*1092 3RD ST E *Ward: 7			Total Assessment:		\$127.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Scott M Haller Sonia N Haller 1212 3rd St E St Paul MN 55106-5706 * 1212 3RD ST E *Ward: 7 *Pending as of: 10/11/2019	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 10 AND LOT 11 BLK 29	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	<u>80.87</u>	\$80.87 \$80.87 \$80.87 \$0.00 \$0.00 \$0.00 \$80.87	33-29-22-14-0146
	A. GOTZIANS RE OF SIGEL'S ADDITION E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 29	Delinquent Trash Bill		110.48 	\$110.48 \$110.48	33-29-22-14-0141
1709 96th Ave		*** Owner and Taxpay	er ***			
Hammond WI 54015-5051 * 1238 3RD ST E			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2017			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cynthia L Dinzeo	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-14-0058
1269 3rd St E	ADDITION W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 27				\$110.48	
St Paul MN 55106-5778		*** Owner and Taxpay	/er ***			
*1269 3RD ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill				32-29-22-41-0166
672 3rd St	PAUL PART OF LOT 5 LYING NELY OF	1		_	\$69.95	52-27-22-41-0100
St Paul MN 55106-5104	A LINE 114.92 FT SWLY OF & PAR TO NELY LINE OF LOT 6 & ALSO EX THE	*** Owner and Taxpay	/er ***		\$09.93	
*672 3RD ST E	NELY 60.03 FT; LOT 6	o mier and ranpay				
*Ward: 7			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill				32-29-22-41-0165
4590 N Arm Dr	PAUL THE NELY 60.03 FT OF LOT 6	1			\$117.80	52-27-22-41-0105
Mound MN 55364-8230		*** Owner and Taxpay	/er ***		φ117.00	
*676 3RD ST E		1 -				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Keesha Banks	DENNIS ROBERTS ADDITION LOT 2	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0174
686 3rd St E	BLK 1				\$117.80	
St Paul MN 55106-5104		*** Owner and Taxpay	ver ***			
*686 3RD ST E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Beverly M Vincent	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	<u> </u>			32-29-22-41-0026
702 3rd St E	CITY OF ST. PAUL LOT 21 BLK 38	Dennquent Hush Din	1.00	=		32-29-22-41-0020
St Paul MN 55106-5104		*** Owner and Taxpay	10+ ***		\$117.80	
*702 3RD ST E		Owner and Taxpay	CI			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		220.97		33-29-22-23-0196
829 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Ĩ			\$220.97	00 1/ 11 10 01/0
St Paul MN 55106-5140 * 829 3RD ST E	INCE EOT 20 BER 70	*** Owner and Taxpay	/er ***	ψ220.97		
*Ward: 7			Total Assessment:	-	\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Mirna Isabel Rojas	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		9.25	\$9.25	33-29-22-23-0217
836 3rd St E	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 83				\$9.25	
St Paul MN 55106-5145		*** Owner and Taxpay	/er ***			
*836 3RD ST E				_		
*Ward: 7			Total Assessment:		\$9.25	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.25	
	STINSONS SUBDIVISION OF BLOCK	 Delinquent Trash Bill		376.80	\$376.80	33-29-22-23-0216
Megan Elizabeth Rice	83 OF LYMAN DAYTON'S ADDITION	Demiquent Hush Din	1.00	<i>570.00</i>		33-29-22-23-0210
6203 Eagle Lake Dr	TO ST. PAUL LOT 10 BLK 83	*** Owner and Taxpay	···· ***		\$376.80	
Maple Grove MN 55369-6207		U Owner and Taxpay	er · · ·			
*838 3RD ST E			Total Assessment:		\$376.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$376.80	
Intercontinental Property Management Inc	STINSONS SUBDIVISION OF BLOCK					33-29-22-23-0215
Po Box 80808	83 OF LYMAN DAYTON'S ADDITION	Demiquent Hash Diff	1.00	124.75		33-29-22-23-0215
Minneapolis MN 55408-8808	TO ST. PAUL LOT 9 BLK 83	*** 0 1 T			\$124.73	
*844 3RD ST E		*** Owner and Taxpay	(CI · · · ·			
*Ward: 7			Total Assessment:	-	\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-23-0243
855 3rd St E					\$110.48	
St Paul MN 55106-5140		*** Owner and Taxpay	/er ***			
*855 3RD ST E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lipp Investments Llc	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		160.58		33-29-22-23-0210
1319 15th Ave Se	83 OF LYMAN DAYTON'S ADDITION	1		_	\$160.58	55-27-22-25-0210
Forest Lake MN 55025-3912	TO ST. PAUL LOT 4 BLK 83	*** Owner and Taxpay	/er ***		\$100.58	
*862 3RD ST E		owner and raxpay				
*Ward: 7			Total Assessment:		\$160.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$160.58	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill				33-29-22-23-0067
11319 Pierce St Ne	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hush Din	1.00	=		33-29-22-23-0007
Blaine MN 55434-3836	PAUL LOT 9 BLK 89	*** Owner and Taxpay	···· ***	\$185.45		
*913 3RD ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$185.45	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Houa Yang	RICHARD MCCARRICKS	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-24-0183
963 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$117.80	
5t Paul MN 55106-5203	PAUL LOT 22 BLK 88	*** Owner and Taxpay	er ***			
*963 3RD ST E						
Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	RICHARD MCCARRICKS	Delinquent Trash Bill				33-29-22-24-0184
Kristina A Munderovski	SUBDIVISION OF BLOCK 88 OF	Demiquent Hash Bill	1.00	==	-	33-29-22-24-0184
969 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	*** O			\$117.80	
St Paul MN 55106-5203	PAUL LOT 23 BLK 88	*** Owner and Taxpay	er			
*969 3RD ST E			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill				
Bee Lee	BLOCK 85 OF LYMAN DAYTON'S	Definquent Trash Bill	1.00	5.12		33-29-22-24-0198
070 3rd St E	ADDITION TO ST PAUL LOT 8 BLK				\$5.12	
St Paul MN 55106-5243 St 970 3RD ST E	85	*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$5.12	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Iarlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	115.24	\$115.24	33-29-22-24-0197
Co Delisle Real Estate Company	x 17122 85				\$115.24	
Po Box 17122		*** Owner and Taxpay	/er ***			
St Paul MN 55117-0122 *972 3RD ST E			Total Assessment:		\$115.24	
*Ward: 7			Total Assessment: This Payment:		\$115.24	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
		Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0187
981 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.				\$110.48	
St Paul MN 55106-5203	PAUL LOT 26 BLK 88	*** Owner and Taxpay	ver ***			
*981 3RD ST E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SKIDMORES ADDITION W 15 FT OF	Delinquent Trash Bill				33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2	Bennquent Hush Bhi	1.00	=		33-29-22-24-0017
St Paul MN 55106-5210		*** Owner and Taxpay	·~* ***		\$117.80	
*1011 4TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Gloria Mancilla	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill		110.48	\$110.48	33-29-22-24-0032
1014 4th St	5				\$110.48	
St Paul MN 55106-5211		*** Owner and Taxpay	er ***			
*1014 4TH ST E *Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			Total Assessment: This Payment:		\$110.48	
1 chung as 01. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sph Property One Llc	SKIDMORES ADDITION LOT 10 BLK 5	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0030
1301 2nd Ave Fl 31	5				\$110.48	
Seattle WA 98101-0003		*** Owner and Taxpay	er ***			
*1022 4TH ST E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
			rayon Amount:		\$110.48	
	SKIDMORES ADDITION LOT 1 BLK	Delinquent Trash Bill		80.90	\$80.90	33-29-22-13-0039
1075 4th St E	1				\$80.90	
St Paul MN 55106-5340 *1075 4TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marcus Weems	LOTS 1 & LOT 2 BLK 22	Delinquent Trash Bill		103.86	\$103.86	33-29-22-13-0116
Lakeisha Mcrae					\$103.86	
1128 4th St E		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5314						
*1128 4TH ST E			Total Assessment:		\$103.86	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$103.86	
		Delinquent Trash Bill				33-29-22-13-0016
1145 4th St E	ADDITION LOTS 21 & LOT 22 BLK 16	1		=		55-27-22-15-0010
St Paul MN 55106-5307		*** Owner and Taxpay	/or ***		\$69.95	
*1145 4TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
		Delinquent Trash Bill			<u>\$110.48</u>	33-29-22-13-0017
1155 4th St E	ADDITION W 1/2 OF LOT 26 AND ALL	1		_	\$110.48	55-27-22-15-0017
St Paul MN 55106-5307	OF LOTS 23, 24 AND LOT 25 BLK 16	*** Owner and Taxpay	/er ***		\$11U.48	
*1155 4TH ST E						
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Youa Xiong	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			\$27.15	33-29-22-13-0019
1167 4th St	ADDITION LOT 28 BLK 16			_	\$27.15	
St Paul MN 55106-5307		*** Owner and Taxpay	/er ***			
*1167 4TH ST E *Ward: 7			Total Assessment:		\$27.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$27.15	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-14-0108
1192 4th St E	ADDITION LOT 4 BLK 21				\$117.80	
St Paul MN 55106-5308		*** Owner and Taxpay	/er ***	φ117.00		
*1192 4TH ST E				_	<u></u>	
*Ward: 7 *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$117.80 \$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S					
Yer H Chang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 20 AND E 15 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-14-0087
Pha Chang 1225 4th St E	LOT 19 BLK 17	*** 0 1 5			\$110.48	
St Paul MN 55106-5309		*** Owner and Taxpay	/er ····			
*1225 4TH ST E			Total Assessment:	-	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	itesolution #1			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Tristy P Herr	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-14-0014
Michael C Herr	ADDITION LOT 21 BLK 18				\$117.80	
261 E 4th St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5311 * 1261 4TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				
1278 4th St E	ADDITION LOT 6 BLK 19	Dennquent Hash Bhi	1.00	===	-	33-29-22-14-0022
St Paul MN 55106-5310		*** O 1 T			\$117.80	
*1278 4TH ST E		*** Owner and Taxpay	/er +++			
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		518.00	<u> </u>	32-29-22-42-0003
567 4th St E	CITY OF ST. PAUL LOT 4 BLK 26	Dennquent mash Din	100	=	\$518.00	52-29-22-42-0005
St Paul MN 55106-5194		*** Owner and Taxpay	/er ***		\$318.00	
*667 4TH ST E				_		
*Ward: 7			Total Assessment:		\$518.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$518.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	235.60	\$235.60	32-29-22-41-0002
C/O Brad T Nilles	CITY OF ST. PAUL NWLY 40 FT OF SWLY 120 FT OF BLK 33 BEING PART OF LOT 13 AND ALL OF LOT 14 BLK				\$235.60	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659	33					
*682 4TH ST E			Total Assessment:		\$235.60	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.60	
	HIGHLAND ADDITION TO ST. PAUL	Delinquent Trash Bill				33-29-22-23-0167
945 Fremont Ave	LOT 4 BLK 2	1		_	\$117.79	00 1/ 11 10 010/
St Paul MN 55106-5221		*** Owner and Taxpay	/er ***	\$117.79		
*832 4TH ST E		o mier and ranpay				
*Ward: 7			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Christopher Lee Cannon	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0146
853 4th St E	96 OF LYMAN DAYTON'S ADDITION	1			\$110.48	55-27-22-25-0140
St Paul MN 55106-5144	TO ST. PAUL LOT 15 BLK 96	*** Owner and Taxpay	70+ ***		\$110.48	
*853 4TH ST E		owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Delinquent Trash Bill	1.00	228.31	\$228.31	33-29-22-23-0016
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.				\$228.31	
St Louis Park MN 55416-6854	PAUL LOT 20 BLK 95	*** Owner and Taxpay	/er ***			
*889 4TH ST E						
*Ward: 7			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	DAILY AND BERRISFORD'S				<u> </u>	
Allen L Krenz	SUBDIVISION OF BLOCK 95 OF	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-23-0019
903 4th St E	LYMAN DAYTON'S ADDITION TO ST.				\$69.95	
St Paul MN 55106-5206 *903 4TH ST E	PAUL LOT 23 BLK 95	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0226
949 4th St E	BLK. 94, LYMAN DAYTON'S			=	\$110.48	55-27-22-24-0220
St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94	*** Owner and Taxpay	/er ***		\$110.48	
*949 4TH ST E					<u></u>	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Bridget M Kasten	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	85.63	\$85.63	33-29-22-24-0127
963 4th St E	BLK. 94, LYMAN DAYTON'S ADDITION LOT 18 BLK 94				\$85.63	
St Paul MN 55106-5208		*** Owner and Taxpay	ver ***			
*963 4TH ST E						
*Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	L. D. HODGES SUBDIVISION OF BLK.	Delinquent Trash Bill				
966 4th St	93 OF LYMAN DAYTON'S ADDITION	Dennquent Hash Bhi	1.00	===		33-29-22-24-0143
St Paul MN 55106-5209	TO ST. PAUL LOT 3 BLK 93	*** Owner and Taxpay	***		\$110.48	
*966 4TH ST E		When and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill			<u> </u>	33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Dennquent Hush Din	1.00	=		33-29-22-24-0010
1018 5th St E		*** Owner and Taxpay	***		\$110.48	
St Paul MN 55106-5234		Under and Taxpay	er			
*1018 5TH ST E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date.	Resolution #:			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
yan T Hargrove	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	80.90	\$80.90	33-29-22-21-0103
027 5th St E	CORRECTED MAP OF LOT 9 BLK 2				\$80.90	
St Paul MN 55106-5233		*** Owner and Taxpay	/er ***			
*1027 5TH ST E						
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-24-0006
1036 5th St E	CORRECTED MAP OF LOT 10 BLK 5	1		—	\$80.90	55-27-22-24-0000
St Paul MN 55106-5234		*** Owner and Taxpayer ***			\$80.90	
*1036 5TH ST E		o wher and raxpay				
*Ward: 7			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				
	CORRECTED MAP OF LOT 12 BLK 2	Dennquent Trash Bili	1.00	===		33-29-22-21-0106
21301 Furman St Ne		444.0 17	de de de		\$117.80	
Wyoming MN 55092-9626 *1039 5TH ST E		*** Owner and Taxpay	*** Owner and Taxpayer ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-12-0177
1075 5th St E	CORRECTED MAP OF LOT 4 BLK 3				\$110.48	
St Paul MN 55106-5331		*** Owner and Taxpay	ver ***			
*1075 5TH ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	KUMLI'S ADDITION TO ST. PAUL,	 Delinquent Trash Bill			<u> </u>	33-29-22-13-0028
1094 5th St E	CORRECTED MAP OF LOTS 8 & LOT 9	Dennquent Hush Dhi	1.00	=		33-29-22-13-0028
St Paul MN 55106-5332	BLK 4	*** Owner and Taxpay	7.0+ ***	\$117.80		
*1094 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-12-0186
1149 5th St E	ADDITION LOT 29 BLK 13	1		_	\$110.48	55-27-22-12-0100
*1149 Still St E St Paul MN 55106-5343 *1149 5TH ST E *Ward: 7	*** Owner and Taxpay	/er ***		\$110.48		
			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W 30 FT OF LOT 18 BLK 11				\$110.48	
St Paul MN 55106-5318		*** Owner and Taxpay	ver ***			
*1247 5TH ST E				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0131
838 5th St E	96 OF LYMAN DAYTON'S ADDITION	Dennquent Hush Din	1.00	=		33-29-22-23-0131
St Paul MN 55106-5101	TO ST. PAUL LOT 10 BLK 96	*** Owner and Taxpay	·~· ***	\$117.79		
*838 5TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Jaime L Franklin-Behrends	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill				33-29-22-23-0128
850 5th St E	96 OF LYMAN DAYTON'S ADDITION	Dennquene masii Din	100	=		55-27-22-25-0128
St Paul MN 55106-5101	TO ST. PAUL LOT 7 BLK 96	*** Owner and Taxpay	/er ***		\$80.87	
*850 5TH ST E		o wher and Taxpuy				
*Ward: 7			Total Assessment:	-	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.79	\$117.79	33-29-22-23-0122
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 96				\$117.79	
7816 Somerset Rd		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3360						
*876 5TH ST E			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	DAILY AND BERRISFORD'S	Delinquent Trash Bill		228.31	<u>\$228.31</u>	33-29-22-23-0008
Mai L Yang	SUBDIVISION OF BLOCK 95 OF	1		_	\$228.31	55-27-22-25-0000
861 Cook Ave E 2	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 95	*** Owner and Taxpay	/er ***	\$226.51		
St Paul MN 55106-3215	IROLLOT THER T	o wher and ranpay				
*906 5TH ST E			Total Assessment:	_	\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Kong Meng Vang	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill				33-29-22-22-0099
2455 Dahl Cir E	BLK 98 ETC. LOT 11	Dennquent mash Bin	1.00	211.56		33-29-22-22-0099
Maplewood MN 55119-5894		*** 0 1 T	***	\$211.38		
*907 5TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$211.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Marguerite R Tenerelli	SCHIFFMANN PLACE LOT 5	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-22-0105
929 5th St E					\$117.80	
St Paul MN 55106-5229		*** Owner and Taxpay	ver ***			
*929 5TH ST E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHIFFMANN PLACE LOT 6	Delinquent Trash Bill				33-29-22-22-0106
Zaw Htun Wai		1		_	\$99.44	55-27-22-22-0100
933 5th St E		*** Owner and Taxpay	70 r ***		\$99.44	
St Paul MN 55106-5229		o wher and ranpay				
*933 5TH ST E			Total Assessment:		\$99.44	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.44	
	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill				33-29-22-24-0108
992 5th St E	CORRECTED MAP OF LOT 4 BLK 6	Dennquent Trash Dili	1.00	=		33-29-22-24-0108
St Paul MN 55106-5232		*** Owner and Taxpay	···· ***		\$85.65	
*992 5TH ST E		owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$85.65	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					• • • •	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Sam Hoeun	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-21-0070
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$117.80	
1001 6th St E	MINN. EX N 10 FT FOR ALLEY LOT 30	*** Owner and Taxpay				
St Paul MN 55106	BLK 101					
*1001 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Delinquent Trash Bill				33-29-22-21-0095
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST.				\$110.48	
St Paul MN 55106-4609	PAUL LOT 14 BLK 100	*** Owner and Taxpay	er ***		\$110.48	
*1006 6TH ST E		1 5				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. M. RANNEY'S SUBDIVISION	 Delinquent Trash Bill				33-29-22-21-0074
Nao Thao	BLOCKS 101 & 102, LYMAN				\$117.80	•• => == == •••
1015 6th St E St Paul MN 55106-4608	a St E DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 26	*** Owner and Taxpay	er ***		ψ117.00	
*1015 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
asheed Wade	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		110.48	\$110.48	33-29-22-12-0192
134 6th St E	ADDITION LOT 7 BLK 13				\$110.48	
St Paul MN 55106-4634		*** Owner and Taxpay	/er ***			
* 1134 6TH ST E *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019					\$0.00	
Pending as of: 10/11/2019			This Payment:			
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00	
			rayon Amount:		\$110.48	
	BLUFF ADDITION LOT 8	Delinquent Trash Bill		117.80		33-29-22-12-0091
1055 Bradley St				_	\$117.80	
St Paul MN 55130-3803		*** Owner and Taxpay	/er ***		*	
*1171 6TH ST E						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Victoria L Heatherston	BLUFF ADDITION LOT 9					33-29-22-12-0092
1175 6th St E		Dennquent Trash Din	1.00	===		33-29-22-12-0092
St Paul MN 55106-4601		*** Owner and Taxpay	***		\$110.48	
*1175 6TH ST E		···· Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katilication Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	220.99	\$220.99	33-29-22-11-0174
3760 20th St	ADDITION LOT 12 BLK 12				\$220.99	
San Francisco CA 94110-2220		*** Owner and Taxpay	/er ***			
* 1194 6TH ST E *Ward: 7			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
	A. GOTZIANS RE OF SIGEL'S				<u> </u>	33-29-22-11-0169
Scott Hayes	ADDITION LOT 7 BLK 12	Dennquent Hash Din	1.00	=		33-29-22-11-0109
1212 6th St E		*** Owner and Taxpay	***		\$117.80	
St Paul MN 55106-4701		Owner and Taxpay	/er ···			
*1212 6TH ST E			Total Assessment:	_	\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			<u> </u>	
1231 6th St E	ADDITION LOT 29 BLK 9	Definquent Trash Bill	1.00	===		33-29-22-11-0162
231 oth St E St Paul MN 55106-4702			at the state		\$117.80	
*1231 6TH ST E		*** Owner and Taxpay	/er ===			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Property Restoration Management Inc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0057
28727 149th St	ADDITION LOT 16 BLK 10				\$117.80	
New Auburn WI 54757-5206 * 1241 6TH ST E		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			<u> </u>	33-29-22-11-0065
1271 6th St E	ADDITION LOT 24 BLK 10	Dennquent mash Din	1100	=		55-27-22-11-0005
St Paul MN 55106-4726		*** Owner and Taxpay	70+ ***	\$228.31		
*1271 6TH ST E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill		110.48	<u> </u>	33-29-22-22-0173
1390 Beech St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 24 BLK 104	I I		_	\$110.48	
St Paul MN 55106-4808 * 839 6TH ST E		*** Owner and Taxpay	/er ***		\$110.40	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>	
Amy Scharlau	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	82.04	\$82.04	33-29-22-22-0176	
853 6th St E	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 21 BLK 104				\$82.04		
St Paul MN 55106-4542		*** Owner and Taxpay	ver ***				
* 853 6TH ST E *Ward: 7			Total Assessment:		\$82.04		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$82.04		
	DANA AND HUMES SUBDIVISION	Delinquent Trash Bill				33-29-22-22-0087	
902 E 6th St	BLK 98 ETC. E 1 FT OF LOT 14 AND	ī			\$117.80	55-27-22-22-0007	
St Paul MN 55106-4504	ALL OF LOT 13	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*902 6TH ST E							
*Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
Joshua Booth	FREEMAN'S SUB. OF THE E 1/2 OF	Delinquent Trash Bill				33-29-22-22-0083	
918 E 6th St	BLK. 98 L. DAYTON'S ADD. LOT 2	•			\$117.80		
St Paul MN 55106-4504	Paul MN 55106-4504	*** Owner and Taxpay	'er ***		Q 117.00		
*918 6TH ST E *Ward: 7			Total Assessment:		\$117.80		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Alida Cordero	SCHIFFMANN PLACE LOT 2	Delinquent Trash Bill		117.80	\$117.80	33-29-22-22-0080
Franklyn Cordero					\$117.80	
932 6th St E		*** Owner and Taxpay	ver ***			
St Paul MN 55106-4504						
*932 6TH ST E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jon-Michael D Wanczycki	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0184
955 6th St E	BLOCKS 101 & 102, LYMAN	1		_	\$117.80	55-27-22-21-0104
St Paul MN 55106-4505	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 26 BLK 102	*** Owner and Taxpay	/er ***		\$117.00	
*955 6TH ST E	MINICEOF 20 BER 102	o wher and ranpay	•			
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	 Delinquent Trash Bill			<u> </u>	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S				\$228.31	55-27-22-21-0200
1786 Carroll Ave	ADDITION TO ST. PAUL, MINN. LOT 8 BLK 99	*** Owner and Taxpay	/er ***		\$228.31	
St Paul MN 55104-5234				_		
*970 6TH ST E			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Amador Ochoa	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	74.00	\$74.00	33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$74.00	
985 6th St E	MINN. LOTS 19 & LOT 20 BLK 102	*** Owner and Taxpay	ver ***			
St Paul MN 55106-4505				_		
*985 6TH ST E			Total Assessment:		\$74.00	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$74.00	
Anton Charles Smolich	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		93.92	<u> </u>	32-29-23-41-0055
Patrice Marie Witschen	PAUL, RAMSEY CO., MINN. LOT 7	1		_	\$93.92	52-27-25-41-0055
2149 Ann Arbor St	BLK 4	*** Owner and Taxpay	7 0r ***		\$93.92	
St Paul MN 55104-5001		Owner and Taxpay				
*2149 ANN ARBOR ST			Total Assessment:		\$93.92	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$93.92	
	CAPITOL ADD TO THE CITY OF ST.	 Delinquent Trash Bill				22 20 22 41 0052
-	PAUL, RAMSEY CO., MINN. LOT 9	Dennquent Trash Bin	1.00	==		32-29-23-41-0053
Laurel Ostby 2155 Ann Arbor St	BLK 4	*** 0 17			\$117.80	
2155 Ann Arbor St St Paul MN 55104-5001		*** Owner and Taxpay	er ***			
*2155 ANN ARBOR ST			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
0			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Daniel Grohs Contracting Inc	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-22-41-0144
Po Box 502 Champlin MN 55316-0502	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 2	*** Owner and Taxpay	/er ***	\$110.48		
*230 BATES AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SUBDIVISION OF AND ADDITION TO	 Delinquent Trash Bill				32-29-22-21-0073
Yee H Yang	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 13 BLK 1			—	\$80.87	
465 Beaumont St	SAINT PAUL LUT 15 BLK 1	*** Owner and Taxpay	/er ***	\$00107		
St Paul MN 55130-4401						
*465 BEAUMONT ST			Total Assessment:		\$80.87	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill		220.97		32-29-22-21-0050
Po Box 27427	IRVINE'S ADDITION OF OUT LOTS TO SAINT PAUL LOT 9 BLK 2				\$220.97	
Dakland CA 94602-0927	SAINI FAUL LUI 9 DLK 2	*** Owner and Taxpay	/er ***		• • • •	
*Ward: 5			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Left Bank Property Llc	G. W. TURNBULL'S SUBDIVISION E 3	Delinquent Trash Bill	1.00	284.47	\$284.47	32-29-22-21-0115
5865 Neal Ave S #137	FT OF LOT 1 AND ALL OF LOT 2				\$284.47	
Stillwater MN 55082-2177		*** Owner and Taxpay	/er ***			
*510 BEAUMONT ST *Ward: 5			Total Assessment:		\$284.47	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$284.47	
	G. W. TURNBULL'S SUBDIVISION LOT	 Delinquent Trash Bill		220.97		32-29-22-21-0116
512 Beaumont St	3	1			\$220.97	52-2)-22-21-0110
St Paul MN 55130-4502		*** Owner and Taxpay	/er ***		\$220.97	
*512 BEAUMONT ST		1.5				
*Ward: 5			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	IRVINES ADDITION OF OUT LOTS TO	 Delinquent Trash Bill		110.48		32-29-22-21-0122
888 County Road D W Ste 304	THE TOWN OF ST. PAUL S 1/2 OF N 1/2 OF S 1/2 OF LOT 15				\$110.48	
New Brighton MN 55112-7593 *661 BEDFORD ST	0131/20120115	*** Owner and Taxpay				
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	IRVINES ADDITION OF OUT LOTS TO	Delinquent Trash Bill	1.00	228.29	\$228.29	32-29-22-21-0120
665 Bedford St	THE TOWN OF ST. PAUL S 1/2 OF NE 1/4 OF LOT 15				\$228.29	
St Paul MN 55130-4510 *665 BEDFORD ST *Ward: 5		*** Owner and Taxpay	/er ***			
			Total Assessment:		\$228.29	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
William O Hintze	CHARLES FRIEND'S SUBDIVISION OF					33-29-22-21-0038
Karen L Hintze	BLOCK 108 OF LYMAN DAYTON'S	Dennquent Hubi Din	1.00	=		33-29-22-21-0030
1446 Burns Ave	ADDITION TO ST. PAUL LOT 13 BLK 108	*** Owner and Taxpay	70+ ***	\$161.76		
St Paul MN 55106-6602	108	Owner and Taxpay				
*1008 BEECH ST			Total Assessment:	-	\$161.76	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		120.01	<u> </u>	33-29-22-21-0017
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN			=	\$120.01	
Plymouth MN 55441-5554 *1019 BEECH ST	uth MN 55441-5554 DAYTON'S ADDITION LOT 21 BLK 109	*** Owner and Taxpay	/er ***	\$120.01		
*Ward: 7			Total Assessment:		\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roshannon Turner 1027 Beech St St Paul MN 55106-4602 * 1027 BEECH ST *Ward: 7 *Pending as of: 10/11/2019	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		162.78	\$162.78	33-29-22-21-0019
	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 23 BLK 109	*** Owner and Taxpay	/er ***	\$162.78		
			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$162.78 \$0.00 \$0.00 \$162.78	
Shirley R Wyttenback 1053 Beech St St Paul MN 55106-4602 *1053 BEECH ST	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0213
	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 29 & LOT 30 BLK 109	*** Owner and Taxpay	/er ***	\$5.12		
*Ward: 7			Total Assessment:	_	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-12-0068
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3			_	\$235.25	
Champlin MN 55316-1539 * 1128 BEECH ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:	-	\$235.25	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.25	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-12-0056
Der Xiong	ADDITION LOT 1 BLK 3				\$110.48	
176 Beech St		*** Owner and Taxpay	ver ***			
t Paul MN 55106-4605						
1176 BEECH ST			Total Assessment:		\$110.48	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-11-0104
179 Beech St	ADDITION LOT 16 BLK 32	1		_		55-27-22-11-0104
t Paul MN 55106-4727		*** Owner and Taxpay	10+ ***		\$117.80	
*1179 BEECH ST		Owner and Taxpay				
Ward: 7			Total Assessment:	_	\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-11-0106
Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL	D eninquent Trach Din	1100	=		33-23-22-11-0100
191 Beech St	OF LOT 18 BLK 32	*** Owner and Taxpay			\$69.95	
St Paul MN 55106-4727		Owner and Taxpay				
*1191 BEECH ST			Total Assessment:		\$69.95	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:			

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
hinoby Yang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		132.06	\$132.06	33-29-22-11-0110
207 Beech St	ADDITION LOT 23 BLK 32				\$132.06	
t Paul MN 55106-4727		*** Owner and Taxpay	er ***			
1207 BEECH ST Ward: 7			Total Assessment:		\$132.06	
Pending as of: 10/11/2019			This Payment:		\$0.00	
rending us of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
lessica Herzing	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-11-0013
Donald Herzing	ADDITION LOT 17 BLK 33				\$117.80	
243 Beech St St Paul MN 55106-4729		*** Owner and Taxpay	er ***			
*1243 BEECH ST			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
renamg us on 10,11,2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Monique Toney	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-11-0015
253 Beech St	ADDITION LOT 19 BLK 33				\$117.80	
t Paul MN 55106-4729 1253 BEECH ST		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Daisy Properties Llc	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-11-0023	
C/O Se Xiong	ADDITION LOT 4 BLK 30				\$110.48		
7813 62nd St		*** Owner and Taxpay	/er ***				
Cottage Grove MN 55016-4639 * 1286 BEECH ST			Total Assessment:		\$110.48		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Daniel T Niezgocki	OF LYMAN DAYTON'S ADDITION TO	Delinquent Trash Bill		15.04	\$15.04	33-29-22-22-0138	
2076 English St				_	\$15.04		
Maplewood MN 55109-3427	ST. PAUL EX E 3 FT LOT 11 BLK 105	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*834 BEECH ST				-			
*Ward: 7			Total Assessment:		\$15.04		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$15.04		
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill				33-29-22-22-0135	
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO				\$228.29	55-27-22-22-0155	
848 Beech St	ST. PAUL LOT 8 BLK 105	*** Owner and Taxpay	/er ***		\$228.29		
St Paul MN 55106-4523		o wher and raxpay					
*848 BEECH ST			Total Assessment:		\$228.29		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$228.29		

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	OTTO'S SUBDIVISION OF BLOCK 105	Delinquent Trash Bill		117.79	\$117.79	33-29-22-22-0128
Mai Moua	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 105				\$117.79	
876 Beech St		*** Owner and Taxpay	er ***			
St Paul MN 55106-4523						
*876 BEECH ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill				33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST.	1			\$117.80	55-27-22-21-0140
St Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	*** Owner and Taxpay	er ***		\$117.80	
*948 BEECH ST		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
0			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-21-0130
Susan M Couette	BLOCKS 109 & 110, LYMAN	Beinquent Hush Bin	1.00	=		33-29-22-21-0130
963 Beech St	DAYTON'S ADDITION LOT 22 BLK	*** Owner and Taxpay	~~ ***		\$110.48	
St Paul MN 55106-4501	110	Owner and Taxpay				
*963 BEECH ST			Total Assessment:	=	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Marc D Hudson	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 25 BLK 110	Delinquent Trash Bill	1.00	132.61	\$132.61	33-29-22-21-0133
Marpessa Hudson					\$132.61	
975 Beech St Unit 1		*** Owner and Taxpayer ***				
St Paul MN 55106-4501						
*975 BEECH ST			Total Assessment:		\$132.61	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.61	
Ashley C Massey	MINN. PART OF LOT 54 NWLY OF A L	 Delinquent Trash Bill		9.60	<u> </u>	32-29-23-24-0065
Amber S Lee					\$9.60	
15147 133rd St N	RUN FROM A PT ON NELY L 10 FT FROM THE SE COR OF SD LOT TO A PT	*** Owner and Taxpay	/er ***		47100	
Stillwater MN 55082-9512	ON SWLY L 7 FT FROM SW COR AND					
*2456 BEVERLY RD	SELY 1/2 OF LOT 55 BLK 22		Total Assessment:		\$9.60	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Norman A Lundquist	DESNOYER PARK RAMSEY CO., MINN. EX E 57 FT LOTS 8 9 AND LOT 10 BLK 11			4.80		32-29-23-23-0023
2511 Beverly Rd		•		—	\$4.80	
St Paul MN 55104-4905 *2511 BEVERLY RD		*** Owner and Taxpay	/er ***		\$ 1.00	
*Ward: 4			Total Assessment:	-	\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brent Benson	BRUNSONS ADDITION PART BLK 1	Delinquent Trash Bill	1.00	114.32	\$114.32	32-29-22-24-0064
Sadie Benson	AND ALL OF 2 THRU 12 N 34 50/100 FT OF LOTS 5 AND LOT 6 BLK 5				\$114.32	
650 Stewart Ave		*** Owner and Taxpay	ver ***			
South Saint Paul MN 55075-1654				_		
*562 BRUNSON ST			Total Assessment:		\$114.32	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.32	
<u> </u>	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill				
Karry Moua	IRVINE'S ADDITION OF OUT LOTS TO	Definquent Trash Bill	1.00	449.27	\$449.27	32-29-22-21-0104
Hauly C Moua 855 Mark Ave N	SAINT PAUL W 45 FT OF N 56 FT OF	*** 0 1 5	ale ale ale		\$449.27	
Lake Elmo MN 55042-7603	LOT 1 BLK 5	*** Owner and Taxpay	'er ***			
*674 BURR ST			Total Assessment:		\$449.27	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$449.27	
	SUBDIVISION OF AND ADDITION TO	Delinquent Trash Bill			<u> </u>	
679 Burr St	IRVINE'S ADDITION OF OUT LOTS TO	Definquent Hash Bhi	1.00	===		32-29-22-21-0069
St Paul MN 55130-4520	SAINT PAUL EX W 34 FT LOT 10 BLK	*** 0 1 T	***		\$110.48	
*679 BURR ST	1	*** Owner and Taxpay	er ***			
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Thomas Knowles	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	69.95	\$69.95	32-29-23-44-0074
2068 Carroll Ave	LOT 2 BLK 4				\$69.95	
St Paul MN 55104-5040 *2068 CARROLL AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill			<u> </u>	32-29-23-44-0052
2071 Carroll Ave	LOT 23 BLK 1	1		_	\$117.80	52-27-25-44-0052
St Paul MN 55104-5041		*** Owner and Taxpay	/er ***		\$117.80	
*2071 CARROLL AVE		o niter and ranpay				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Kelly B Caliguri	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill				32-29-23-41-0121
393 Cleveland Ave N	PAUL, RAMSEY CO., MINN. LOT 30	•		_	\$110.48	
St Paul MN 55104-5106	BLK 1	*** Owner and Taxpay	/er ***		ψ110.40	
*393 CLEVELAND AVE N *Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.79	\$117.79	33-29-22-31-0011
1018 Conway St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79				\$117.79	
St Paul MN 55106-5609		*** Owner and Taxpay	ver ***			
*1018 CONWAY ST *Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN	1		_	\$110.48	55-27-22-24-0100
St Paul MN 55106-5608 *1031 CONWAY ST	DAYTON'S ADDITION TO ST. PAUL W 15 50/100 FT OF LOT 26 AND ALL OF LOT 25 BLK 86	*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill		110.48		33-29-22-24-0101
1035 Conway St	BLOCKS 86 AND 87 OF LYMAN				\$110.48	
St Paul MN 55106-5608 *1035 CONWAY ST	DAYTON'S ADDITION TO ST. PAUL E 21 50/100 FT OF LOT 26 AND W 28 FT OF LOT 27 BLK 86	*** Owner and Taxpay	ver ***		<i>Q</i> 110110	
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Stefanie Morgan	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		124.73	\$124.73	33-29-22-31-0006
25 Mcknight Rd N Unit 1	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79				\$124.73	
St Paul MN 55119-6653		*** Owner and Taxpay	ver ***			
*1038 CONWAY ST				_		
*Ward: 7			Total Assessment:		\$124.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0103
1066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN	Demiquent Hash Din	1.00	=		33-29-22-24-0103
St Paul MN 55104-2626	DAYTON'S ADDITION TO ST. PAUL	*** Owner and Taxpay	·~• ***		\$119.99	
*1043 CONWAY ST	LOT 29 BLK 86	University of the second secon	er			
*Ward: 7			Total Assessment:		\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-24-0105
1053 Conway St	BLOCKS 86 AND 87 OF LYMAN	Dennquent Hush Din	1.00	===		33-29-22-24-0103
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL	*** Owner and Taxpay	·~· ***		\$115.24	
*1053 CONWAY ST	LOT 31 BLK 86	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
c			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kim M Ryan	LEFFMAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	69.95	\$69.95	33-29-22-24-0106
1055 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL				\$69.95	
St Paul MN 55106-5608	LOT 32 BLK 86	*** Owner and Taxpay	ver ***			
*1055 CONWAY ST						
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-14-0170
1215 Conway St	ADDITION LOT 13 BLK 29	Dennquent Trash Din	1.00	===		33-29-22-14-01/0
St Paul MN 55106-5710		*** Owner and Taxpay			\$80.87	
*1215 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				
	ADDITION LOT 14 BLK 29	Definquent Trash Bill	1.00	220.97		33-29-22-14-0150
219 Conway St					\$220.97	
St Paul MN 55106-5710 * 1219 CONWAY ST		*** Owner and Taxpay	'er ***			
*Ward: 7			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill	1.00	237.62	\$237.62	32-29-22-41-0021
C/O Brad T Nilles	PAUL SELY 4 FT OF ALLEY VAC ADJ AND SWLY 37 FT OF LOT 11 AND EX			—	\$237.62	
525 Ohio St	SWLY 37 FT LOT 12	*** Owner and Taxpay	rer ***			
St Paul MN 55107-2659 *659 CONWAY ST			Total Assessment:		\$237.62	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.62	
	DAYTON PLACE ADDITION TO SAINT	Delinquent Trash Bill			<u> </u>	32-29-22-41-0018
C/O Midway Home Health Care	PAUL EX NWLY 55 FT THE SWLY 10			=	\$228.31	52-27-22-41-0010
1459 Rice St Unit 2 St Paul MN 55117-3864	FT OF LOT 7 ALSO VAC SELY 4 FT OF ALLEY ADJ AND ALL OF LOT 8	*** Owner and Taxpay	ver ***		\$228.31	
*671 CONWAY ST			Total Assessment:		\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Xiong Associate Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		110.48	<u> </u>	32-29-22-41-0034
C/O Jua Xiong	CITY OF ST. PAUL SELY 2 5/10 FT OF				\$110.48	
SWLY 22 FT OF	SWLY 22 FT OF LOT 16 AND ALL OF LOT 8 BLK 38	*** Owner and Taxpay	/er ***		¢110.10	
*687 CONWAY ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
				<u>0uantity</u> 		
Michael Butchko 8039 River Acres Road	LYMAN DAYTON ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0062
Cottage Grove MN 55016-4566		*** Owner and Taxpay	70r ***		\$117.80	
*692 CONWAY ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jose Gudalupe Gonzalez Torres		Delinquent Trash Bill				32-29-22-41-0065
7929 Zane Ave N	CITY OF ST. PAUL LOT 18 BLK 46	1		=	\$117.80	52-27-22-41-0005
Minneapolis MN 55443-2101		*** Owner and Taxpay	/er ***		\$117.80	
*700 CONWAY ST		1 2				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	STINSONS SUBDIVISION OF BLOCK	Delinquent Trash Bill		117.79	<u> </u>	33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION				\$117.79	
St Paul MN 55106-5535 *853 CONWAY ST	TO ST. PAUL LOT 23 BLK 83	*** Owner and Taxpay	/er ***		*	
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Kauncauon Date.	Resolution #.			
<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ian N Lindell	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-32-0011
92 Conway St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 12 BLK				\$110.48	
St Paul MN 55106-5605	81	*** Owner and Taxpay	ver ***			
*892 CONWAY ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bee Khang Lor Yang 938 Conway St St Paul MN 55106-5605 *938 CONWAY ST *Ward: 7 *Pending as of: 10/11/2019	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 1 BLK 81	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	132.06 	\$132.06 \$132.06 \$132.06 \$0.00 \$0.00 \$0.00 \$132.06	33-29-22-32-0001
Acey Dodd 963 Conway St St Paul MN 55106-5606	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 22 BLK 85	Delinquent Trash Bill		220.97	<u>\$220.97</u> \$220.97	33-29-22-24-0211
*963 CONWAY ST				_		
*Ward: 7			Total Assessment:		\$220.97	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK				\$110.48	
St Paul MN 55106-5606 *977 CONWAY ST	85	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	 Delinquent Trash Bill				33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	1		_	\$110.48	
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	*** Owner and Taxpay	/er ***		\$110.40	
*982 CONWAY ST		1 5				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alexander M Hayday	RIVER TERRACE ADDITION EX SWLY	Delinquent Trash Bill				32-29-23-23-0121
Mary S Pampusch	15 FT LOT 1 BLK 2	1		_	\$110.48	52-2)-25-25-0121
531 Curfew St		*** Owner and Taxpay	/er ***		\$110.40	
St Paul MN 55104-4912						
*531 CURFEW ST			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	8.55	\$8.55	32-29-23-31-0024
Shirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND PART NWLY OF A L RUN FROM				\$8.55	
3109 Stinson Blvd Ne	A PT ON NELY L OF AND 25 FT FROM	*** Owner ***				
St Anthony MN 55418-2337	ELY COR TO A PT ON SWLY L OF AND 20 88/100 FT FROM SLY COR OF LOT			_		
*501 DESNOYER AVE			Total Assessment:		\$8.55	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.55	
Jay Olson	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	Party ***			32-29-23-31-0024
8023 Lake Dr	AND PART NWLY OF A L RUN FROM		T- 4-1 A	_	¢0 55	
Forest Lake MN 55025-8477	A PT ON NELY L OF AND 25 FT FROM ELY COR TO A PT ON SWLY L OF AND		Total Assessment:		\$8.55	
*501 DESNOYER AVE	20 88/100 FT FROM SLY COR OF LOT		This Payment:		\$0.00	
Ward: 4		Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
*Pending as of: 10/11/2019			Payoff Amount:		\$0.00 \$8.55	
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	Delinquent Trash Bill	1.00	16.61	\$16.61	32-29-23-32-0012
Shirley A Olson Trustee	AND EX SELY 5 FT LOT 38 AND SELY				\$16.61	
3109 Stinson Blvd Ne	30 FT OF LOT 39 BLK 20	*** Owner ***				
St Anthony MN 55418-2337						
St Anthony MN 55418-2337			Total Assessment:		\$16.61	
St Anthony MN 55418-2337 *525 DESNOYER AVE			Total Assessment: This Payment:	-	\$16.61 \$0.00	
St Anthony MN 55418-2337 * 525 DESNOYER AVE *Ward: 4 *Pending as of: 10/11/2019						
St Anthony MN 55418-2337 * 525 DESNOYER AVE *Ward: 4			This Payment:		\$0.00 \$0.00 \$0.00	
St Anthony MN 55418-2337 * 525 DESNOYER AVE *Ward: 4			This Payment: Current Year Principal:		\$0.00 \$0.00	
St Anthony MN 55418-2337 *525 DESNOYER AVE *Ward: 4 *Pending as of: 10/11/2019 	DESNOYER PARK RAMSEY CO., MINN. NELY 1/2 OF VAC ALLEY ADJ	*** Taxpayer and 3rd I	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	32-29-23-32-0012
St Anthony MN 55418-2337 *525 DESNOYER AVE *Ward: 4 *Pending as of: 10/11/2019 Jay Olson 8023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY	*** Taxpayer and 3rd I	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	32-29-23-32-0012
St Anthony MN 55418-2337 *525 DESNOYER AVE *Ward: 4 *Pending as of: 10/11/2019 	MINN. NELY 1/2 OF VAC ALLEY ADJ		This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Party ***		\$0.00 \$0.00 \$0.00 \$16.61	32-29-23-32-0012
St Anthony MN 55418-2337 *525 DESNOYER AVE *Ward: 4 *Pending as of: 10/11/2019 Jay Olson 8023 Lake Dr Forest Lake MN 55025-8477 *525 DESNOYER AVE	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY	*** Taxpayer and 3rd I	This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Party *** Total Assessment:		\$0.00 \$0.00 \$0.00 \$16.61 \$16.61	32-29-23-32-0012
St Anthony MN 55418-2337 * 525 DESNOYER AVE *Ward: 4	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 5 FT LOT 38 AND SELY	*** Taxpayer and 3rd I	This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Party *** Total Assessment: This Payment:		\$0.00 \$0.00 \$16.61 \$16.61 \$0.00	32-29-23-32-0012

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Arnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	16.61	\$16.61	32-29-23-32-0011
hirley A Olson Trustee	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND				\$16.61	
109 Stinson Blvd Ne	SELY 15 FT OF LOT 41 AND ALL OF	*** Owner ***				
St Anthony MN 55418-2337	LOT 40 BLK 20					
533 DESNOYER AVE			Total Assessment:		\$16.61	
Ward: 4			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.61	
	DESNOYER PARK RAMSEY CO.,	*** Taxpayer and 3rd	Party ***			32-29-23-32-0011
023 Lake Dr	MINN. NELY 1/2 OF VAC ALLEY ADJ AND EX SELY 30 FT LOT 39 AND					
Forest Lake MN 55025-8477	SELY 15 FT OF LOT 41 AND ALL OF		Total Assessment:		\$16.61	
533 DESNOYER AVE	LOT 40 BLK 20		This Payment:		\$0.00	
Ward: 4			Current Year Principal:		\$0.00	
Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
-			Payoff Amount:		\$16.61	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				32-29-23-23-0073
dam Robinson	MINN. EX NWLY 10 FT LOT 10 AND	Demiquent Hash Bill	1.00	=		32-29-23-23-00/3
72 Desnoyer Ave	NWLY 20 FT OF LOT 11 BLK 16	*** 0 1 T	***		\$89.96	
572 Deshoyer Ave		*** Owner and Taxpay	/er ***			
				-		
572 DESNOYER AVE			Total Assessment:		\$89.96	
Ward: 4			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$89.96	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
rnold A Olson Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	9.61	\$9.61	32-29-23-23-0138
hirley A Olson Trustee	MINN. SELY 20 FT OF LOT 2 & ALL OF LOT 3 BLK 16				\$9.61	
3109 Stinson Blvd Ne		*** Owner ***				
St Anthony MN 55418-2337				-		
*604 DESNOYER AVE			Total Assessment:		\$9.61	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
lay Olson 8023 Lake Dr	DESNOYER PARK RAMSEY CO., MINN. SELY 20 FT OF LOT 2 & ALL OF LOT 3 BLK 16	*** Taxpayer and 3rd l	Party ***			32-29-23-23-0138
Forest Lake MN 55025-8477	LOT 5 BEK 10		Total Assessment:		\$9.61	
*604 DESNOYER AVE			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	
Rebecca N Desnoyers Asa W Hoyt 636 Desnoyer Ave St Paul MN 55104-4945	RIVER TERRACE ADDITION EMERALD ST AS VAC IN TS DOC 404173 AND LOT 5 BLK 1	Delinquent Trash Bill	/er ***	3.52	\$3.52	32-29-23-23-0113
*636 DESNOYER AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Keith G Little	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL EX S 5 FT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-22-21-0180
660 Desoto St St Paul MN 55130-4407	E 15 FT; N 41 FT OF S 86 FT OF LOT 11	*** Owner 1 T-	***		\$110.48	
		*** Owner and Taxpay	er · ····			
*660 DESOTO ST				_	¢110.40	
*Ward: 5			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$110.48	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Enrique Contreras	WARREN & WINSLOWS ADDITION TO	Delinquent Trash Bill	1.00	63.18	\$63.18	32-29-22-22-0026
Elvia Jimenez	THE TOWN OF ST. PAUL N 58 FT OF LOT 18 BLK 8				\$63.18	
707 Desoto St St Paul MN 55130-4410	•	*** Owner and Taxpay	ver ***			
*707 DESOTO ST			Total Assessment:		\$63.18	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.18	
	A. GOTZIANS RE OF SIGEL'S			237.79		33-29-22-13-0083
482 Earl St	Farl St ADDITION LOTS 9 AND LOT 10 BLK	Dennquent Trash Din	1.00		\$237.79	55-27-22-15-0085
St Paul MN 55106-5633	25	*** Owner and Taxpay	/er ***		\$257.79	
*482 EARL ST		o wher and raxpuy				
*Ward: 7			Total Assessment:		\$237.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.79	
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S			132.06		33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6	Ĩ		_	\$132.06	00 2) 22 12 0102
St Paul MN 55106-4613		*** Owner and Taxpay	/er ***		ψ1 <u>5</u> 2.00	
*636 EARL ST *Ward: 7			Total Assessment:	-	\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$132.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Ouantity	Charge Amts	Property ID
Mark D Klinkner Trustee	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-12-0129
4092 Dearborn Path	ADDITION W 90 FT OF LOT 2 BLK 6			—	\$117.80	
Rosemount MN 55068-5041		*** Owner and Taxpay	ver ***		¢117.00	
*654 EARL ST						
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Gerardo Perales	L. WARNER'S SUBDIVISION OF			132.06		33-29-22-31-0218
Janet T Pinney	BLOCK 78 LYMAN DAYTON'S	1			\$132.06	55-27-22-51-0210
1002 Euclid St	ADDITION LOT 15 BLK 78	*** Owner and Taxpay	/er ***	\$152.00		
St Paul MN 55106-5617		o wher and ranpay				
*1002 EUCLID ST			Total Assessment:	-	\$132.06	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	
	L. WARNER'S SUBDIVISION OF			312.67	\$312.67	33-29-22-31-0037
1004 Euclid St	BLOCK 78 LYMAN DAYTON'S	1			\$312.67	55-27-22-51-0057
St Paul MN 55106-5617	ADDITION LOT 14 BLK 78 106-5617	*** Owner and Taxpay	\$512.07			
*1004 EUCLID ST *Ward: 7			Total Assessment:		\$312.67	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.67	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.			~	
Owner or Taxpayer	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Komlan R Ahossoude	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Delinquent Trash Bill	1.00	153.26	\$153.26	33-29-22-31-0036
Karine Saint Louis	ADDITION LOT 13 BLK 78				\$153.26	
1010 Euclid St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5617 *1010 EUCLID ST			Total Assessment:		\$153.26	
*Ward: 7			This Payment:		\$133.20	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.26	
Ger Vang	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	136.79	\$136.79	33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78				\$136.79	
St Paul MN 55106-5617		*** Owner and Taxpay	/er ***			
*1012 EUCLID ST *Ward: 7			T + 1 +		\$12 C 70	
*ward: / *Pending as of: 10/11/2019			Total Assessment:		\$136.79 \$0.00	
Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$136.79	
J Jesus Ayon Magallanes	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		132.06	\$132.06	33-29-22-31-0228
1023 Euclid St	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79				\$132.06	
St Paul MN 55106-5616	*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessment:		\$132.06	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.06	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Kauncation Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill	1.00	127.31	\$127.31	33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 7 BLK 78				\$127.31	
7816 Somerset Rd		*** Owner and Taxpay	/er ***			
Woodbury MN 55125-3360						
*1034 EUCLID ST			Total Assessment:		\$127.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.31	
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Dennquene much Din	100	=		55-27-22-51-0025
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	*** Owner and Taxpay	···· ***		\$219.92	
*1056 EUCLID ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$219.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.92	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill			<u> </u>	32-29-22-41-0107
691 Euclid St	CITY OF ST. PAUL LOT 7 BLK 49	1 D-m	1.00		\$110.48	52-27-22-41-0107
St Paul MN 55106-5508		*** Owner and Taxpay	/er ***		\$110.48	
*691 EUCLID ST		o wher and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Katification Date.	Resolution #.			
<u> Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
obert J Vanguilder	WILDER & DODGE'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-22-41-0142
Mary Ann E Vanguilder	FT LOT 9 AND ALL OF LOT 10 BLK 2				\$110.48	
720 Euclid St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5510				-		
*720 EUCLID ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75	Delinquent Trash Bill		231.87	<u> </u>	33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO			_	\$231.87	
854 Euclid St	ST. PAUL SUBJ TO ST PART OF LOTS 7 AND 8 NLY OF L RUN W 48 FT PAR	*** Owner and Taxpay	/er ***	\$251.67		
St Paul MN 55106-5536	WITH N L OF SD LOTS AND FROM PT	1 5				
*854 EUCLID ST	ON E L OF AND 64 6/10 FT S FROM NE		Total Assessment:		\$231.87	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$231.87	
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Delinquent Trash Bill				33-29-22-32-0045
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.			=	\$117.79	55-27-22-52-0045
Paul MN 55107-3266 PAUL LOT 1	*** Owner and Taxpay	/er ***	\$117.79			
*880 EUCLID ST			T - 1		¢117.70	
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kenneth P Hamblin	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-32-0017
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 18 BLK				\$110.48	
St Paul MN 55106-5612 * 889 EUCLID ST	81	*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0020
901 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Ĩ			\$55.59	
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 21 BLK 81	*** Owner and Taxpay	/er ***		\$33.39	
*901 EUCLID ST		- ····· -···· -····				
*Ward: 7			Total Assessment:	_	\$55.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.59	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	1			\$117.79	55-27-22-52-0021
Latra J Bicknell ADDITION TO 905 Euclid St 81 St Paul MN 55106-5612 81	ADDITION TO ST. PAUL LOT 22 BLK 81	*** Owner and Taxpay	/er ***		\$117.79	
*905 EUCLID ST			Total Assessment:		\$117.79	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Erik A Landsverk	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill		38.02	\$38.02	33-29-22-32-0022
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 23 BLK				\$38.02	
St Paul MN 55106-5612	81	*** Owner and Taxpay	ver ***			
*907 EUCLID ST *Ward: 7			Total Assessment:		\$38.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.02	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill			\$344.65	33-29-22-32-0025
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	1		_	\$344.65	55-27-22-52-0025
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK 81	*** Owner and Taxpay	/er ***		\$344.03	
*921 EUCLID ST		1 2				
*Ward: 7			Total Assessment:		\$344.65	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$344.65	
	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-32-0026
Anna Greer	BLOCK 81, OF LYMAN DAYTONS				\$110.48	
925 Euclid St St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 27 BLK 81	*** Owner and Taxpay	/er ***		<i>Q</i> 110110	
*925 EUCLID ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:					
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
athan D Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-31-0143	
64 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 10 FT LOT 24 BLK 77				\$110.48		
t Paul MN 55106-5615		*** Owner and Taxpay	ver ***				
*964 EUCLID ST *Ward: 7			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
Tending as 61. 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill		256.79	\$256.79	33-29-22-31-0139	
978 Fuelid St LYMAN DAYTON'S ADDITION	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 77			_	\$256.79		
St Paul MN 55106-5615 * 978 EUCLID ST	PAUL LOT 21 BLK //	*** Owner and Taxpay	rer ***		¢200177		
*Ward: 7			Total Assessment:		\$256.79		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$256.79		
	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		146.30	<u>\$146.30</u>	33-29-22-31-0133	
997 Euclid St	80 OF LYMAN DAYTON'S ADDITION	1		_	\$146.30	55-27-22-51-0155	
St Paul MN 55106-5614	TO ST. PAUL LOT 30 BLK 80	*** Owner and Taxpay	rer ***		\$140.30		
*997 EUCLID ST *Ward: 7			Total Assessment:		\$146.30		
*Pending as of: 10/11/2019			This Payment:		\$140.30		
1 chaing as 01. 10/11/2017			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$146.30		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lawrence A Tuthill	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	2.38	\$2.38	32-29-23-23-0010
Marga L Tuthill	MINN. LOTS 14 AND LOT 15 BLK 10				\$2.38	
547 Eustis St		*** Owner and Taxpay	ver ***			
St Paul MN 55104-4921 *547 EUSTIS ST			Total Assessment:		\$2.38	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.38	
	CAPITOL ADD TO THE CITY OF ST.		<u> </u>		<u> </u>	22 20 22 41 0102
364 Finn St N	PAUL, RAMSEY CO., MINN. LOT 7	Definquent Hash Bhi	1.00	==		32-29-23-41-0103
St Paul MN 55104-5011	BLK 2	*** Owner and Taxpay	···· ***		\$117.80	
*364 FINN ST N		Owner and Taxpay				
*Ward: 4			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amy Lynn Rouillard	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill		85.62		33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S			_	\$85.62	
411 Forest St St Paul MN 55106-6105	ADDITION TO ST. PAUL EX N 64 25/100 FT LOTS 20 AND LOT 21 BLK 74	*** Owner and Taxpay	/er ***		\$00.0 <u>2</u>	
*411 FOREST ST			Total Assessment:		\$85.62	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Del Co Limited Partnership	J. E. RANSOM'S SUBDIVISION OF	Delinquent Trash Bill	1.00	494.44	\$494.44	33-29-22-32-0030
Po Box 17122 St Paul MN 55117-0122 * 451 FOREST ST	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81	*** Owner and Taxpay	/er ***	=	\$494.44	
*Ward: 7			Total Assessment:		\$494.44	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$494.44	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill		228.31		33-29-22-23-0029
Nardy Cancino	LYMAN DAYTON'S ADDITION TO ST.				\$228.31	
8362 Tamarack Vlg Ste 119 Woodbury MN 55125-3392	PAULLOT 1 BLK 92	*** Owner and Taxpay	/er ***		¢220.31	
*567 FOREST ST			Total Assessment:	_	\$228.31	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill		80.90		33-29-22-24-0222
Don L Benick	BLK. 94, LYMAN DAYTON'S ADDITION N 1/2 OF LOT 12 & ALL OF			_	\$80.90	
582 Forest St St Paul MN 55106-6225	LOT 11 BLK 94	*** Owner and Taxpay	/er ***			
*582 FOREST ST			Total Assessment:		\$80.90	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S ADDITION LOT 8 BLK 94			_	\$110.48	
596 Forest St		*** Owner and Taxpay	er ***			
St Paul MN 55106-5239						
*596 FOREST ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SKIDMORES ADDITION LOT 20 BLK	Delinquent Trash Bill			<u> </u>	33-29-22-24-0039
Joshua Wilkins	5	Dennquent Hush Bill	1.00	=		33-29-22-24-0039
1015 Fremont Ave		*** 0			\$110.48	
St Paul MN 55106-5223		*** Owner and Taxpay	er			
*1015 FREMONT AVE			Total Assessment:	_	\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Luis Argueta	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-24-0057
Brittany Argueta	DAYTON'S ADDITION TO ST. PAUL				\$117.80	
1018 Fremont Ave St Paul MN 55106-5224	LOT 12 BLK 87	*** Owner and Taxpay	er ***			
*1018 FREMONT AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Asha B Raleigh	SKIDMORES ADDITION LOT 24 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0043
1066 Edmund Ave	5				\$110.48	
St Paul MN 55104-2626		*** Owner and Taxpay	/er ***			
*1023 FREMONT AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Olga B Staneslow Trustee	SKIDMORES ADDITION LOT 11 BLK	Delinquent Trash Bill				33-29-22-13-0071
56 Arundel St Unit 10	6	D enniquente Trach Din	1.00	=		55-27-22-15-00/1
St Paul MN 55102-2237		*** Owner and Taxpay	7 0r ***		\$110.48	
*1065 FREMONT AVE		owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SKIDMORES ADDITION LOT 12 BLK	Delinquent Trash Bill		110.48	<u> </u>	33-29-22-13-0072
1067 Fremont Ave	6				\$110.48	
St Paul MN 55106-5342		*** Owner and Taxpay	/er ***			
*1067 FREMONT AVE				_		
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Paula M Schilling	WALTHER & SCHNITTGER'S	Delinquent Trash Bill	1.00	4.80	\$4.80	33-29-22-23-0235
324 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$4.80	
St Paul MN 55106-5148	PAUL LOTS 1 & LOT 2 BLK 90	*** Owner and Taxpay	/er ***			
*824 FREMONT AVE						
*Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill			<u>\$117.79</u>	33-29-22-23-0187
	SUBDIVISION OF BLOCK NO. 90 OF	Demiquent Hash Bill	1.00	===	-	33-29-22-23-018/
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST.	*** Owner and Taxpay	***		\$117.79	
*846 FREMONT AVE	PAULLOT 7 BLK 90	University of the second secon	ver · · ·			
*Ward: 7			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Zoltan Pusenyak	WALTHER & SCHNITTGER'S	Delinquent Trash Bill			<u>\$110.48</u>	33-29-22-23-0186
45 Center Rd	SUBDIVISION OF BLOCK NO. 90 OF	Dennquene masa Din	100	=		55-27-22-25-0100
Circle Pines MN 55014-1647	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 90	*** Owner and Taxpay	/er ***	\$110.48		
*852 FREMONT AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as 01. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ayon Amount:		J110.40	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill	1.00	235.60	\$235.60	33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL SUBJ TO				\$235.60	
St Paul MN 55106-4523	ESMTS LOT 19	*** Owner and Taxpay	/er ***			
*855 FREMONT AVE						
*Ward: 7			Total Assessment:		\$235.60	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.60	
	WALTHER & SCHNITTGER'S	Delinquent Trash Bill		228.29	\$228.29	33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.				\$228.29	
856 Fremont Ave	PAULLOT 9 BLK 90	*** Owner and Taxpay	/er ***			
St Paul MN 55106-5148						
*856 FREMONT AVE			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	
<u></u> <u></u> <u></u> <u></u> <u></u> Xiaoqiao Wei	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill			<u> </u>	33-29-22-23-0154
3592 Rae Ln	BLOCK 91, LYMAN DAYTON'S			_	\$117.79	
Woodbury MN 55125-9336 *873 FREMONT AVE	ADDITION TO SAINT PAUL LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***		<i>Q(</i>)	
*Ward: 7			Total Assessment:	-	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Delinquent Trash Bill		110.48	\$110.48	33-29-22-23-0085
Pheng Yang	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 27 BLK 89			_	\$110.48	
896 Fremont Ave	PAUL LOT 27 BLK 89	*** Owner and Taxpay	er ***			
St Paul MN 55106-7000					<u></u>	
*896 FREMONT AVE *Ward: 7			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
		Delinquent Trash Bill		117.80	\$117.80	33-29-22-23-0053
Lawrence M Lavanier					\$117.80	
913 Fremont Ave	23 BLK 92	*** Owner and Taxpay	ver ***			
St Paul MN 55106-5219						
*913 FREMONT AVE			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				32-29-23-23-0088
551 Frontenac Place	MINN. LOT 28 BLK 16				\$80.90	
t Paul MN 55104-4926 551 FRONTENAC PL		*** Owner and Taxpay	<i><i><i>QOOOOOOOOOOOOO</i></i></i>			
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
John K Schatz	GLENDALE ADDITION LOT 22 BLK 2	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-23-24-0138
535 Glendale St					\$80.90	
St Paul MN 55104-5017		*** Owner and Taxpay	ver ***			
*535 GLENDALE ST						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Laura Lee M Devries	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		9.92		33-29-22-12-0166
1804 Manchester Ct S	ADDITION SELY 8 FT OF LOT 37 AND	1		_	\$9.92	55-27-22-12-0100
Gaint Johns FL 32259-5240	ALL OF LOT 36 BLK 13	*** Owner and Taxpay	/er ***		\$9.92	
*621 GOTZIAN ST		o wher and ranpay				
*Ward: 7			Total Assessment:	_	\$9.92	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.92	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill				33-29-22-13-0014
1086 Hancock St	ADDITION LOT 18 BLK 16	D eninquent Trach Din	100			55-27-22-15-0014
St Paul MN 55106-5336		*** Owner and Taxpay			\$80.90	
*1086 HANCOCK ST		Owner and raxpay	U 1			
*Ward: 7			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Lisa A Lawrence	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	117.80	\$117.80	33-29-22-14-0131
195 Hancock St	ADDITION LOT 37 BLK 21				\$117.80	
St Paul MN 55106-5345		*** Owner and Taxpay	/er ***			
*1195 HANCOCK ST *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sharay L Houston	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 40 BLK 21	Delinquent Trash Bill	1.00	141.58	\$141.58	33-29-22-14-0128
1201 Hancock St	ADDITION LOT 40 BLK 21	*** Owner and Taxpaye			\$141.58	
St Paul MN 55106-5345 * 1201 HANCOCK ST						
*Ward: 7			Total Assessment:		\$141.58	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.58	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill				33-29-22-23-0139
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	Dennquent Hush Din	1.00			33-29-22-23-0139
926 Dale St N		*** Owner and Taxpay			\$228.29	
St Paul MN 55103-1514		Owner and Taxpay				
*344 HOPE ST			Total Assessment:		\$228.29	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.29	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Jeremy Osburn	AUDITOR'S SUBDIVISION NO. 69 ST.	Delinquent Trash Bill		117.79	\$117.79	33-29-22-23-0138
Allisha Lange	PAUL, MINN. LOT 11 BLK 2				\$117.79	
346 Hope St		*** Owner and Taxpay	/er ***			
St Paul MN 55106-5130 * 346 HOPE ST			T (14)	_	¢117.70	
*Ward: 7			Total Assessment:		\$117.79 \$0.00	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$117.79	
Gerald R Hutchinson	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill		150.83	\$150.83	33-29-22-31-0212
971 Hudson Road	LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 24				\$150.83	
St Paul MN 55106-6105	BLK 70	*** Owner and Taxpay	/er ***		• • • • •	
*971 HUDSON RD						
*Ward: 7			Total Assessment:		\$150.83	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.83	
Gary R Carlson	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill				32-29-23-44-0101
2132 Iglehart Ave	EX AVE LOT 3 BLK 6				\$69.95	
St Paul MN 55104-5049 *2132 IGLEHART AVE		*** Owner and Taxpay	ver ***			
*Ward: 4			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
eo Stephen Borer	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-23-44-0081
George F Borer	EX AVE LOTS 21 AND LOT 22 BLK 3				\$110.48	
2135 Iglehart Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5052						
*2135 IGLEHART AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill			<u> </u>	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11	1		_	\$117.80	55-27-22-11-0007
St Paul MN 55106-4712		*** Owner and Taxpay	/er ***		\$117.80	
*605 JOHNSON PKWY		o wher and raxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill				33-29-22-21-0068
Mee Vang	BLOCKS 101 & 102, LYMAN	1		=	\$5.12	55-27-22-21-0000
1006 Margaret St	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 2	*** Owner and Taxpay	/er ***		\$5.12	
St Paul MN 55106-4619	BLK 101					
*1006 MARGARET ST			Total Assessment:		\$5.12	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Katification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CHARLES FRIEND'S SUBDIVISION OF	Delinquent Trash Bill	1.00	11.51	\$11.51	33-29-22-21-0044
957 Reaney Ave Unit 2	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK			_	\$11.51	
St Paul MN 55106-3842	108	*** Owner and Taxpay	/er ***			
*1013 MARGARET ST						
*Ward: 7			Total Assessment:		\$11.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.51	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill			<u> </u>	33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	Dennquent Trash Din	100	=		55-27-22-12-0101
St Paul MN 55106-4620		*** Owner and Taxpay	10t ***		\$117.80	
*1114 MARGARET ST		Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Sebastian Molina	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-12-0098
1122 Margaret St	ADDITION LOT 3 BLK 7	Dennquent Trash Din	1.00	=		33-29-22-12-0096
St Paul MN 55106-4620		*** Owner and Taxpay			\$110.48	
*1122 MARGARET ST		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date.	resolution #:				
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID	
Kierra Stiles	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	148.53	\$148.53	33-29-22-12-0076	
1141 Margaret St	ADDITION LOT 21 BLK 3				\$148.53		
St Paul MN 55106-4638		*** Owner and Taxpay	yer ***				
*1141 MARGARET ST *Ward: 7			Total Assessment:		\$148.53		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
C			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$148.53		
	A. GOTZIANS RE OF SIGEL'S				<u> </u>	33-29-22-11-0138	
1233 Margaret St	ADDITION LOT 29 BLK 31	Definquent Hash Bill	1.00			33-29-22-11-0138	
St Paul MN 55106-4714		*** Owner and Taxpay	***		\$69.95		
*1233 MARGARET ST		Ownet and Taxpayer					
*Ward: 7			Total Assessment:		\$69.95		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$69.95		
Julio C Martinez Garcia	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		220.99		33-29-22-11-0035	
Joslyn R Martinez	ADDITION E 1 FT OF LOT 16 AND ALL	1			\$220.99	55-27-22-11-0055	
OF LOT 17 BLK 30 243 Margaret St St Paul MN 55106-4716	OF LOT 17 BLK 30	*** Owner and Taxpay	yer ***		\$220.99		
*1243 MARGARET ST			Total Assessment:		\$220.99		
*Ward: 7			This Payment:		\$0.00		
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$220.99		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Anthony C Geisen	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill	1.00	187.75	\$187.75	33-29-22-11-0037
1253 Margaret St	ADDITION LOT 19 BLK 30				\$187.75	
St Paul MN 55106-4716		*** Owner and Taxpay	ver ***			
*1253 MARGARET ST *Ward: 7			Total Assessment:		\$187.75	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$187.75	
	A. GOTZIANS RE OF SIGEL'S	 Delinquent Trash Bill				33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10			=	\$117.80	55-27-22-11-0052
1256 Margaret St		*** Owner and Taxpay	/er ***	\$117.80		
St Paul MN 55106-4717		o wher the Tuxpuy				
*1256 MARGARET ST			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S			123.43		33-29-22-11-0051
Nicole M Seifert Platzer	ADDITION LOT 10 BLK 10	ľ		_	\$123.43	00 27 22 11 0031
1262 Margaret St		*** Owner and Taxpay	ver ***		ψ123. 1 5	
St Paul MN 55106-4717				_		
*1262 MARGARET ST			Total Assessment:		\$123.43	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.43	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Mary Jo Abernathy	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-22-0144
829 Margaret St	OTTO'S SUBDIVISION LOT 3				\$110.48	
St Paul MN 55106-4526 * 829 MARGARET ST		*** Owner and Taxpay	ver ***			
* 829 MARGARE I SI *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill				33-29-22-22-0148
847 Margaret St	OTTO'S SUBDIVISION LOT 7	1			\$117.79	55-27-22-22-0140
St Paul MN 55106-4526		*** Owner and Taxpay	ver ***	\$117.79		
*847 MARGARET ST		1 5				
*Ward: 7			Total Assessment:	_	\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	OTTO'S SUBDIVISION OF LOT 15 OF	Delinquent Trash Bill		117.79	<u> </u>	33-29-22-22-0150
853 Margaret St	OTTO'S SUBDIVISION LOT 9			_	\$117.79	
St Paul MN 55106-4526 *853 MARGARET ST *Ward: 7		*** Owner and Taxpay	rer ***	*		
			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 15 BLK 104				\$110.48	
St Paul MN 55106-4527 *876 MARGARET ST		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jack And Betty Properties Llc	ROBERT P. LEWIS' SUBDIVISION OF			107.56		33-29-22-22-0046
1841 Glen Terr	BLK. 106 LYMAN DAYTON'S			_	\$107.56	
St Paul MN 55116 *915 MARGARET ST	ADDITION TO ST. PAUL E 13 1/2 FT OF LOT 24 AND W 13 FT OF LOT 25	*** Owner and Taxpay	/er ***		\$107.50	
*Ward: 7			Total Assessment:	_	\$107.56	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Seth Goldberg	ADAM GOTZIAN'S SUB. OF BLK. 107,	Delinquent Trash Bill		117.80		33-29-22-21-0155
Renada Goldberg	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 107				\$117.80	
951 Margaret St St Paul MN 55106-4511	FAUL EX ALLEY LUT 4 BLK 10/	*** Owner and Taxpay	ayer ***			
*951 MARGARET ST			Total Assessment:	-	\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kira M Storer	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,				\$110.48	
956 Margaret St	MINN. LOT 5 BLK 102	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4512						
*956 MARGARET ST			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		120.01		33-29-22-21-0172
976 Margaret St	BLOCKS 101 & 102, LYMAN	Dennquent Hush Dhi	1.00	120.01		33-29-22-21-01/2
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL,	*** Owner and Taxpay	70+ ***		\$120.01	
*976 MARGARET ST	MINN. E 1/2 OF LOT 9 AND ALL OF LOT 10 BLK 102	Owner and Taxpay				
*Ward: 7			Total Assessment:		\$120.01	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.01	
Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Delinquent Trash Bill		123.31		33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN	1		_	\$123.31	55-27-22-21-0107
St Paul MN 55106-4512 *988 MARGARET ST	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 13 BLK 102	*** Owner and Taxpay	/er ***		\$125.51	
*Ward: 7			Total Assessment:		\$123.31	
*Pending as of: 10/11/2019			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: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Jennifer Trongard	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	1.00	117.80	\$117.80	32-29-22-41-0126
228 Maria Ave	CITY OF ST. PAUL LOT 10 BLK 55				\$117.80	
St Paul MN 55106-6206 * 228 MARIA AVE		*** Owner and Taxpay	rer ***			
* 228 WARIA AV E *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill	<u> </u>	9.93	<u> </u>	32-29-22-41-0103
Mai Houa Vang	CITY OF ST. PAUL SUBJ TO ESMTS LOT 11 BLK 49	1		_	\$9.93	52-2)-22-41-0105
246 Maria Ave		*** Owner and Taxpay	*** Owner and Taxpayer ***			
St Paul MN 55106-6208						
*246 MARIA AVE			Total Assessment:		\$9.93	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		110.48	\$110.48	32-29-22-41-0088
259 Maria Ave	CITY OF ST. PAUL NWLY 30 FT OF LOT 23 AND LOT 24 BLK 50				\$110.48	
St Paul MN 55106-6207 * 259 MARIA AVE	LOT 25 AND LOT 24 DEK 50	*** Owner and Taxpay	rer ***			
*Ward: 7			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	ROBLYN PARK ADDITION, ST. PAUL	Delinquent Trash Bill		3.52	\$3.52	32-29-23-44-0118
2159 Marshall Ave	LOT 17 BLK 6				\$3.52	
St Paul MN 55104-5757		*** Owner and Taxpay	/er ***			
*2159 MARSHALL AVE *Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$3.32 \$0.00	
1 chung as 61. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill			<u> </u>	33-29-22-23-0044
560 Mendota St	LYMAN DAYTON'S ADDITION TO ST.	1			\$117.80	
St Paul MN 55106-5228	PAULLOT 16 BLK 92	*** Owner and Taxpay	/er ***		\$117.00	
*560 MENDOTA ST		1 2				
*Ward: 7			Total Assessment:	_	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Xiong Associate Llc	O'FARRELL'S SUBDIVISION OF	Delinquent Trash Bill		141.55		33-29-22-23-0157
C/O Jua Xiong	BLOCK 91, LYMAN DAYTON'S				\$141.55	
2515 White Bear Ave Ste A8 Maplewood MN 55109-5155	ADDITION TO SAINT PAUL N 1/2 OF LOT 5 AND ALL OF LOT 6	*** Owner and Taxpay	/er ***			
*565 MENDOTA ST			Total Assessment:	-	\$141.55	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.55	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Brenda Olson	ASCH'S SUBDIVISION OF BLOCK 92,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-23-0042
1159 Larpenteur Ave E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 92				\$110.48	
St Paul MN 55109-4305		*** Owner and Taxpay	ver ***			
*568 MENDOTA ST *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WAYNE'S ADDITION TO THE CITY OF	Delinquent Trash Bill				33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1	Dennquene frach Din	1.00	=		55-27-22-12-0040
St Paul MN 55106-4622		*** Owner and Taxpay	10 r ***		\$117.80	
*1072 MINNEHAHA AVE E		Owner and Taxpay				
*Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Paolee Vang	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		220.99	\$220.99	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2				\$220.99	
1459 Rice St Unit 2 St Paul MN 55117-3864		*** Owner and Taxpay	ver ***			
*1152 MINNEHAHA AVE E			Total Assessment:	-	\$220.99	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u> Dwner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-12-0004
934 Quail Ave N	ADDITION LOT 5 BLK 2			_	\$117.80	
rystal MN 55429-3647		*** Owner and Taxpay	ver ***			
1160 MINNEHAHA AVE E Ward: 7			Total Assessment:		\$117.80	
Pending as of: 10/11/2019			This Payment:		\$0.00	
rending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Delinquent Trash Bill		117.80	\$117.80	33-29-22-11-0011
Diana F S Conway	ADDITION LOT 15 DLK 22			=	\$117.80	
242 Minnehaha Ave E		*** Owner and Taxpay	/er ***	*		
5t Paul MN 55106-4733						
1242 MINNEHAHA AVE E			Total Assessment:		\$117.80	
Ward: 7			This Payment:		\$0.00	
Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amy Shanahan	A. GOTZIANS RE OF SIGEL'S ADDITION E 20 FT OF LOT 6 & ALL OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-11-0002
282 Minnehaha Av E	LOT 5 BLK 33				\$110.48	
St Paul MN 55106-4733 *1282 MINNEHAHA AVE E		*** Owner and Taxpay	ver ***			
Ward: 7			Total Assessment:		\$110.48	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Delinquent Trash Bill	1.00	242.57	\$242.57	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 111				\$242.57	
St Paul MN 55106-4533		*** Owner and Taxpay	ver ***			
*930 MINNEHAHA AVE E *Ward: 7			Total Assessment:		\$242.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-21-0121
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	Ĩ		=	\$110.48	
952 Minnehaha Ave E St Paul MN 55106-4535	DAYTON'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 110	*** Owner and Taxpay	/er ***		\$110.48	
*952 MINNEHAHA AVE E			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill		117.80		33-29-22-21-0117
Ka Mai Vu	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 8 BLK 110				\$117.80	
968 Minnehaha Ave E St Paul MN 55106-4535		*** Owner and Taxpay	/er ***			
*968 MINNEHAHA AVE E			Total Assessment:		\$117.80	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	SCHIFFMANN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	132.05	\$132.05	33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 1 BLK 110				\$132.05	
996 Minnehaha Ave E	DATIONS ADDITION LOT THER IN	*** Owner and Taxpay	/er ***			
St Paul MN 55106-4535						
*996 MINNEHAHA AVE E			Total Assessment:		\$132.05	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.05	
	APARTMENT OWNERSHIP NO 64 404	Delinquent Trash Bill		4.80		32-29-23-32-0055
Mary Kay Zabel	RIVER ROAD CONDOMINIUMS UNIT			=	\$4.80	
404 Mississippi River Blvd N Unit 2	NO 2 & GARAGE UNITS A & B	*** Owner and Taxpay	/er ***		\$4.80	
St Paul MN 55104-4927		o mier and ranpay	•			
*404 MISSISSIPPI RIVER			Total Assessment:	_	\$4.80	
BLVD N 2			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	APARTMENT OWNERSHIP NO 64 404	Delinquent Trash Bill		4.80		32-29-23-32-0057
Lisa M Meyer	RIVER ROAD CONDOMINIUMS UNIT	1		_	\$4.80	52-27-25-52-0057
404 Mississippi River Blvd N Unit 1	NO 1 & GARAGE UNITS C & D	*** Owner and Taxpay	/er ***		\$4.00	
St Paul MN 55104-4927		o wher and range				
*404 MISSISSIPPI RIVER			Total Assessment:		\$4.80	
BLVD N 4			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
ames L Swift	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	4.80	\$4.80	32-29-23-32-0053
20 Mississippi River Blvd N	MINN. EX SELY 22 FT NELY 1/2 VAC ALLEY ADJ AND LOT 22 SWLY 1/2				\$4.80	
St Paul MN 55104-4927	VAC ALLEY ADJ AND LOTS 8 9 AND 10 ALSO NELY 1/2 VAC ALLEY ADJ AND LOTS 23 24 AND LOT 25 BLK 19	*** Owner and Taxpay	/er ***			
*420 MISSISSIPPI RIVER						
BLVD N			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Michael C Nowakowski Trustee	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				32-29-23-32-0048
Karen B Nowakowski Trustee	MINN. VAC ALLEY ACCRUING AND	1		_	\$10.24	52-27-25-52-0040
448 Mississippi River Blvd N	LOTS 3 4 5 30 AND LOT 31 BLK 19	*** Owner and Taxpay	/er ***	\$10.24		
St Paul MN 55104-4927		Owner and Taxpay				
*448 MISSISSIPPI RIVER			Total Assessment:	_	\$10.24	
BLVD N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
C C			Payoff Amount:		\$10.24	
	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill				32-29-22-44-0024
138 Bates Ave	NWLY 10 FT LOT 14	Dennquent Hush Din	1.00			32-29-22-44-0024
St Paul MN 55106-6329		*** Owner and Taxpay	***		\$85.63	
*178 MOUNDS BLVD		Owner and Taxpay	(61			
*Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
÷			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Bruce Scott Johnson	W J GODFREYS SUBDIVISION A EX	Delinquent Trash Bill	1.00	85.63	\$85.63	32-29-22-44-0023
180 Mounds Blvd	NWLY 20 FT LOT 13 AND NWLY 10 FT OF LOT 14				\$85.63	
St Paul MN 55106-6231		*** Owner and Taxpay	er ***			
*180 MOUNDS BLVD *Ward: 7			Total Assessment:		\$85.63	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	SWANSTROMS RE-ARRANGEMENT					32-29-22-22-0017
Po Box 681	OF LOTS 10 & 11, BLOCK 8 OF	1			\$220.97	52-2)-22-22-0017
Hopkins MN 55343-0681	WARREN & WINSLOW'S ADDITION TO ST. PAUL LOT 4	*** Owner and Taxpay	er ***		\$220.97	
*421 MOUNT IDA ST	IO SI. IAOLEOI 4	o wher and raxpay				
*Ward: 5			Total Assessment:		\$220.97	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.97	
	WARREN & WINSLOWS ADDITION TO					32-29-22-22-0023
445 Mount Ida St	THE TOWN OF ST. PAUL EX E 10 FT			_	\$117.79	
t Paul MN 55130-4416	*** Owner and Taxpay	ψ117.79				
*445 MOUNT IDA ST *Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Xao Vue	CRISPUS ATTUCKS ADDITION LOTS	Delinquent Trash Bill	1.00	5.12	\$5.12	32-29-22-21-0141
485 North St	17 & LOT 18 BLK 2				\$5.12	
St Paul MN 55130-4418		*** Owner and Taxpay	/er ***			
*485 NORTH ST				_		
*Ward: 5			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill			<u> </u>	32-29-23-32-0049
420 Mississippi River Bl	MINN. NELY 1/2 OF VAC ALLEY ADJ				\$10.55	
St Paul MN 55104-4927	AND LOTS 28 AND LOT 29 BLK 19	*** Owner and Taxpay	/er ***		ψ10.55	
*497 OTIS AVE		1 0				
*Ward: 4			Total Assessment:		\$10.55	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.55	
Tcs Investments Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		80.90		32-29-23-32-0046
C/O Thomas C Scanlon	MINN. NELY 1/2 OF VAC ALLEY ADJ	1		—	\$80.90	
477 Curfew St Rear St Paul MN 55104-4912	AND LOTS 33 AND LOT 34 BLK 19	*** Owner and Taxpay	/er ***		\$80.90	
*529 OTIS AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Brian Kane	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	110.48	\$110.48	32-29-23-32-0004
Tracey Kane	MINN. ELY 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 17				\$110.48	
542 Otis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-4932 * 542 OTIS AVE			Total Assessment:	_	¢110.40	
* 342 OTIS AV E *Ward: 4			Total Assessment: This Payment:		\$110.48 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chung as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Diane E Rawlings	DESNOYER PARK RAMSEY CO., MINN. LOT 19 BLK 18	Delinquent Trash Bill		80.90	\$80.90	32-29-23-32-0033
545 Otis Ave					\$80.90	
St Paul MN 55104-4931		*** Owner and Taxpay				
*545 OTIS AVE				-		
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			- uj oli - 1110 uli v		<i>4000</i>	
Mackenroth Enterprises Llc	THOMPSON'S SUBDIVISION OF	Delinquent Trash Bill		233.04	\$233.04	32-29-22-44-0007
C/O Dominic Mackenroth	BLOCK 58, LYMAN DAYTON'S				\$233.04	
Po Box 6931 St Paul MN 55106-0931	ADDITION SUBJ TO HWY LOTS 17 & Lot 18 BLK 58	*** Owner and Taxpay	/er ***			
*657 PLUM ST			Total Assessment:		\$233.04	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$233.04	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Cynthia L Stelter	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	80.90	\$80.90	32-29-23-24-0117
515 Raymond Ave	MINN. N 20 FT OF LOT 23 AND EX N 10 FT LOT 24 BLK 3				\$80.90	
St Paul MN 55104-5021		*** Owner and Taxpay	rer ***			
*515 RAYMOND AVE *Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MERRIAM PARK FIFTH ADDITION TO		<u> </u>			32-29-23-13-0004
526 Raymond Ave	THE CITY OF ST. PAUL LOT 15 BLK 4	Doninquent Trash Din	1100	=		52-25-25-15-0004
St Paul MN 55104-5022		*** Owner and Taxpay	/er ***		\$80.90	
*526 RAYMOND AVE						
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WARREN & WINSLOWS ADDITION TO			117.79		32-29-22-22-0073
Po Box 600152	THE TOWN OF ST. PAUL LOTS 22 &	-			\$117.79	••••••
St Paul MN 55106-5287	LOT 23 BLK 7	*** Owner and Taxpay	ψ111.17			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Ibssa Yadassa	Lot 12 Blk 1	Delinquent Trash Bill	1.00	80.87	\$80.87	32-29-22-22-0162
717 Rivoli St					\$80.87	
St Paul MN 55130-4423		*** Owner and Taxpay	ver ***			
*717 RIVOLI ST						
*Ward: 5			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
Anthony A Vasquez	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill				32-29-23-41-0100
Mary F Vasquez	PAUL, RAMSEY CO., MINN. LOT 4	1		_	\$110.48	52-27-25-41-0100
2107 Roblyn Ave	BLK 2	*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55104-5025		o wher and raxpay				
*2107 ROBLYN AVE			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	STOKES' RE-ARRANGEMENT LOT 5	Delinquent Trash Bill		4.80		32-29-23-44-0010
Rebekah J Smith	BLK 2	Dennquene masa Din	1.00		\$4.80	52-29-25-44-0010
2138 Roblyn Ave		*** Owner and Taxpay	10 r ***		\$ 4 .00	
St Paul MN 55104-5026		Owner and Taxpay	01			
*2138 ROBLYN AVE			Total Assessment:	-	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	<u>Property Description</u>	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
	STOKES' RE-ARRANGEMENT LOT 9	Delinquent Trash Bill		3.52	\$3.52	32-29-23-44-0006
Susan Bluhm	BLK 2				\$3.52	
2156 Roblyn Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5026						
*2156 ROBLYN AVE			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	MERRIAM PARK FIFTH ADDITION TO	Delinquent Trash Bill				32-29-23-13-0016
2220 St Anthony Ave	THE CITY OF ST. PAUL LOT 10 BLK 3			_	\$69.95	
St Paul MN 55104-5030		*** Owner and Taxpay	/er ***		ψ09.95	
*2220 ST ANTHONY AVE		1 -				
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Greg J Oppegard	STINSON'S REARRANGEMENT OF	Delinquent Trash Bill		221.23		32-29-22-41-0082
1469 Bellows St	BLOCK 45 OF LYMAN DAYTON'S	1		—	\$221.23	
West St Paul MN 55118-2112 *667 SURREY AVE	ADD. TO ST. PAUL LOT 23 BLK 45	*** Owner and Taxpay	/er ***		φ221.25	
*Ward: 7			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer M Sinna	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		4.80	\$4.80	32-29-22-41-0097
696 Surrey Ave	CITY OF ST. PAUL LOT 18 BLK 49			_	\$4.80	
St Paul MN 55106-5522		*** Owner and Taxpay	/er ***			
*696 SURREY AVE *Ward: 7			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill				32-29-22-41-0052
Robert Rooney	CITY OF ST. PAUL LOT 4 BLK 46	1		_	\$18.54	52-27-22-41-0052
5305 26th Ave S		*** Owner and Taxpay	/er ***		\$18.34	
Minneapolis MN 55417-1923		o niter and ranpay				
*699 SURREY AVE			Total Assessment:		\$18.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$18.54	
	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		359.31	\$359.31	32-29-22-41-0160
4725 Twin Lake Ave	CITY OF ST. PAUL LOT 19 BLK 49	1		_	\$359.31	52-2)-22-41-0100
Brooklyn Center MN 55429-3809		*** Owner and Taxpay	/er ***		<i>\$337.31</i>	
*700 SURREY AVE *Ward: 7			Total Assessment:		\$359.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$359.31	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
	CRISPUS ATTUCKS ADDITION LOT 5	Delinquent Trash Bill		117.79	\$117.79	32-29-22-21-0136
Thao Vang Lee	BLK 2				\$117.79	
474 Tedesco St		*** Owner and Taxpay	ver ***			
St Paul MN 55130-4403 *474 TEDESCO ST			Total Assessment:		\$117.79	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
Tyrone Boyd	IRVINES ADDITION OF OUT LOTS TO THE TOWN OF ST. PAUL W 1/2 OF FOL	Delinquent Trash Bill	1.00	117.79	\$117.79	32-29-22-21-0133
521 Tedesco St St Paul MN 55130-4522	TRACT; W 53.5 FT OF S 115.93 FT OF		4.4.4		\$117.79	
*521 TEDESCO ST	LOT 6	*** Owner and Taxpay	'er ***			
*Ward: 5			Total Assessment:		\$117.79	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.79	
	CAPITOL ADD TO THE CITY OF ST.	Delinquent Trash Bill		110.48	<u> </u>	32-29-23-41-0032
2107 Temple Ct	PAUL, RAMSEY CO., MINN. LOT 2				\$110.48	
St Paul MN 55104-5035	BLK 5	*** Owner and Taxpay	rer ***	<i>Q</i> 110110		
*2107 TEMPLE CT *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Kevin L Asberry	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill	1.00	122.54	\$122.54	33-29-22-31-0086
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 71				\$122.54	
1014 Wakefield Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55106-5626						
*1014 WAKEFIELD AVE			Total Assessment:		\$122.54	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.54	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Delinquent Trash Bill		119.99	<u></u>	
1036 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Dennquent Hash Bhi	1.00	===		33-29-22-31-0080
St Paul MN 55106-5626	PAUL LOT 6 BLK 71	*** 0			\$119.99	
*1036 WAKEFIELD AVE		*** Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$119.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.99	
	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill				33-29-22-32-0084
Christina Roisen	BLK 74, LYMAN DAYTON'S			_	\$110.48	<i>JJ-2J-22-J2</i> -000 4
935 Wakefield Ave	ADDITION TO ST. PAUL LOT 22 BLK 74	*** Owner and Taxpay	rer ***		\$110.48	
St Paul MN 55106-5601						
*935 WAKEFIELD AVE			Total Assessment:		\$110.48	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-31-0196
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 7				\$110.48	
St Paul MN 55106-5624	BLK 70	*** Owner and Taxpay	/er ***			
*972 WAKEFIELD AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Delinquent Trash Bill			\$338.77	33-29-22-31-0191
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.			=	\$338.77	55-27-22-51-0171
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 70	*** Owner and Taxpay	/er ***		\$338.//	
Minneapolis MN 55430-2610				-		
*992 WAKEFIELD AVE			Total Assessment:		\$338.77	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.77	
Kevin D Roering	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill		179.59		33-29-22-31-0190
995 Wakefield Ave	LOT 30			_	\$179.59	
St Paul MN 55106-5623 * 995 WAKEFIELD AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$179.59	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$179.59	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

<u>Owner or Taxpayer</u>	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
		Delinquent Trash Bill		<u></u>			
Theodore B Urschel 1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Definquent Hash Bhi	1.00	===		33-29-22-31-0040	
St Paul MN 55106-5630	ADDITION LOT 18 BLK 78	*** Owner and Taxpay			\$110.48		
*1009 WILSON AVE		Owner and Taxpay	CI				
*Ward: 7			Total Assessment:		\$110.48		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
	W J GODFREYS SUBD OF BLK 72 LOT	Delinquent Trash Bill					
1026 Wilson Ave	8	Dennquent Hash Bhi	1.00	===		33-29-22-31-0058	
St Paul MN 55106-5631		*** Owner and Taxpayer ***					
*1026 WILSON AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessment:	_	\$119.99		
*Pending as of: 10/11/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$119.99		
	W J GODFREYS SUBD OF BLK 72 W 12			260.47	\$260.47	33-29-22-31-0057	
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7	1			\$260.47	00 1/ 11 01 0037	
St Paul MN 55106-5016		*** Owner and Taxpay	ver ***	\$200.47			
*1030 WILSON AVE *Ward: 7			Total Assessment:		\$260.47		
*Pending as of: 10/11/2019			This Payment:		\$200.47		
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$260.47		

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
	W J GODFREYS SUBD OF BLK 72 W 25	Delinquent Trash Bill	1.00	6.77	\$6.77	33-29-22-31-0056
1038 Wilson Ave	FT OF LOT 5 AND E 25 FT OF LOT 6				\$6.77	
St Paul MN 55106-5631		*** Owner and Taxpay	ver ***			
*1038 WILSON AVE *Ward: 7			Total Assessment:		\$6.77	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.77	
	L. WARNER'S SUBDIVISION OF	 Delinquent Trash Bill				33-29-22-31-0051
1055 Wilson Ave E St Paul MN 55106-5630	BLOCK 78 LYMAN DAYTON'S	1			\$189.10	55-27-22-51-0051
	ADDITION LOT 30 BLK 78	*** Owner and Taxpay	rer ***	\$189.10		
*1055 WILSON AVE *Ward: 7			Total Assessment:		\$189.10	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.10	
Robert G Wicker	WILLIUS SUBDIVISION OF BLOCK 57					32-29-22-41-0152
732 S Walnut Ave	OF LYMAN DAYTONS ADDITION TO				\$117.80	
San Dimas CA 91773-3658	ST. PAUL LOT 21 BLK 57	*** Owner and Taxpay	rer ***	\$117.00		
*702 WILSON AVE *Ward: 7			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

		Ratification Date.	Resolution #.			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Cem Property Management Llc	ADAM GOTZIAN'S SUBDIVISION OF	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-32-0073
201 Milbert Rd	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK				\$110.48	
Minnetonka MN 55305-1124	74	*** Owner and Taxpay	ver ***			
*890 WILSON AVE *Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ADAM GOTZIAN'S SUB. OF BLK. 76,				<u> </u>	
	LYMAN DAYTON'S ADDITION TO ST.	Definquent Trash Bill	1.00	13.83		33-29-22-32-0066
897 Wilson Ave	PAUL LOT 26				\$13.85	
St Paul MN 55106-5627 * 897 WILSON AVE		*** Owner and Taxpay	/er ***			
*Ward: 7			Total Assessment:		\$13.85	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.85	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Delinquent Trash Bill				33-29-22-31-0177
595 E Lawson Ave	LOT 15	Definquent Trush Din	1.00	=		33-29-22-31-01//
St Paul MN 55130-3943		*** Owner and Taxpay	***		\$80.87	
*942 WILSON AVE		Owner and Taxpay				
*Ward: 7			Total Assessment:	_	\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

		Ratification Date:	Resolution #:			
<u>Owner or Taxpayer</u>	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	Property ID
Matthew C Stone	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill	1.00	80.87	\$80.87	33-29-22-31-0151
943 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 77				\$80.87	
St Paul MN 55106-5629		*** Owner and Taxpay	er ***			
*943 WILSON AVE *Ward: 7			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
		Delinquent Trash Bill		257.82		33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Definquent Hash Diff	1.00	=		33-29-22-31-0158
St Paul MN 55106-5629	PAUL E 16 FT OF LOT 9 AND ALL OF	*** Owner and Taxpay	·~• ***		\$257.82	
*975 WILSON AVE	LOT 10 BLK 77	Owner and Taxpay				
*Ward: 7			Total Assessment:	-	\$257.82	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$257.82	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Delinquent Trash Bill				33-29-22-31-0160
981 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	-		—	\$69.95	•• => == •1 •1••
St Paul MN 55106-5629 *981 WILSON AVE	PAULLOT 12 BLK 77	*** Owner and Taxpay	rer ***	φ().)σ		
*Ward: 7			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904D4 Assmt: 190159 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	<u>Quantity</u>	Charge Amts	<u>Property ID</u>
Kyle D Tesch	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 3	Delinquent Trash Bill	1.00	127.31	\$127.31	33-29-22-31-0166
988 Wilson Ave St Paul MN 55106-5628		*** Owner and Taxpayer **:	k		\$127.31	
*988 WILSON AVE *Ward: 7		Tota	al Assessment:	-	\$127.31	
*Pending as of: 10/11/2019			s Payment:		\$0.00	
			rent Year Principal: rent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$127.31	

Report Totals:281 Parcel(s)Total Assessment:\$34,500.650 Cert. Exempt Parcel(s)This Payment:\$0.00

Total Assessment:	\$34,500.05
This Payment:	\$0.00
Current Year Principal:	\$0.00
Current Year Interest:	\$0.00
Payoff Amount:	\$34,500.65