21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy Shanahan	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	60.00	\$61.20	33-29-22-11-0002
1282 Minnehaha Av E	ADDITION E 20 FT OF LOT 6 & ALL OF LOT 5 BLK 33	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-4733		Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1282 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpaye	(payer ***		\$108.60	\$108.60	
*Pending as of: 8/21/2019			Total Assessment:			\$108.60	
			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$108.60	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02			33-29-22-11-0003
1274 Minnehaha Ave E	ADDITION W 20 FT OF LOT 6 & ALL	Alley Sweeping		0.13	60.00	\$7.80	00 27 22 11 0000
St Paul MN 55106-4733	OF LOT 7 BLK 33	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1274 MINNEHAHA AVE E					_	\$108.60	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$108.60	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$108.60	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02			33-29-22-11-0004
1270 Minnehaha Ave E	ADDITION LOT 8 BLK 33	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0004
St Paul MN 55106-4733		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*1270 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony D Lyndon Racho Leeann R Lyndon Racho 1266 Minnehaha Ave E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 9 BLK 33	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-11-0005
St Paul MN 55106-4733 *1266 MINNEHAHA AVE E		*** Owner and Taxpayer ***		_	\$72.40		
*Ward: 7 *Pending as of: 8/21/2019			Total Assessi			\$72.40 \$0.00	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$72.40	
John Matthew Builders Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 33	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0006
4335 France Ave S Minneapolis MN 55410-1344	ADDITION LOT TO BEK 33	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1262 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpay	er ***			\$72.40	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$72.40 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amou	unt:		\$72.40	
Howard A Vansteenburg	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0007
1258 Minnehaha Ave E St Paul MN 55106-4733	ADDITION LOT 11 BLK 33	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1258 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpay	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$72.40	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity		Property ID	
Brian Williams	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0008	
1254 Minnehaha Ave E	ADDITION LOT 12 BLK 33	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4733		Citywide Street Lightin	g	0.66	40.00	\$26.40		
*1254 MINNEHAHA AVE E		*** 0 1 T	ماد ماد ماد			\$72.40		
*Ward: 7		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amou	int:		\$72.40		
Ccf2 Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 13 BLK 33	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0009	
7801 E Bush Lake Rd Ste 430	ADDITION LOT 15 BLK 55	Alley Sweeping		0.13	40.00	\$5.20		
Minneapolis MN 55439-3160		Citywide Street Lightin	ıg	0.66	40.00	\$26.40		
*1250 MINNEHAHA AVE E						\$72.40		
*Ward: 7		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2019			Total Assessment:			\$72.40		
		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$72.40		
Stephen Rieken	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0010	
1246 Minnehaha Ave E	ADDITION LOT 14 BLK 33	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4733		Citywide Street Lightin	g	0.66	40.00	\$26.40		
*1246 MINNEHAHA AVE E						\$72.40		
*Ward: 7		*** Owner and Taxpay	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40		
			This Payment:		\$0.00			
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	ınt:		\$72.40		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Caitlin R Conway	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	ercial/Art	1.02		\$20.40	33-29-22-11-0011	
Diana F S Conway	ADDITION LOT 15 BLK 33	Street Sweeping - Reside	ntial Stree	0.42	61.50	\$25.83		
1242 Minnehaha Ave E		Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4733		Citywide Street Lighting		0.66	81.50	\$53.79		
*1242 MINNEHAHA AVE E						\$105.22		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$105.22		
			This Payment:		\$0.00			
			Current Year Pr	incipal:		\$0.00		
			Current Year Interest:					
			Payoff Amount	t:		\$105.22		
Jessica Herzing	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0013	
Donald Herzing	ADDITION LOT 17 BLK 33	Alley Sweeping		0.13	40.00	\$5.20		
1243 Beech St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-4729					_	\$48.40		
*1243 BEECH ST		*** Owner and Taxpayer	***					
*Ward: 7		·	Total Assessmen	\$48.40				
*Pending as of: 8/21/2019			This Payment:		\$0.00			
			Current Year Pr	\$0.00				
		1	Current Year Interest:			\$0.00		
		Payoff Amount:				\$48.40		
			- — — —					
Monique Toney	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-22-11-0015	
1253 Beech St	ADDITION LOT 19 BLK 33	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4729		Citywide Street Lighting		0.66	40.00	\$26.40		
*1253 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40		
			This Payment:			\$0.00		
		1	Current Year Pr	rincipal:		\$0.00		
			Current Year In	\$0.00				
			Payoff Amount	t:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicole L Charest	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0016
1257 Beech St	ADDITION LOT 20 BLK 33	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4729		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1257 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree			\$25.20	
Bee Yang 1261 Beech St	ADDITION W 20 FT OF LOT 22 AND	Alley Sweeping	Cililai SilCC	0.42	60.00	\$7.80	33-29-22-11-0017
St Paul MN 55106-4729	ALL OF LOT 21 BLK 33	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1261 BEECH ST		,				\$72.60	
*Ward: 7		*** Owner and Taxpaye	er ***		ψ/2.00		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$72.60	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$72.60	
Ha Dona et allie i La	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	antial Stras	0.42		<u>\$25.20</u>	
Ih2 Property Illinois Lp C/O Invitation Homes Tax Dept	ADDITION EX W 20 FT LOT 22 AND	Alley Sweeping	Cililai SilCC	0.42	60.00	\$7.80	33-29-22-11-0018
1717 Main St Ste 2000	ALL OF LOT 23 BLK 33	Citywide Street Lighting	g	0.66	60.00	\$39.60	
Dallas TX 75201-4657		,			_	\$72.60	
*1265 BEECH ST		*** Owner and Taxpaye	er ***			4 7-100	
*Ward: 7			Total Assessm	ent:		\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Terri J Rogers	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0019	
1267 Beech St	ADDITION LOT 24 BLK 33	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4729		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1267 BEECH ST					_	\$48.40		
*Ward: 7		*** Owner and Taxpaye	er ***		_			
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				33-29-22-11-0020	
Rebecca J Geppert	ADDITION LOT 25 BLK 33	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0020	
1275 Beech St		Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55106-4729					_	\$48.40		
*1275 BEECH ST		*** Owner and Taxpayo	er ***					
*Ward: 7			Total Assessment: This Payment:			\$48.40		
*Pending as of: 8/21/2019						\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$48.40		
Robert V Jonas	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				33-29-22-11-0021	
Casimira Jonas	ADDITION LOT 26 BLK 33	Alley Sweeping Resid	omiai succ	0.13	40.00	\$5.20	33-29-22-11-0021	
1279 Beech St		Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55106-4729						\$48.40		
*1279 BEECH ST		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessn	nent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
Daisy Properties Llc C/O Se Xiong 7813 62nd St	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 30	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	81.50 40.00 81.50	\$34.23 \$5.20 \$53.79	33-29-22-11-0023	
Cottage Grove MN 55016-4639 *1286 BEECH ST		*** Owner and Taxpayer	r ***		_	\$93.22		
*Ward: 7		•	Total Assessmen	nt:		\$93.22		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pri	incipal:	\$0.00			
			Current Year Int			\$0.00		
			Payoff Amount	i :		\$93.22		
Scott A Miller	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0025	
798 Cannon Ave	ADDITION LOT 6 BLK 30	Alley Sweeping		0.13	40.00	\$5.20		
Shoreview MN 55126-3827		Citywide Street Lighting		0.66	40.00	\$26.40		
*1278 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessment:			\$48.40		
			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	: :		\$48.40		
Sydney S Wagner-Kortus	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00			
Jonathan L Tait	ADDITION LOT 7 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 11 0020	
1272 Beech St		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-4728						\$48.40		
*1272 BEECH ST		*** Owner and Taxpayer	r ***					
*Ward: 7		•	Total Assessmer	nt:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
			Payoff Amount	:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Melissa Covington	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0027	
1268 Beech St	ADDITION LOT 8 BLK 30	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4728		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*1268 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour			\$48.40		
Linda R Kunz	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0028	
1264 Beech St	ADDITION LOT 9 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 11 0020	
St Paul MN 55106-4728		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1264 BEECH ST					_	\$48.40		
*Ward: 7		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40		
						\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:					
		Payoff Amou		ıt:		\$48.40		
		-						
A Vue	A. GOTZIANS RE OF SIGEL'S ADDITION EX E 1 FT LOT 16 BLK 30	Street Sweeping - Reside	ential Stree	0.42	81.00	\$34.02	33-29-22-11-0034	
1241 Margaret St	ADDITION EX ETTT LOT TO BEK 30	Alley Sweeping		0.13	39.00	\$5.07		
St Paul MN 55106-4716		Citywide Street Lighting	3	0.66	81.00	\$53.46		
*1241 MARGARET ST		*** 0 1.77				\$92.55		
*Ward: 7		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2019			Total Assessm	ent:		\$92.55		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$92.55		

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID	
Julio C Martinez Garcia	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	 ntial Streε	0.42	41.00	\$17.22	33-29-22-11-0035	
Joslyn R Martinez	ADDITION E 1 FT OF LOT 16 AND ALL OF LOT 17 BLK 30	Alley Sweeping		0.13	41.00	\$5.33		
1243 Margaret St	OF LOT 17 BLK 30	Citywide Street Lighting		0.66	41.00	\$27.06		
St Paul MN 55106-4716						\$49.61		
*1243 MARGARET ST		*** Owner and Taxpayer *	***					
*Ward: 7		T	otal Assessment:	:		\$49.61		
*Pending as of: 8/21/2019		T	This Payment:			\$0.00		
		C	Current Year Principal:					
		C	Current Year Inter	rest:		\$0.00		
		P	Payoff Amount:			\$49.61		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident		0.42				
1253 Margaret St	ADDITION LOT 19 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0037	
St Paul MN 55106-4716		Citywide Street Lighting		0.66	40.00	\$26.40		
*1253 MARGARET ST					_	\$48.40		
*Ward: 7		*** Owner and Taxpayer *	***					
*Pending as of: 8/21/2019		T	otal Assessment:		-	\$48.40		
		T	This Payment:			\$0.00		
		C	Current Year Princ	cipal:		\$0.00		
		C	Current Year Inter	rest:		\$0.00		
		P	Payoff Amount:			\$48.40		
	. — — — — — — — —		<u> </u>					
Scarvey Mccargo	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 22 BLK 30	Street Sweeping - Resident Alley Sweeping	itiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-11-0039	
1265 Margaret St		Citywide Street Lighting		0.13	40.00	\$26.40		
St Paul MN 55106-4716		City wide Street Lighting		0.00				
*1265 MARGARET ST *Ward: 7		*** Owner and Taxpayer *	***			\$48.40		
*Pending as of: 8/21/2019		_			-	¢40.40		
8			Total Assessment:	:		\$48.40		
			This Payment: Current Year Princ	ainal:		\$0.00 \$0.00		
			Surrent Year Princ Surrent Year Inter	-		\$0.00 \$0.00		
				icsi.				
		r	Payoff Amount:			\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wong Family Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-11-0040
6452 Hedgecroft Ave S	ADDITION LOT 23 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	
Cottage Grove MN 55016-6758		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1269 MARGARET ST *Ward: 7		*** Owner and Taxpayo	er ***		_	\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.40	
Theresa H Bresnahan	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-11-0041
1273 Margaret St	ADDITION LOT 24 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	22 27 22 11 00 11
St Paul MN 55106-4716		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1273 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
		Pay		nt:		\$48.40	
Michelle A Jackson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-11-0042
1277 Margaret St	ADDITION LOT 25 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4716		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1277 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0043
Attn: Comptroller	ADDITION LOT 26 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55102-1602						\$48.40	
*1281 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Pedro Villanueva Hernandez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				
1285 Margaret St	ADDITION LOT 27 BLK 30	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-11-0044
St Paul MN 55106-4716		Citywide Street Lighting	g	0.66	81.50	\$53.79	
*1285 MARGARET ST					_	\$93.22	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:			•	\$93.22	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$93.22	
Carina Rodriguez Fernandez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				
Timothy M Dougherty	ADDITION LOT 8 BLK 10	Alley Sweeping	citiai Strcc	0.13	40.00	\$5.20	33-29-22-11-0049
1268 Margaret St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4717		, ,	_		_	\$48.40	
*1268 MARGARET ST		*** Owner and Taxpaye	er ***			Ψ10.10	
*Ward: 7			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Leon A Montoya 1264 Margaret St St Paul MN 55106-4717	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 9 BLK 10	1 8		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-11-0050
*1264 MARGARET ST *Ward: 7		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$48.40	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amou			\$48.40	
Thomas J Platzer	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					33-29-22-11-0051
Nicole M Seifert Platzer	ADDITION LOT 10 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-11-0031
1262 Margaret St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-4717						\$48.40	
*1262 MARGARET ST		*** Owner and Taxpay	er ***				
*Ward: 7		Total Assessment: This Payment:				\$48.40	
*Pending as of: 8/21/2019						\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree				33-29-22-11-0052
Youa Lue Thao	ADDITION LOT 11 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	22 23 22 11 0002
1256 Margaret St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-4717					==	\$48.40	
*1256 MARGARET ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 13
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rita Adom	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-11-0053
1252 Margaret St	ADDITION LOT 12 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4717		Citywide Street Lightin	vide Street Lighting		40.00	\$26.40	
*1252 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
		Street Constitution Desire				<u> </u>	
Amanda M Carlson	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 15 BLK 10	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.42 0.13	81.00 40.00	\$34.02 \$5.20	33-29-22-11-0056
1240 Margaret St		Citywide Street Lightin	σ	0.13	81.00	\$53.46	
St Paul MN 55106-4717 *1240 MARGARET ST		City wide bureet Eightin	5	0.00	=	\$92.68	
*Ward: 7		*** Owner and Taxpay	\$92.08				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$92.68	
						\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
		Payoff Amount:				\$92.68	
Property Restoration Management Inc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 10	Street Sweeping - Com		1.02	20.00	\$20.40	33-29-22-11-0057
28727 149th St	ADDITION LOT TO BEK TO	Street Sweeping - Resid	iential Stree	0.42	61.00	\$25.62	
New Auburn WI 54757-5206		Alley Sweeping Citywide Street Lightin	a	0.13 0.66	40.00 81.00	\$5.20 \$53.46	
*1241 6TH ST E		Citywide Street Lightin	·g	0.00	81.00		
*Ward: 7		*** Owner and Taxpay	er ***			\$104.68	
*Pending as of: 8/21/2019		Owner and Taxpay			<u> </u>		
			Total Assessi			\$104.68	
			This Paymen			\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00 \$104.68	
			Payoff Amou	unt:		\$104.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Morrigan Cronen	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0058
1245 6th St E	ADDITION LOT 17 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4726		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1245 6TH ST E					_	\$72.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02			<u> </u>
Barbara J Mann Trustee	ADDITION LOT 19 BLK 10	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0000
4801 Highway 61 Suite 100		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
White Bear Lake MN 55110-2748						\$72.40	
*1251 6TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	nent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com					
Yessica Sanchez 1259 6th St E	ADDITION LOT 21 BLK 10	Alley Sweeping	iliciciai/Ait	0.13	40.00	\$5.20	33-29-22-11-0062
St Paul MN 55106-4726		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1259 6TH ST E		,				\$72.40	
*Ward: 7		*** Owner and Taxpay	er ***			ψ/2.10	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Rol	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 15	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Soua Vang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0063	
1263 6th St E	ADDITION LOT 22 BLK 10	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4726		Citywide Street Lightin	ıg	0.66	40.00	\$26.40		
*1263 6TH ST E *Ward: 7		*** Owner and Taxpay	er ***		_	\$72.40		
*Pending as of: 8/21/2019			Total Assessr	ment:		\$72.40		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$72.40		
Danica M Bruhalla	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art					
Denise M Prybella 1267 6th St E	ADDITION LOT 23 BLK 10	Alley Sweeping	mercial/Art	0.13	40.00	\$5.20	33-29-22-11-0064	
St Paul MN 55106-4726		Citywide Street Lightin	ıg	0.66	40.00	\$26.40		
*1267 6TH ST E		, .				\$72.40		
*Ward: 7		*** Owner and Taxpay	er ***			\$72.40		
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$72.40		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$72.40		
	A COTTIANS DE OFSICE A	Street Sweeping - Com						
Joel E Dufresne	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 24 BLK 10	Alley Sweeping - Com	merciai/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-11-0065	
1271 6th St E St Paul MN 55106-4726		Citywide Street Lightin	ισ	0.66	40.00	\$26.40		
		Only wide Sureet Eightin	·b	0.00	=	\$72.40		
*1271 6TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$/2.40		
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$72.40		
			This Paymen			\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$72.40		

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Tara Houck	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-22-11-0066
641 Johnson Pky	ADDITION N 40 FT OF LOTS 25 26 AND LOT 27 BLK 10	Alley Sweeping		0.13	120.00	\$15.60	
St Paul MN 55106-4730	14.6 22.1 2, 22.2 10	Citywide Street Lighting		0.66	40.00	\$26.40	
*641 JOHNSON PKWY		*** O 1 T	***			\$58.80	
*Ward: 7		*** Owner and Taxpayer	***		=		
*Pending as of: 8/21/2019		Т	Γotal Assessme	ent:		\$58.80	
		Т	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$58.80	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art	1.02			33-29-22-11-0067
Teresa M Bellovich	ADDITION EX N 40 FT; LOTS 25 26	Street Sweeping - Residen	ntial Stree	0.42	41.50	\$17.43	00 2) 22 11 0007
639 Johnson Pky	AND LOT 27 BLK 10	Citywide Street Lighting		0.66	101.50	\$66.99	
St Paul MN 55106-4712						\$145.62	
*639 JOHNSON PKWY		*** Owner and Taxpayer	***				
*Ward: 7		T	ent:		\$145.62		
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	t:		\$145.62	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art	1.02			33-29-22-11-0068
525 Johnson Pky	ADDITION LOTS 4 AND LOT 5 BLK	Street Sweeping - Residen	ntial Stree	0.42	61.50	\$25.83	00 27 22 11 0000
St Paul MN 55106-4712	11	Alley Sweeping		0.13	80.00	\$10.40	
*625 JOHNSON PKWY		Citywide Street Lighting		0.66	101.50	\$66.99	
Ward: 7						\$144.02	
Pending as of: 8/21/2019		*** Owner and Taxpayer	***		_		
			Γotal Assessme	ent:		\$144.02	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
		P	Payoff Amoun	t:		\$144.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yolanda E Valle	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-11-0069
Mario J Alonso Eckert	ADDITION LOT 6 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
1276 6th St E		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4703		*** Owner and Taxpayer	· ***			\$72.40	
*1276 6TH ST E *Ward: 7					-		
*Pending as of: 8/21/2019			Total Assessm			\$72.40	
Teliding as 01. (921/2017)			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year I			\$0.00	
			Payoff Amour	и.		\$72.40	
Violet Scharmer	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	
1272 6th St E	ADDITION LOT 7 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4703		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1272 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.40	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02			
Mai Lou Vang	ADDITION LOT 10 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0073
1260 6th St E		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4703					_	\$72.40	
*1260 6TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessme	ent:	<u>-</u>	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martina Ladich	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-11-0076
1250 6th St E	ADDITION LOT 13 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4703		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1250 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$72.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$72.40	
Daniel Kent	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-11-0077
Kateryna Kent	ADDITION LOT 14 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
1244 6th St E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4703						\$72.40	
*1244 6TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assess	\$72.40			
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			unt:		\$72.40		
Zedrik A Juarbe	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm		1.02	20.00	\$20.40	33-29-22-11-0078
908 Mound St	ADDITION LOT 15 BLK 11	Street Sweeping - Resid	ential Stree	0.42	61.50	\$25.83	
St Paul MN 55106-6332		Alley Sweeping		0.13	40.00	\$5.20	
*1240 6TH ST E		Citywide Street Lighting	3	0.66	81.50	\$53.79	
*Ward: 7						\$105.22	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er *** 				
			Total Assess			\$105.22	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$105.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sulma S Najera Mendez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	81.50	\$34.23	33-29-22-11-0079
1241 5th St E	ADDITION LOT 16 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5318		Citywide Street Lightin	g	0.66	81.50	\$53.79	
*1241 5TH ST E		*** Owner and Taxpay	or ***			\$93.22	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay			-		
Fending as of. 8/21/2019			Total Assessn			\$93.22	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$93.22	
Donna R Miller	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	33.00	\$13.86	33-29-22-11-0081
1247 5th St E	ADDITION E 2 FT OF LOT 17 AND W	Alley Sweeping		0.13	33.00	\$4.29	
St Paul MN 55106-5318	30 FT OF LOT 18 BLK 11	Citywide Street Lightin	ıg	0.66	33.00	\$21.78	
*1247 5TH ST E						\$39.93	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$39.93	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$39.93	
	A COTTINIO DE OFICIENS	Street Severing Basis	14:-1 C4				
Kateryna V Kent	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 20 BLK 11	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-11-0083
Daniel I Kent 1257 5th St E		Citywide Street Lightin	σ	0.13	40.00	\$26.40	
St Paul MN 55106-5318		enty wide sureet Eightin	6	0.00	=	\$48.40	
*1257 5TH ST E		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 20
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristina Loris	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0084
1261 5th St E	ADDITION LOT 21 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5318		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1261 5TH ST E					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Debra A Sanders	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0085
1265 5th St E	ADDITION LOT 22 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0000
St Paul MN 55106-5318		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1265 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
Juliann Johnson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	60.00	\$25.20	33-29-22-11-0087
1277 5th St E	ADDITION E 1/2 OF LOT 24 AND ALL	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5318	OF LOT 25 BLK 11	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1277 5TH ST E						\$72.60	
*Ward: 7		*** Owner and Taxpaye	er *** 		<u> </u>		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.60	
			This Payment:				
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$72.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Teresa Bobor	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	81.50	\$34.23	33-29-22-11-0089
605 Johnson Pky	ADDITION LOT 27 BLK 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4712		Citywide Street Lighting	g	0.66	81.50	\$53.79	
*605 JOHNSON PKWY						\$93.22	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$93.22	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$93.22	
Fyr Sfr Borrower Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 1 BLK 32	Street Sweeping - Comr		1.02	20.00	\$20.40 \$25.83	33-29-22-11-0090
Co Havenbrook Homes	1.00111.011.201.1.021.02	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	61.50 81.50	\$23.83 \$53.79	
3505 Koger Blvd Ste 400		Citywide Street Lighting	g	0.00	61.50		
Duluth GA 30096-7672 *1236 MINNEHAHA AVE E		*** Owner and Taxpayo	er ***			\$100.02	
*Ward: 7			Total Assess	ment:	-	\$100.02	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.02	
Yang T Xiong	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 2 BLK 32	Street Sweeping - Comr Citywide Street Lighting		1.02 0.66	40.00 40.00	\$40.80 \$26.40	33-29-22-11-0091
Xia Vang		Citywide Street Lighting	g	0.00	40.00		
1232 Minnehaha Ave E St Paul MN 55106-4719		*** Owner and Taxpayo	er ***			\$67.20	
*1232 MINNEHAHA AVE E		Owner and Taxpay			-		
*Ward: 7			Total Assess			\$67.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Cor	mmercial/Art	1.02	80.00	\$81.60	33-29-22-11-0092
Houa Xiong	ADDITION LOTS 3 & LOT 4 BLK 32	Citywide Street Lighti	ing	0.66	80.00	\$52.80	
1226 Minnehaha Ave E						\$134.40	
St Paul MN 55106-4719		*** Owner and Taxpa	ıyer ***				
*1226 MINNEHAHA AVE E			Total Assess	sment:		\$134.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$134.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Cor	mmercial/Art				<u> </u>
Rafael A Valle	ADDITION LOT 5 BLK 32	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-22-11-0073
1222 Minnehaha Ave E					_	\$67.20	
St Paul MN 55106-4719		*** Owner and Taxpa	ıyer ***			***	
*1222 MINNEHAHA AVE E			Total Assess	ement:	-	\$67.20	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$67.20	
Crixus Developments Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Cor					
11109 Zealand Ave N	ADDITION LOT 7 BLK 32	Citywide Street Lighti		0.66	40.00	\$26.40	33-29-22-11-0095
Champlin MN 55316-3595		,	2		_	\$67.20	
*1214 MINNEHAHA AVE E		*** Owner and Taxpa	ıyer ***			φυ/	
*Ward: 7		•	Total Assess	manti		\$67.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo			\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth D Jents	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0097
1206 Minnehaha Ave E	ADDITION LOT 9 BLK 32	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4719						\$67.20	
*1206 MINNEHAHA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$67.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art			\$40.80	
11670 Fountains Dr Unit 200	ADDITION LOT 10 BLK 32	Citywide Street Lightin		0.66	40.00	\$26.40	00 27 22 11 0070
Maple Grove MN 55369-3071						\$67.20	
*1200 MINNEHAHA AVE E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$67.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art				33-29-22-11-0099
1196 Minnehaha Ave E	ADDITION LOT 11 BLK 32	Citywide Street Lightin		0.66	40.00	\$26.40	20 27 22 11 0077
St Paul MN 55106-4719					_	\$67.20	
*1196 MINNEHAHA AVE E		*** Owner and Taxpay	yer ***				
Ward: 7			Total Assess	ment:		\$67.20	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Donald W Payne	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerci		40.00	\$40.80	33-29-22-11-0100
1192 Minnehaha Ave E	ADDITION LOT 12 BLK 32	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-4719		Citywide Street Lighting	0.66	40.00	\$26.40	
*1192 MINNEHAHA AVE E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:		\$72.40	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	Current Year Interest:			
		Pay	off Amount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerci	al/Art 1.02		<u>\$18.36</u>	
1180 Minnehaha Ave	ADDITION LOT 15 BLK 32	Street Sweeping - Residentia		61.50	\$25.83	33-29-22-11-0103
St Paul MN 55106-4719		Alley Sweeping	0.13	36.00	\$4.68	
*1180 MINNEHAHA AVE E		Citywide Street Lighting	0.66	79.50	\$52.47	
*Ward: 7				===	\$101.34	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	k	ψ101.54		
		Tota	al Assessment:	\$101.34		
		This	Payment:	\$0.00		
		Curr	\$0.00			
		Curi	rent Year Interest:		\$0.00	
		Pay	off Amount:	\$101.34		
		Cturat Surveying Decidents				
Livia Vang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 32	Street Sweeping - Residentia Alley Sweeping	1 Streε 0.42 0.13	79.50 36.00	\$33.39 \$4.68	33-29-22-11-0104
1179 Beech St		Citywide Street Lighting	0.66	79.50	\$4.08 \$52.47	
St Paul MN 55106-4727		Only wide bucci Lighting	0.00	77.50		
*1179 BEECH ST *Ward: 7		*** Owner and Taxpayer ***	k		\$90.54	
*Ward: / *Pending as of: 8/21/2019		· · ·		-		
1 chaing as 01. 0/21/2019			al Assessment:		\$90.54	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$90.54	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David E Larson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-11-0105
1183 Beech St	ADDITION LOT 17 BLK 32	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4727		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1183 BEECH ST *Ward: 7		*** Owner and Taxpayo	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					
Mary T Bednar Ronald L Peltier	ADDITION W 1/2 OF LOT 19 AND ALL	Alley Sweeping - Kesid	ientiai strec	0.42	60.00	\$7.80	33-29-22-11-0106
1191 Beech St	OF LOT 18 BLK 32	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55106-4727		, ,	6		_	\$72.60	
*1191 BEECH ST		*** Owner and Taxpayo	er ***			\$72.00	
*Ward: 7			Total Assessm	nent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.60	
			 . – –				
Keith Halvorsen	A. GOTZIANS RE OF SIGEL'S ADDITION E 1/2 OF LOT 19 AND ALL	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	33-29-22-11-0107
1195 Bech St	OF LOT 20 BLK 32	Alley Sweeping Citywide Street Lighting	_	0.13	20.00	\$2.60	
St Paul MN 55106-4727		Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1195 BEECH ST		*** Owner and Taxpayo	er ***			\$67.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay			-		
rending as of. 6/21/2019			Total Assessm			\$67.40	
			This Payment			\$0.00	
			Current Year L	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$67.40	
			rayon Amou	nt:		⊅ 0 / .40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles T Drake	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-11-0109
Christina M Drake	ADDITION LOT 22 BLK 32	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
15360 Painters Ln N					_	\$43.20	
Stillwater MN 55082-1640		*** Owner and Taxpay	yer ***				
*1205 BEECH ST			Total Assess	ment:		\$43.20	
*Ward: 7			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Shinoby Yang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	idential Stree				33-29-22-11-0110
1207 Beech St	ADDITION LOT 23 BLK 32	Citywide Street Lightin		0.66	40.00	\$26.40	00 27 22 11 0110
St Paul MN 55106-4727					_	\$43.20	
*1207 BEECH ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	•	\$43.20	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S		 idential Streε				
Sheila Morris	ADDITION LOT 24 BLK 32	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-11-0111
1213 Beech St					_	\$43.20	
St Paul MN 55106-4727		*** Owner and Taxpay	yer ***			\$.5.2 0	
*1213 BEECH ST			Total Assess	ment:		\$43.20	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Butchko	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res		0.42	40.00	\$16.80	33-29-22-11-0112
8039 River Acres Road	ADDITION LOT 25 BLK 32	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
Cottage Grove MN 55016-4566						\$43.20	
*1215 BEECH ST		*** Owner and Taxpa	ıyer ***				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	sidential Streε		40.00		33-29-22-11-0113
1217 Beech St	ADDITION LOT 26 BLK 32	Citywide Street Lighti	ing	0.66	40.00	\$26.40	20 27 22 11 0110
St Paul MN 55106-4727					_	\$43.20	
*1217 BEECH ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S		idential Stree				
Mee Yang	ADDITION LOT 27 BLK 32	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-22-11-0114
1221 Beech St						\$43.20	
St Paul MN 55106-4727		*** Owner and Taxpa	yer ***				
*1221 BEECH ST			Total Assess	ment:	=	\$43.20	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Juelfs Living Trust	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Re		0.42	40.00	\$16.80	33-29-22-11-0115
Ronald & Lea Ann Juelfs	ADDITION LOT 28 BLK 32	Citywide Street Ligh	ting	0.66	40.00	\$26.40	
167 White Bear Ave N St Paul MN 55106		*** Owner and Taxp	aver ***			\$43.20	
*1227 BEECH ST		owner and ramp	·				
*Ward: 7			Total Assess			\$43.20	
*Pending as of: 8/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amor			\$43.20	
Martha Quinonez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Re	 esidential Streε	0.42	40.00	\$16.80	33-29-22-11-0116
1233 Beech St	ADDITION LOT 29 BLK 32	Citywide Street Ligh	ting	0.66	40.00	\$26.40	00 2) 22 11 0110
St Paul MN 55106-4727					_	\$43.20	
*1233 BEECH ST		*** Taxpayer and 3re	d Party ***				
*Ward: 7			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Matha Quinonez	A. GOTZIANS RE OF SIGEL'S	*** Owner ***					33-29-22-11-0116
Jocelin Garcia Quinones	ADDITION LOT 29 BLK 32		Total Assessi	ment:	-	\$43.20	
421 Cook Ave E Apt 8			This Paymen			\$0.00	
St Paul MN 55130-3876			Current Year			\$0.00	
*1233 BEECH ST			Current Year	Interest:		\$0.00	
*Ward: 7 *Pending as of: 8/21/2019			Payoff Amo	unt:		\$43.20	
Toliding as 61. 0/21/2617							
	A. GOTZIANS RE OF SIGEL'S	 Street Sweeping - Re	esidential Stree	0.42	81.50	\$34.23	33-29-22-11-0117
1235 Beech St	ADDITION LOT 30 BLK 32	Citywide Street Ligh	ting	0.66	81.50	\$53.79	20 23 22 11 011.
St Paul MN 55106-4727					_	\$88.02	
*1235 BEECH ST		*** Owner and Taxp	ayer ***				
*Ward: 7			Total Assess	ment:	-	\$88.02	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline I Carter	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree	0.42	40.00	\$16.80	33-29-22-11-0119
1228 Beech St	ADDITION LOT 3 BLK 31	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
St Paul MN 55106-4709						\$43.20	
*1228 BEECH ST		*** Owner and Taxpa	ıyer ***				
*Ward: 7			Total Assessn	nent:	•	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
Mitchell J Madson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree				— — — — — — — — — — — — — — — — — — —
W3444 State Road 35	ADDITION LOT 7 BLK 31	Citywide Street Lighti		0.66	40.00	\$26.40	00 2) 22 11 0122
Maiden Rock WI 54750-8629					_	\$43.20	
*1212 BEECH ST		*** Owner and Taxpa	ıyer ***				
*Ward: 7			Total Assessn	nent:	•	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree	0.42			
1200 Beech St	ADDITION LOT 10 BLK 31	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-22-11-012-4
St Paul MN 55106-4709		-			_	\$43.20	
*1200 BEECH ST		*** Owner and Taxpa	ıyer ***			ψ13.20	
*Ward: 7			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Traondis Thrower	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-11-0125
1198 Beech St	ADDITION LOT 11 BLK 31	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4727						\$43.20	
*1198 BEECH ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	idential Stree			\$33.60	33-29-22-11-0126
Neng Lor	ADDITION LOTS 12 AND LOT 13 BLK 31	Citywide Street Lightin	ng	0.66	80.00	\$52.80	
1095 5th Ave	31				_	\$86.40	
Newport MN 55055-1273		*** Owner and Taxpay	yer ***				
*1194 BEECH ST			Total Assess	ment:		\$86.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$86.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	dential Stree				
686 Duluth St	ADDITION N 1/2 OF LOTS 14 AND LOT	Citywide Street Lightin		0.66	69.00	\$45.54	33-27-22-11-0127
St Paul MN 55106-4710	15 BLK 31				=	\$74.52	
*686 DULUTH ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$74.52	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$74.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Otis I Blyton Jr	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside		0.42	41.00	\$17.22	33-29-22-11-0129
668 Duluth St	ADDITION N 1/3 OF LOTS 16 17 AND LOT 18 BLK 31	Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55106-4710		*** 0 1 T	***			\$44.28	
*668 DULUTH ST		*** Owner and Taxpaye	er ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessme	ent:		\$44.28	
Fending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.28	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-11-0132
1197 Margaret St	ADDITION LOT 20 BLK 31	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4714						\$43.20	
*1197 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			
1199 Margaret St	ADDITION LOT 21 BLK 31	Citywide Street Lighting		0.66	40.00	\$26.40	00 2) 22 11 0100
St Paul MN 55106-4714						\$43.20	
*1199 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u> </u>	Unit Rate	Quantity	Charge Amts	Property ID
Laurence A Gebhard 1211 Margaret St	A. GOTZIANS RE OF SIGEL'S ADDITION W 1/2 OF LOT 25 AND ALL OF LOT 24 BLK 31	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	60.00 60.00	\$25.20 \$39.60	33-29-22-11-0135
St Paul MN 55106-4714					_	\$64.80	
*1211 MARGARET S	Γ	*** Owner and Taxpayer	. ***				
*Ward: 7		7	Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019		П	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$64.80	
 Mary E Brandt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ntial Stree	0.42			33-29-22-11-0136
1217-1219 Margaret St St Paul MN 55106-4714	ADDITION E 1/2 OF LOT 25 AND ALL OF LOT 26 BLK 31	Citywide Street Lighting		0.66	60.00	\$39.60	00 27 22 11 0100
*1217 MARGARET S	Γ	*** Owner and Taxpayer	. ***			\$64.80	
*Ward: 7		7	Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$64.80	
Kathleen D Roberts	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ntial Stree				
1233 Margaret St	ADDITION LOT 29 BLK 31	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-11-0130
St Paul MN 55106-4714					_	\$43.20	
*1233 MARGARET S	Γ	*** Owner and Taxpayer	. ***			ψ13.20	
*Ward: 7		_ 1	Total Assessme	ent:	_	\$43.20	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
1235 Margaret Street Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen	ntial Stree	0.42	81.50	\$34.23	33-29-22-11-0139
Po Box 694	ADDITION LOT 30 BLK 31	Citywide Street Lighting		0.66	81.50	\$53.79	
Wayzata MN 55391-0694						\$88.02	
*1235 MARGARET ST		*** Owner and Taxpayer	***				
*Ward: 7		Т	Total Assessment:			\$88.02	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$88.02	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen		0.42			33-29-22-11-0140
653 Atlantic St	ADDITION LOT 1 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	25 25 22 11 01 10
St Paul MN 55106-4707		Citywide Street Lighting		0.66	81.00	\$53.46	
*653 ATLANTIC ST						\$92.68	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessment:			\$92.68	
			This Payment:			\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$92.68	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen	 ntial Stree	0.42	40.00		33-29-22-11-0141
Angela E Davis	ADDITION LOT 2 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 11 01 11
1232 Margaret St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4715						\$48.40	
*1232 MARGARET ST		*** Owner and Taxpayer	***				
*Ward: 7		T	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John H Holthaus	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0144
Brenda I Kiepert Holthaus	ADDITION LOT 7 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
1212 Margaret St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4715						\$48.40	
*1212 MARGARET ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree				
1208 Margaret St	ADDITION LOTS 8 AND LOT 9 BLK 9	Alley Sweeping		0.13	80.00	\$10.40	33-27-22-11-0143
St Paul MN 55106-4715		Citywide Street Lighting	Ţ	0.66	80.00	\$52.80	
*1208 MARGARET ST						\$96.80	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$96.80	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.80	
Do Vio Viona	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			
Pa Yia Xiong 1202 Margaret St	ADDITION LOTS 10 AND LOT 11 BLK	Alley Sweeping	ciitiai Sticc	0.42	80.00	\$10.40	33-29-22-11-0146
St Paul MN 55106-4715	9	Citywide Street Lighting		0.66	80.00	\$52.80	
*1202 MARGARET ST		, ,	,			\$96.80	
*Ward: 7		*** Owner and Taxpaye	r ***			\$70.00	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$96.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$96.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John W Swanson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	79.00	\$33.18	33-29-22-11-0150
Pamela J Swanson	ADDITION LOT 15 BLK 9	Alley Sweeping		0.13	36.00	\$4.68	
9788 210th Ct N		Citywide Street Lighting	;	0.66	79.00	\$52.14	
Forest Lake MN 55025-8980						\$90.00	
*1182 MARGARET ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessn	ment:	-	\$90.00	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$90.00	
	- – – – – – – – –						
Laura Kay Schlotfeldt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm		1.02	18.00	\$18.36	33-29-22-11-0151
Paul Russell Schlotfeldt	ADDITION LOT 16 BLK 9	Street Sweeping - Reside	ential Stree	0.42	61.00	\$25.62	
1181 6th St E		Alley Sweeping		0.13	36.00	\$4.68	
St Paul MN 55106-4702		Citywide Street Lighting	;	0.66	79.00	\$52.14	
*1181 6TH ST E						\$100.80	
*Ward: 7		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessn	ment:		\$100.80	
			This Payment	t:		\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$100.80	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm					
Robert J Wagner	ADDITION LOT 17 BLK 9	Alley Sweeping - Comm	iciciai/Ait	0.13	40.00	\$5.20	33-29-22-11-0152
1185 6th St E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4702		only wide Succe Eighting	,	0.00			
*1185 6TH ST E *Ward: 7		*** Owner and Taxpaye	r ***			\$72.40	
*Pending as of: 8/21/2019						Ф 72. 40	
6			Total Assessm			\$72.40	
			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Rosillo	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-11-0153
Jeff Rosillo	ADDITION LOT 18 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
1189 6th St E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4702		*** Owner and Taxpayer	***		_	\$72.40	
*1189 6TH ST E *Ward: 7		· -					
*Pending as of: 8/21/2019			Total Assessme	nt:		\$72.40	
1 chang as 61. 6/21/2019			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		r	Payoff Amount	ι:		\$72.40	
Roger C Burroughs	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-11-0154
1193 6th St E	ADDITION LOT 19 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4702		Citywide Street Lighting		0.66	40.00	\$26.40	
*1193 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer					
*Pending as of: 8/21/2019		T	Total Assessme	nt:		\$72.40	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$72.40	
James D Andrews Jr	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art	1.02	80.00		
1201 6th St E	ADDITION LOTS 20 AND LOT 21 BLK	Alley Sweeping	ciciai/Ait	0.13	80.00	\$10.40	33-29-22-11-0155
St Paul MN 55106-4702	9	Citywide Street Lighting		0.66	80.00	\$52.80	
*1201 6TH ST E		,				\$144.80	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$144.80	
		Γ	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$144.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Andrew J Zimmerman Kyra G Zimmerman 1203 6th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 22 BLK 9	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-11-0156
St Paul MN 55106-4702 *1203 6TH ST E		*** Owner and Taxpay	'er ***		\$72.40		
*Ward: 7			Total Assessm	nent:	\$72.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$72.40	
Benjamin Greilanger	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	60.00	\$61.20	33-29-22-11-0161
Whitney Greilanger	ADDITION E 1/2 OF LOT 27 AND ALL	Alley Sweeping		0.13	60.00	\$7.80	
1225 6th St E St Paul MN 55106-4702	Citywide Street Lightin	ıg	0.66	60.00	\$39.60		
	*** Owner and Taxpay	ar ***			\$108.60		
*1225 6TH ST E *Ward: 7		Owner and Taxpay	Total Assessm	4-	-	\$108.60	
*Pending as of: 8/21/2019						\$0.00	
_		This Payment: Current Year Principal:				\$0.00	
			Current Year l	•		\$0.00	
		Payoff Amount:				\$108.60	
Serena A Yani	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 9	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0162
1231 6th St E	ADDITION LOT 29 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4702		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1231 6TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$72.40	
*Ward: / *Pending as of: 8/21/2019		o mior and ranpay	Total Assessm	nent:		\$72.40	
-			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l	_		\$0.00	
			Carrent reur			Ψ0.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Denny Garzon-Villanueva	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer		02	\$20.40	33-29-22-11-0163
1235 6th St E	ADDITION LOT 30 BLK 9	Street Sweeping - Resident			\$25.62	
St Paul MN 55106-4702		Alley Sweeping	0.1		\$5.20	
*1235 6TH ST E		Citywide Street Lighting	0.0	66 81.00	\$53.46	
*Ward: 7				_	\$104.68	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***			
			otal Assessment:		\$104.68	
			his Payment:		\$0.00	
			urrent Year Principal	:	\$0.00	
		Ci	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$104.68	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer		$\frac{1}{02} - \frac{1}{40.00}$		33-29-22-11-0164
Kia Yang	ADDITION LOTS 1 & LOT 2 BLK 12	Street Sweeping - Resident			\$25.83	33-27-22-11-0104
1232 6th St E		Alley Sweeping	0.		\$10.40	
St Paul MN 55106-4701		Citywide Street Lighting	0.0	66 101.50	\$66.99	
*1232 6TH ST E				_	\$144.02	
*Ward: 7		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$144.02	
		Tì	his Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
		Cı	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$144.02	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer		$\frac{1}{02} - \frac{1}{40.00}$		33-29-22-11-0165
1228 6th St E	ADDITION LOT 3 BLK 12	Alley Sweeping	0.		\$5.20	33-29-22-11-0103
St Paul MN 55106-4701		Citywide Street Lighting		66 40.00	\$26.40	
*1228 6TH ST E				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer *	***		**	
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$72.40	
		TI	his Payment:		\$0.00	
		Ct	urrent Year Principal	:	\$0.00	
		Ct	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Vanyo	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comr	mercial/Art	1.02	40.00	\$40.80	33-29-22-11-0167
1220 6th St E	ADDITION LOT 5 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4701		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1220 6TH ST E			also also also			\$72.40	
*Ward: 7		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
		Street Severeira Comm					
James Hayes	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 12	Street Sweeping - Comr Alley Sweeping	nerciai/Art	0.13	40.00 40.00	\$5.20	33-29-22-11-0169
Scott Hayes		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
1212 6th St E St Paul MN 55106-4701		City wide Street Eighting	5	0.00	==		
		*** Owner and Taxpayo	or ***			\$72.40	
*1212 6TH ST E *Ward: 7		Owner and Taxpay			-		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$72.40	
Feliding as of. 6/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com				\$40.80	22 20 22 11 0172
1198 6th St E	ADDITION LOT 11 BLK 12	Alley Sweeping	incretat/Art	0.13	40.00	\$5.20	33-29-22-11-0173
St Paul MN 55106-4701		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1198 6TH ST E					_	\$72.40	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
Eric D Guida	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-11-0174	
3760 20th St	ADDITION LOT 12 BLK 12	Alley Sweeping		0.13	40.00	\$5.20		
San Francisco CA 94110-2220		Citywide Street Lighting	;	0.66	40.00	\$26.40		
*1194 6TH ST E						\$72.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessment	::		\$72.40		
			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	rest:		\$0.00		
			Payoff Amount:			\$72.40		
Gary Pruitt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	72.00	\$30.24	33-29-22-11-0178	
1183 5th St E	ADDITION PART OF LOT 21 SELY OF	Alley Sweeping		0.13	12.00	\$1.56	20 23 22 11 0170	
St Paul MN 55106-5316	A L RUN FROM NELY INTERSECTION OF STS TO MOST NLY COR OF SD LOT	Citywide Street Lighting	;	0.66	72.00	\$47.52		
*1183 5TH ST E	AND ALL OF LOT 22 BLK 12					\$79.32		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessment	::		\$79.32		
			This Payment:			\$0.00		
			Current Year Prin	cipal:		\$0.00		
			Current Year Inte	rest:		\$0.00		
			Payoff Amount:			\$79.32		
Dennis G Ubel	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-11-0179	
1191 5th St E	ADDITION LOTS 23 & LOT 24 BLK 12	Alley Sweeping		0.13	80.00	\$10.40		
St Paul MN 55106-5316		Citywide Street Lighting	;	0.66	80.00	\$52.80		
*1191 5TH ST E						\$96.80		
*Ward: 7		*** Owner and Taxpaye	r ***		_			
*Pending as of: 8/21/2019			Total Assessment	::		\$96.80		
			This Payment:			\$0.00		
			Current Year Prin	-		\$0.00		
			Current Year Inte	rest:		\$0.00		
			Payoff Amount:			\$96.80		

21:26:25 10/1/2019	Public Improvement Assessment Rol	ll by PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ljj Properties Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-11-0180
C/O Joe Felt Construction	ADDITION LOT 25 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
1148 Mclean Ave		Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55106-6415 * 1195 5TH ST E		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 7			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			
1203 5th St E	ADDITION LOT 27 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0102
St Paul MN 55106-5316		Citywide Street Lighting	·	0.66	40.00	\$26.40	
*1203 5TH ST E					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			·	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			rincipal:		\$0.00		
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-11-0183
907 Smith Ave S	ADDITION LOT 28 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-11-0103
West St Paul MN 55118-1126		Citywide Street Lighting	·	0.66	40.00	\$26.40	
*1207 5TH ST E					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 42
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Noel M Lohmann	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-11-0184
Paul N Lohmann	ADDITION LOT 29 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
1211 5th St E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5316		*** 0 1 T	ילי ילי ילי			\$48.40	
*1211 5TH ST E		*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
Michelle A Alberg	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42			33-29-22-11-0186
1227 5th St E	ADDITION LOT 33 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0100
St Paul MN 55106-5316		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1227 5TH ST E					_	\$48.40	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lantial Strac				
Peggy A Omarzu	ADDITION LOT 34 BLK 12	Alley Sweeping	ientiai strec	0.42	40.00	\$5.20	33-29-22-11-0187
1231 5th St E St Paul MN 55106-5316		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1231 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ccf2 Llc 7801 E Bush Lake Rd Ste 430 Minneapolis MN 55439-3160	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 35 BLK 12	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	81.50 40.00 81.50	\$34.23 \$5.20 \$53.79	33-29-22-11-0188
*1237 5TH ST E *Ward: 7		*** Owner and Taxpay	er ***		_	\$93.22	
*Pending as of: 8/21/2019			Total Assessi			\$93.22	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$93.22	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art			\$40.80	33-29-22-11-0189
1190 6th St St Paul MN 55106-4701	ADDITION LOT 13 BLK 12	Alley Sweeping Citywide Street Lightin	g	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
*1190 6TH ST E *Ward: 7		*** Owner and Taxpay			_	\$72.40	
*Pending as of: 8/21/2019		1 2	Total Assessi	ment:		\$72.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.40	
Nhia Xiong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	80.00	\$33.60	33-29-22-11-0193
1248 Margaret St	ADDITION LOTS 13 & LOT 14 BLK 10	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55106-4717		Citywide Street Lightin	g	0.66	80.00	\$52.80	
*1248 MARGARET ST *Ward: 7		*** Owner and Taxpay	er ***			\$96.80	
*Pending as of: 8/21/2019		- ·····-	Total Assessi		-	\$96.80	
			This Paymen			\$96.80	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$96.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lokie J Rodriguez 1223 Margaret St	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 31	Street Sweeping - Resid		0.42	40.00	\$16.80 \$26.40	33-29-22-11-0194
St Paul MN 55106-4714					_	\$43.20	
*1223 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
Tom Xiong	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 28 BLK 31	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-11-0195
Pa Kou Lee		Citywide Sileet Lighting	g	0.00	40.00	<u> </u>	
1227 Margaret St St Paul MN 55106-4714		*** Owner and Taxpaye	er ***			\$43.20	
*1227 MARGARET ST			Total Assessr	nent:		\$43.20	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
Vince Arcuri	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 32 BLK 12	Street Sweeping - Resid	ential Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-11-0196
Donna M Arcuri		Alley Sweeping Citywide Street Lighting	OT.	0.13	40.00 40.00	\$3.20 \$26.40	
1223 5th St E St Paul MN 55106-5316		City wide Street Eighting	5	0.00	==		
*1223 5TH ST E		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 7			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard Rafshol	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-11-0198
12405 Lake St Ext	ADDITION LOT 8 BLK 31	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
Hopkins MN 55305-5182						\$43.20	
*1208 BEECH ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessn	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	idential Stree				<u> </u>
1204 Beech St	ADDITION LOT 9 BLK 31	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4709					_	\$43.20	
*1204 BEECH ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessn	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	idential Stree				<u> </u>
664 Duluth St E	ADDITION THAT PT OF THE S 2/3 OF	Citywide Street Lighti		0.66	41.00	\$27.06	33-27-22-11-0201
St Paul MN 55106-4710	LOTS 16,17 AND 18 BLK 31 WHICH LIES N OF THE S 41.05 FT THEREOF					\$44.28	
*664 DULUTH ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessn	nent:		\$44.28	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$44.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Charles Moore 662 Duluth St	A. GOTZIANS RE OF SIGEL'S ADDITION THE S 41.05 FT OF S 2/3 OF	Street Sweeping - Resid		0.42	78.50 78.50	\$32.97 \$51.81	33-29-22-11-0202
St Paul MN 55106-4710	LOTS 16,17 AND 18 BLK 31				_	\$84.78	
*662 DULUTH ST		*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assess	ment:	-	\$84.78	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$84.78	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					
Robert Lacosse Nancy Lacosse	ADDITION LOT 30 BLK 12	Alley Sweeping	iciliai Siicc	0.42	40.00	\$5.20	33-29-22-11-0203
4680 Otter Lake Rd		Citywide Street Lighting	g	0.66	40.00	\$26.40	
White Bear Lake MN 55110-3314					_	\$48.40	
*1215 5TH ST E		*** Owner and Taxpayo	er ***			φ.ισσ	
*Ward: 7			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					22 20 22 11 0204
Mariah Kay Mcdowell	ADDITION LOT 31 BLK 12	Alley Sweeping	iciliai Siicc	0.42	40.00	\$5.20	33-29-22-11-0204
1219 5th St E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5316						\$48.40	
*1219 5TH ST E		*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yong Thao	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	20.00	\$20.40	33-29-22-12-0001
Mai Vang	ADDITION LOT 1 BLK 2	Street Sweeping - Reside	ential Stree	0.42	61.50	\$25.83	
1176 Minnehaha Ave E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4624		Citywide Street Lighting	5	0.66	81.50	\$53.79	
*1176 MINNEHAHA AVE E						\$105.22	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$105.22	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$105.22	
You Lee Vue	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	60.00	\$61.20	33-29-22-12-0002
1174 E Minnehaha Ave	ADDITION EX W 20 FT LOT 3 AND	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-4624	ALL OF LOT 2 BLK 2	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1174 MINNEHAHA AVE E						\$108.60	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$108.60	
			This Payment	\$0.00			
			Current Year		\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$108.60	
		,			—————-		
Bill Bernier	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 5 BLK 2	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-12-0004
4934 Quail Ave N	ADDITION LOT 5 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
Crystal MN 55429-3647		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1160 MINNEHAHA AVE E		*** Owner and Taxpaye	***			\$72.40	
*Ward: 7		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mario Aguilar Olivar	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-12-0005
1156 Minnehaha Ave E	ADDITION LOT 6 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4624		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1156 MINNEHAHA AVE E		*** Owner and Taxpay	or ***			\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay					
1 chang as of. 6/21/2017			Total Assessr			\$72.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-12-0006
C/O Midway Home Health Care	ADDITION LOT 7 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 12 0000
1459 Rice St Unit 2		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55117-3864						\$72.40	
*1152 MINNEHAHA AVE E		*** Owner and Taxpay	er ***				
*Ward: 7		Total Assessment: This Payment:				\$72.40	
*Pending as of: 8/21/2019						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$72.40	
True City Heldings Lle	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comi	mercial/Art				
Two City Holdings Llc 9617 Oak Ridge Trl	ADDITION LOT 11 BLK 2	Alley Sweeping	iliciciai/Ait	0.13	40.00	\$5.20	33-29-22-12-0009
Minnetonka MN 55305-4642		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1136 MINNEHAHA AVE E		, ,	6		_	\$72.40	
*Ward: 7		*** Owner and Taxpay	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Quality Residences Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comr	nercial/Art	1.02	40.00	\$40.80	33-29-22-12-0011
9617 Oak Ridge Tr	ADDITION LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
Hopkins MN 55305-4642		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1124 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$72.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$72.40	
Wedg Pion Com Mating Page Pagilla	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comr	margial/Art				
Karla Diana Cano Martinez Perez Bonilla	ADDITION LOT 15 BLK 2	Street Sweeping - Conn Street Sweeping - Resid		0.42	61.50	\$19.89 \$25.83	33-29-22-12-0013
1120 Minnehaha Ave E		Alley Sweeping	cittai Stice	0.13	39.00	\$5.07	
St Paul MN 55106-4624		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*1120 MINNEHAHA AVE E		enj mae su eet zignim	5	0.00	=	\$104.25	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayo	er ***			\$104.23	
-		Total Assessment: This Payment:				\$104.25	
						\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
		Payoff Amount:				\$104.25	
Ronald D Juelfs Trustee	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 2	Street Sweeping - Resid	ential Stree	0.42	81.00	\$34.02	33-29-22-12-0014
Lea Ann M Juelfs Trustee	188116.(261 10821 2	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	39.00 81.00	\$5.07 \$53.46	
167 White Bear Ave N		City wide Succi Lighting	8	0.00	81.00 ==		
St Paul MN 55106-6013		*** Owner and Taxpaye	***			\$92.55	
*1121 BEECH ST		Owner and Taxpaye	er ****		_		
*Ward: 7			Total Assessi	ment:		\$92.55	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$92.55	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 50
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bp Homes 1 Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-12-0016
55 W 39th St Rm 806	ADDITION LOT 18 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
New York NY 10018-0548		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1129 BEECH ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	– — — – ential Stree				33-29-22-12-0017
Josephine Robinson	ADDITION LOT 19 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	20 29 22 12 001,
1131 Beech St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4606						\$48.40	
*1131 BEECH ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	33-29-22-12-0018
633 Granite Ave N	ADDITION LOT 20 BLK 2	Alley Sweeping	ondar Stree	0.13	40.00	\$5.20	33-29-22-12-0018
Oakdale MN 55128-6620		Citywide Street Lighting	7	0.66	40.00	\$26.40	
*1133 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Atom J Wolff	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-12-0019
Rachel M Hankin Wolff	ADDITION LOT 21 BLK 2	Alley Sweeping Citywide Street Lighting		0.13	40.00 40.00	\$5.20	
1139 Beech St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4606 *1139 BEECH ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 7			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:	\$0.00		
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-12-0020
Andrew Jones	ADDITION LOT 22 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-12-0020
1145 Beech St		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55106-4606						\$48.40	
*1145 BEECH ST		*** Owner and Taxpayer	r ***			· 	
*Ward: 7			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			nterest:		\$0.00		
			Payoff Amour	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	33-29-22-12-0021
Kia Vue	ADDITION LOT 23 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-12-0021
1147 Beech St		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55106-4606					_	\$48.40	
*1147 BEECH ST		*** Owner and Taxpayer	er ***				
*Ward: 7			Total Assessm			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 52
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
K & J Associates Inc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-12-0022
941 Hudson Rd	ADDITION LOT 24 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6105		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1151 BEECH ST *Ward: 7		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					
Housing And Redevelopment Auth	ADDITION LOT 25 BLK 2	Alley Sweeping	ichilai Silce	0.42	40.00	\$5.20	33-29-22-12-0023
25 4th St W Ste 1100 St Paul MN 55102-1634		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1155 BEECH ST		, ,	6		_	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***			\$ +0.+0	
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
		Start S					
John W Potthoff	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 2	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-12-0025
1163 Beech St		Alley Sweeping Citywide Street Lightin	Œ	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4606		City wide Street Lightin	8	0.00			
*1163 BEECH ST *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019		1.	Total Assessr	ment:		\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

Property Description	21:26:25 10/1/2019	Public Improvement Assessment Rol	l by PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 53
1167 Beech St St Paul MN 55106-4606 St Paul MN 5	Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
***Owner and Toxpoyer *** *Pending as of: 8/21/2019 ***Owner and Toxpoyer *** ***Owner and Toxpoyer	1167 Beech St		Alley Sweeping		0.13	40.00	\$5.20	33-29-22-12-0026
This Payment: \$0.00			*** Owner and Taxpay	er ***		_	\$48.40	
Current Year Principal: S0,000 Current Year Interest: S10,000	*Pending as of: 8/21/2019							
Current Year Interest: S0.00 Payoff Amount: S48.40				-				
Nacha Management Group Lle A GOTZIANS RE OF SIGELS Alley Sweeping - Residential Strex 0.42 40.00 \$16.80 \$33-29-22-12-0027								
1171 Beech St								
ADDITION LOT 29 BLK 2		A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42			33-29-22-12-0027
***Owner and Taxpayer *** Naocha Management Group Llc A. GOTZLANS RE OF SIGEL'S Robe Beech St ADDITION LOT 30 BLK 2 Citywide Street Lighting ADDITION ST ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: S0.00 Current Year Principal: S0.00 S14.20 S34.23 S3-29-22-12-0028 S34.23 S3-29-22-12-0028 S4 Paul MN 55106-4523 Citywide Street Lighting S53.79 **1175 BEECH ST ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: S93.22 This Payment: S93.22 This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Interest: S0.00	1171 Beech St	ADDITION LOT 29 BLK 2			0.13	40.00	\$5.20	00 29 22 12 0027
*Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Naocha Management Group Llc A. GOTZIANS RE OF SIGELIS ADDITION LOT 30 BLK 2 ADDITION LOT 30 BLK 2 ADDITION LOT 30 BLK 2 **Yeard 17 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***Ourrent Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	St Paul MN 55106-4606		Citywide Street Lighting	g	0.66	40.00	\$26.40	
This Payment: \$0.00			*** Owner and Taxpay	er ***		_	\$48.40	
Current Year Principal: \$0.00	*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
Naocha Management Group Lle A. GOTZIANS RE OF SIGEL'S ADDITION LOT 30 BLK 2 ADDITION LOT 30 B				-			\$0.00	
Naocha Management Group Llc A. GOTZIANS RE OF SIGELS Street Sweeping - Residential Street 0.42 81.50 \$34.23 33-29-22-12-0028					_			
Naocha Management Group Llc								
ADDITION LOT 30 BLK 2 Alley Sweeping 0.13 40.00 \$5.20 St Paul MN 55106-4523 Citywide Street Lighting 0.66 81.50 \$53.79 *1175 BEECH ST *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: \$93.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				Payoff Amou	int:		\$48.40	
St Paul MN 55106-4523 Citywide Street Lighting 0.66 81.50 \$53.79 *1175 BEECH ST *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$93.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year	Naocha Management Group Llc			lential Stree				33-29-22-12-0028
*1175 BEECH ST *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$93.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		ADDITION LOT 30 BLK 2						
*Ward: 7 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$93.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Citywide Street Lightin	g	0.66	81.50		
*Pending as of: 8/21/2019 Total Assessment: \$93.22 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taynay	ar ***			\$93.22	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Owner and Taxpay					
Current Year Principal: \$0.00 Current Year Interest: \$0.00	Feliding as 01. 6/21/2019							
Current Year Interest: \$0.00				•				
					_			
Payon Amount: \$93.22				Payoff Amou			\$93.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Con	nmercial/Art	1.02	49.50	\$50.49	33-29-22-12-0029
Htoe Roe	ADDITION LOT 1 BLK 1	Street Sweeping - Resi		0.42	22.00	\$9.24	
719 Frank St		Citywide Street Lighti	ng	0.66	71.50	\$47.19	
St Paul MN 55106-4607						\$106.92	
*719 FRANK ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assess	sment:		\$106.92	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$106.92	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	idential Streε	0.42			
709 Frank St	ADDITION LOTS 3 AND LOT 4 BLK 1	Alley Sweeping		0.13	20.00	\$2.60	33-29-22-12-0031
St Paul MN 55106-4607		Citywide Street Lighti	ng	0.66	88.00	\$58.08	
*709 FRANK ST					_	\$97.64	
*Ward: 7		*** Owner and Taxpa	yer ***			ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$97.64	
			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$97.64	
Andrew P Barbeau	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	idential Stree			\$39.48	33-29-22-12-0032
Donna S Boyd	ADDITION LOTS 5 & LOT 6 BLK 1	Citywide Street Lighti		0.66	94.00	\$62.04	33-27-22-12-0032
699 Frank St					_	\$101.52	
St Paul MN 55106-4607		*** Owner and Taxpa	yer ***			ψ101.3 <u>2</u>	
*699 FRANK ST			Total Assess	sment:	-	\$101.52	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$101.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul G Kunik 1104 Minnehaha Ave E St Paul MN 55106-4622	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 1	Street Sweeping - Commalley Sweeping Citywide Street Lighting		1.02 0.13 0.66	61.00 45.00 61.00	\$62.22 \$5.85 \$40.26	33-29-22-12-0033
*1104 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayo	er ***		_	\$108.33	
*Pending as of: 8/21/2019			Total Assessn		-	\$108.33	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$108.33	
James M Mirwin	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Comm	mercial/Art	1.02	60.00	\$61.20	33-29-22-12-0034
Ramona L Irwin	ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 1	Alley Sweeping		0.13	60.00	\$7.80	
1100 Minnehaha Ave E		Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55106-4622 *1100 MINNEHAHA AVE E		*** Owner and Taxpayo	er ***			\$108.60	
*Ward: 7			Total Assessn	nent:		\$108.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$108.60	
	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Com	mercial/Art	1.02		\$40.80	33-29-22-12-0036
1090 Minnehaha Ave E	ST. PAUL LOT 6 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	22 27 22 12 0020
St Paul MN 55106-4622		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1090 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn			\$72.40	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	,	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Phat T Do	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-12-0038
Diep T Ly	ST. PAUL LOT 8 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
698 Edmund Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-2726		*** Owner and Taxpayer	***			\$72.40	
*1080 MINNEHAHA AVE E *Ward: 7		· · -					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
1 chang as 61. 6/21/2017			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir Payoff Amoun			\$0.00 \$72.40	
			,			*	
Jennifer A Peterson	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-12-0040
1072 Minnehaha Ave	ST. PAUL LOT 10 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4622		Citywide Street Lighting		0.66	40.00	\$26.40	
*1072 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
		This Payment:				\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
		F	Payoff Amoun	t:		\$72.40	
	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Comme	ercial/Art	1.02	<u>81.50</u>		33-29-22-12-0043
1062 Minnehaha Ave E	ST. PAUL LOT 13 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-12-0043
St Paul MN 55106-4622		Citywide Street Lighting		0.66	81.50	\$53.79	
*1062 MINNEHAHA AVE E						\$142.12	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:	•	\$142.12	
		Т	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amoun	t:		\$142.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pivotal Properties Llc	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Comm	nercial/Art	1.02	61.50	\$62.73	33-29-22-12-0044
797 Lexington Ave S	ST. PAUL LOTS 14 AND LOT 15 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	
St Paul MN 55116-2348	1	Alley Sweeping		0.13	80.00	\$10.40	
*1059 BEECH ST		Citywide Street Lighting	3	0.66	101.50	\$66.99	
*Ward: 7					_	\$156.92	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessr	nent:		\$156.92	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$156.92	
Blue Ribbon Homes Llc	WAYNE'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 1	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-12-0045
1770 Nolan Ave N	SI. PAUL LOT TOBER T	Alley Sweeping		0.13	40.00	\$5.20	
Stillwater MN 55082-1706		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1069 BEECH ST *Ward: 7		*** Owner and Taxpaye	·r ***			\$48.40	
*Pending as of: 8/21/2019					.		
rending as of. 6/21/2019			Total Assessr	\$48.40			
			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	
Neng Top Property Investments Llc	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Reside	ential Stree				33-29-22-12-0046
5211 France Ave N	ST. PAUL LOT 17 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-12-0040
Brooklyn Center MN 55429-3343		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*1073 BEECH ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			* 10115	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yanci N M Rodriguez	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-12-0047
1077 Beech St	ST. PAUL LOT 18 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4604		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1077 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Resid					33-29-22-12-0052
1101 Beech St	ST. PAUL E 1/2 OF LOT 23, W 1/5 OF	Alley Sweeping	ontial Street	0.13	68.00	\$8.84	33-29-22-12-0032
St Paul MN 55106-4604	LOT 25 & ALL OF LOT 24 BLK 1	Citywide Street Lightin	g	0.66	68.00	\$44.88	
*1101 BEECH ST		, ,	S		_	\$82.28	
*Ward: 7		*** Owner and Taxpay	er ***			ψ02.20	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$82.28	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$82.28	
	WAYNE'S ADDITION TO THE CITY OF	Street Sweeping - Resid			53.00	\$22.26	
Bsd 2 Llc	ST. PAUL E 4/5 OF LOT 25 AND ALL	Alley Sweeping - Resid	ential Stree	0.42	37.00	\$4.81	33-29-22-12-0053
55 W 39th St Rm 806	OF LOT 26 BLK 1	Citywide Street Lighting	σ	0.66	53.00	\$34.98	
New York NY 10018-0548		City wide Street Eighting	5	0.00	==	· · · · · · · · · · · · · · · · · · ·	
*1103 BEECH ST *Ward: 7		*** Owner and Taxpay	er ***			\$62.05	
*Pending as of: 8/21/2019		1 2	Total Assessr	nent:		\$62.05	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$62.05	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	82.00	\$34.44	33-29-22-12-0056
Der Xiong	ADDITION LOT 1 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1176 Beech St		Citywide Street Lightin	g	0.66	82.00	\$54.12	
St Paul MN 55106-4605						\$93.76	
*1176 BEECH ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	nent:	-	\$93.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$93.76	
Jonah Kurth	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-12-0057
1174 Beech St	ADDITION LOT 2 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1174 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
Rosa O S Quizhpi	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-12-0058
Cristian S G Loja	ADDITION LOT 3 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1170 Beech St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-4605						\$48.40	
*1170 BEECH ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Rol		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Joseph Land Co Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	tial Stree 0.42	40.00	\$16.80	33-29-22-12-0063
Co Brian D Roesler	ADDITION LOT 8 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
9760 Justen Trl		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1332				-	\$48.40	
*1146 BEECH ST		*** Owner and Taxpayer *	***			
*Ward: 7		To	otal Assessment:		\$48.40	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	tial Stree 0.42	40.00	<u>\$16.80</u>	33-29-22-12-0064
Mary Ly	ADDITION LOT 9 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	33-29-22-12-0064
1144 Beech St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-4605		, 5		_	\$48.40	
*1144 BEECH ST		*** Owner and Taxpayer *	***		\$40.40	
*Ward: 7		To	otal Assessment:	<u> </u>	\$48.40	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
			urrent Year Principal:	\$0.00		
		C	urrent Year Interest:	\$0.00		
		P	ayoff Amount:		\$48.40	
Rto Investments Llc	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 3	Street Sweeping - Resident		40.00	\$16.80	33-29-22-12-0065
301 Concorde Place	ABBITION EOT TO BEK 3	Alley Sweeping	0.13	40.00	\$5.20 \$26.40	
Burnsville MN 55337-2530		Citywide Street Lighting	0.66	40.00		
*1134 BEECH ST		*** Owner and Taxpayer *	***		\$48.40	
*Ward: 7 *Pending as of: 8/21/2019				 		
			otal Assessment:		\$48.40	
			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Yee Thao	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-12-0066
1132 Beech St	ADDITION LOT 11 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4605		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1132 BEECH ST *Ward: 7		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
Rashida Fisher	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			<u></u>
1130 Beech St	ADDITION LOT 12 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-12-0007
St Paul MN 55106-4605		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*1130 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			<u></u>
1343 Cobblestone Rd N	ADDITION LOT 13 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-12-0000
Champlin MN 55316-1539		Citywide Street Lighting	,	0.66	40.00	\$26.40	
*1128 BEECH ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***			•	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Wamoua Lee Sheng H Lee 778 Viking Dr E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-12-0069
St Paul MN 55117-1666 *1126 BEECH ST		*** Owner and Taxpaye				\$48.40	
*Ward: 7			Total Assessme	ent:		\$48.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	81.00	\$34.02	33-29-22-12-0070
6260 Alden Way Ne	ADDITION LOT 15 BLK 3	Alley Sweeping		0.13	39.00	\$5.07	
Fridley MN 55432-4823		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*1120 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***			\$92.55	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$92.55	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amount:			\$92.55	
Nhiasue Xiong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid			81.00		33-29-22-12-0071
1121 Margaret St	ADDITION LOT 16 BLK 3	Alley Sweeping	onum suot	0.13	39.00	\$5.07	33-29-22-12-00/1
St Paul MN 55106-4638		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*1121 MARGARET ST					_	\$92.55	
*Ward: 7		*** Owner and Taxpaye	er ***			472.00	
*Pending as of: 8/21/2019			Total Assessme	ent:	<u>-</u>	\$92.55	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$92.55	

21:26:25 10/1/2019	Public Improvement Assessment Rol	l by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 63
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-12-0072
Co Havenbrook Homes	ADDITION LOT 17 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
3505 Koger Blvd Ste 400		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
Duluth GA 30096-7672						\$48.40	
*1125 MARGARET ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Happy Star Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-12-0073
633 Minnehaha Ave W	ADDITION LOT 18 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1623		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1127 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Denver Martin	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-12-0075
1137 Margaret St	ADDITION LOT 20 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4638		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1137 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kierra Stiles	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-12-0076
1141 Margaret St	ADDITION LOT 21 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4638		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1141 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				
1155 Margaret St	ADDITION LOT 25 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-12-0077
St Paul MN 55106-4638		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1155 MARGARET ST					=	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
I and C Table	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	antial Strac				
Joseph S Tait Debra A Tait	ADDITION LOT 26 BLK 3	Alley Sweeping - Resid	ciillai Succ	0.42	40.00	\$5.20	33-29-22-12-0080
1159 Margaret St		Citywide Street Lighting	o .	0.66	40.00	\$26.40	
St Paul MN 55106-4638		, ,	2		-	\$48.40	
*1159 MARGARET ST		*** Owner and Taxpaye	er ***			\$46.40	
*Ward: 7			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David J Johnson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	33-29-22-12-0081
Jeanne D Johnson	ADDITION LOT 27 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1165 Margaret St		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4638						\$48.40	
*1165 MARGARET ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	dential Stree				33-29-22-12-0082
Patricia L Salkowicz Kosse	ADDITION LOT 28 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-12-0002
1169 Margaret St		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4638						\$48.40	
*1169 MARGARET ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	A COLLINE DE CENTRE LA	Ctuant Cyreaning D				¢16.00	
Ouna Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 3	Street Sweeping - Resi Alley Sweeping	dential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-12-0083
1173 Margaret St		Citywide Street Lightin	nσ	0.13	40.00	\$26.40	
St Paul MN 55106-3002		City wide Street Eightin	15	0.00	==	\$48.40	
*1173 MARGARET ST *Ward: 7		*** Owner and Taxpa	ver ***			\$48.40	
*Pending as of: 8/21/2019					-	\$49.40	
3			Total Assessr			\$48.40 \$0.00	
			This Payment Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Molly R Whalen	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	33-29-22-12-0084
1175 Margaret St E	ADDITION LOT 30 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4638		Citywide Street Lighting		0.66	82.00	\$54.12	
*1175 MARGARET ST *Ward: 7		*** Owner and Taxpayer	xnaver ***			\$93.76	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$93.76	
		,	This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$93.76	
	BLUFF ADDITION EX SELY 10 FT LOT	Street Sweeping - Reside	ential Stree	0.42			33-29-22-12-0085
Mo Yang	2 AND ALL OF LOT 1	Alley Sweeping	and Sirec	0.13	40.00	\$5.20	33-29-22-12-0085
654 Gotzian St		Citywide Street Lighting		0.66	133.00	\$87.78	
St Paul MN 55106-4637					_	\$148.84	
*654 GOTZIAN ST		*** Owner and Taxpayer	r ***			ψ140.04	
*Ward: 7		;	Total Assessme	ent:	-	\$148.84	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Pa	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$148.84	
	BLUFF ADDITION SELY 10 FT OF LOT	Street Sweeping - Reside	ential Stree			<u>\$25.20</u>	22 20 22 12 0096
David E Brose	2 AND ALL OF LOT 3	Alley Sweeping	innai Succ	0.13	40.00	\$5.20	33-29-22-12-0086
650 Gotzian St		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-4637						\$70.00	
*650 GOTZIAN ST		*** Owner and Taxpayer	r ***			Ψ70.00	
*Ward: 7		;	Total Assessme	ent:	-	\$70.00	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$70.00	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Veronica M Strain	BLUFF ADDITION LOT 4	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-22-12-0087
Kelly Moreno		Alley Sweeping		0.13	40.00	\$5.20	
646 Gotzian St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4637						\$48.40	
*646 GOTZIAN ST		*** Owner and Taxpayer	***				
*Ward: 7		T	Total Assessme	nt:		\$48.40	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		F	Payoff Amount	t:		\$48.40	
Gerhard James Keilen	BLUFF ADDITION LOT 5	Street Sweeping - Resider	ntial Stree	0.42	50.00	\$21.00	33-29-22-12-0088
Mary Jane Keilen		Alley Sweeping		0.13	30.00	\$3.90	
640 Gotzian St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-4637						\$57.90	
*640 GOTZIAN ST		*** Owner and Taxpayer	***				
*Ward: 7		_ T	Total Assessme	nt:		\$57.90	
*Pending as of: 8/21/2019		This Payment: \$0.00					
		(Current Year Pr	\$0.00			
		(Current Year In	\$0.00			
		Payoff Amount:				\$57.90	
Anthony A Brown Jr	BLUFF ADDITION LOT 6 AND PART OF LOT 7 WLY OF A L RUN FROM NW	Street Sweeping - Comme		1.02	4.00	\$4.08	33-29-22-12-0089
Arieana L Brown	COR OF SD LOT 7 TO PT ON S L OF	Street Sweeping - Residen	ntial Stree	0.42	32.50	\$13.65 \$2.60	
636 Gotzian St	AND 8 FT FROM SW COR OF LOT 7	Alley Sweeping Citywide Street Lighting		0.13 0.66	20.00 36.50	\$2.00 \$24.09	
St Paul MN 55106-4637		City wide Street Lighting		0.00	30.30		
*636 GOTZIAN ST		*** Owner and Taxpayer	***			\$44.42	
*Ward: 7		- Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessme	nt:		\$44.42	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
		F	Payoff Amount	t:		\$44.42	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID	
Meng Vang	BLUFF ADDITION PART OF LOT 7	Street Sweeping - Commer		1.02	78.00	\$79.56	33-29-22-12-0090	
1165 6th St E	ELY OF A L RUN FROM NW COR OF SD LOT 7 TO PT ON S L OF AND 8 FT	Alley Sweeping		0.13	22.00	\$2.86		
St Paul MN 55106-4601	FROM SW COR OF LOT 7	Citywide Street Lighting		0.66	78.00	\$51.48		
*1165 6TH ST E						\$133.90		
*Ward: 7		*** Owner and Taxpayer *	**					
*Pending as of: 8/21/2019		To	otal Assessment:			\$133.90		
		Th	his Payment:			\$0.00		
		Cu	Current Year Principal:					
		Cı	urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$133.90		
	BLUFF ADDITION LOT 8	Street Sweeping - Commer		1.02				
Bryan C Vue 1055 Bradley St		Alley Sweeping		0.13	40.00	\$5.20	33-29-22-12-0091	
St Paul MN 55130-3803		Citywide Street Lighting		0.66	40.00	\$26.40		
*1171 6TH ST E		, , ,			=	\$72.40		
*Ward: 7		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		To	otal Assessment:	ent: \$72.40				
		Th	nis Payment:			\$0.00		
		Cu	urrent Year Princip		\$0.00			
		Cu	urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$72.40		
	BLUFF ADDITION LOT 9	Street Sweeping - Commer		1.02		<u>\$20.40</u>		
Victoria L Heatherston 1175 6th St E	BESTI ABBITIONEOT	Street Sweeping - Resident		0.42	62.50	\$26.25	33-29-22-12-0092	
St Paul MN 55106-4601		Alley Sweeping		0.13	40.00	\$5.20		
*1175 6TH ST E		Citywide Street Lighting		0.66	82.50	\$54.45		
*Ward: 7					=	\$106.30		
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***					
			otal Assessment:			\$106.30		
			his Payment:			\$0.00		
			urrent Year Princip			\$0.00		
			urrent Year Interes	st:		\$0.00		
		Pa	ayoff Amount:			\$106.30		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael L Hernandez Colleen T Hernandez 1170 Margaret St	BLUFF ADDITION PART OF LOT 12 E OF L RUN AT RA FROM PT ON S L OF AND 9 FT FROM SE COR OF LOT 12 AND PART OF LOT 11 E OF LINE RUN AT RA FROM PT ON N L OF AND 8 FT	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	52.00 36.00 52.00	\$21.84 \$4.68 \$34.32	33-29-22-12-0094
St Paul MN 55106-4639 *1170 MARGARET ST	FROM NW COR OF LOT 11	*** Owner and Taxpaye	r ***			\$60.84	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessr		_	\$60.84	
"Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.84	
Scott F Fried	BLUFF ADDITION PART OF LOT 11 W	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	33-29-22-12-0095
1160 Margaret St	OF L RUN AT RA FROM PT ON N L OF	Alley Sweeping		0.13	80.50	\$10.47	
St Paul MN 55106-4639	AND 8 FT FROM NW COR OF LOT 11 AND PART OF LOT 12 W OF L RUN AT	Citywide Street Lighting	5	0.66	82.00	\$54.12	
*1160 MARGARET ST *Ward: 7	RA FROM PT ON S L OF AND 9 FT FROM SE COR OF LOT 12	*** Owner and Taxpaye	r ***			\$99.03	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$99.03	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$99.03	
Lindsey Wetterhahn	A. GOTZIANS RE OF SIGEL'S ADDITION EX SELY 3 41/100 FT LOT	Street Sweeping - Reside		0.42	44.50	\$18.69	33-29-22-12-0096
1130 Margaret St	1 BLK 7	Citywide Street Lighting	5	0.66	44.50	\$29.37	
St Paul MN 55106-4620		*** Owner and Taxpaye	***			\$48.06	
*1130 MARGARET ST *Ward: 7					-		
*Pending as of: 8/21/2019			Total Assessr			\$48.06	
6			This Payment			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
						\$0.00 \$48.06	
			Payoff Amou	ınt:		348.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maixia Vang 1672 Conway St	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 2 BLK 7	Street Sweeping - Resi Citywide Street Lighti		0.42	40.00	\$16.80 \$26.40	33-29-22-12-0097
St Paul MN 55106-5928						\$43.20	
*1126 MARGARET ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Sebastian Molina	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res		0.42	40.00	\$16.80	33-29-22-12-0098
1122 Margaret St	ADDITION LOT 3 BLK 7	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4620						\$43.20	
*1122 MARGARET ST		*** Owner and Taxpa	yer ***		_		
*Ward: 7			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Cbw Properties Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree				33-29-22-12-0099
2950 Highland Rd	ADDITION LOT 4 BLK 7	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
Mound MN 55364-9464						\$43.20	
*1118 MARGARET ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessn	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Alexis M Quimby	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res		0.42	40.00	\$16.80	33-29-22-12-0101
1114 Margaret St	ADDITION LOT 6 BLK 7	Citywide Street Light	ing	0.66	40.00	\$26.40	
St Paul MN 55106-4620						\$43.20	
*1114 MARGARET ST		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Karen Michelle Biedermann	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	— — — sidential Stree				33-29-22-12-0103
1110 Margaret St	ADDITION LOT 8 BLK 7	Citywide Street Light	ing	0.66	40.00	\$26.40	20 27 22 12 0100
St Paul MN 55106-4620					_	\$43.20	
*1110 MARGARET ST		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree				<u> </u>
1362 Beech St	ADDITION E 10 FT OF LOT 10 AND	Citywide Street Light		0.66	50.00	\$33.00	00 27 22 12 0101
St Paul MN 55106-4808	ALL OF LOT 9 BLK 7				=	\$54.00	
*1106 MARGARET ST		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cha T Thao Susan H Thao	A. GOTZIANS RE OF SIGEL'S ADDITION EX E 10 FT LOT 10 AND E 20 FT OF LOT 11 BLK 7	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	33-29-22-12-0105
1098 Margaret St St Paul MN 55106-4620		*** Owner and Taxpay	er ***			\$54.00	
*1098 MARGARET ST			Total Assessm	nent:		\$54.00	
*Ward: 7			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
Jacob M Schlageter	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42		\$21.00	33-29-22-12-0106
1092 Margaret St St Paul MN 55106-4620	ADDITION EX E 20 FT LOT 11 AND EX W 10 FT LOT 12 BLK 7	Citywide Street Lightin	g	0.66	50.00	\$33.00 \$54.00	
*1092 MARGARET ST		*** Owner and Taxpay	er ***			\$34.00	
*Ward: 7			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 lential Streε				<u> </u>
1086 Margaret St	ADDITION W 10 FT OF LOT 12 AND	Citywide Street Lighting		0.66	50.00	\$33.00	33-27-22-12-0107
St Paul MN 55106-4620	ALL OF LOT 13 BLK 7					\$54.00	
*1086 MARGARET ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Calvin Hunter	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 7	Street Sweeping - Com		1.02	11.00	\$11.22	33-29-22-12-0109
Loretta Hunter 1046 Hancock St	ADDITION EOT TO BEK	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	69.50 80.50	\$29.19 \$53.13	
St Paul MN 55106-2500					_	\$93.54	
*1046 HANCOCK ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	-	\$93.54	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$93.54	
	· · · · · · · · · · · · · · · · · · ·	Street Server in Com					
Terry S Tiebel Sandra J Tiebel	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 17 BLK 7	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	40.00 40.00	\$40.80 \$26.40	33-29-22-12-0110
409 Fontaine Ct		eny mae zavet zagam	·····5	0.00		\$67.20	
St Paul MN 55125-1440		*** Owner and Taxpay	yer ***			\$07.20	
*1093 6TH ST E			Total Assess	ment:		\$67.20	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
	· — — <u>— — — —</u> — - ·						
Francis P Straub	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 18 BLK 7	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	40.00 40.00	\$40.80 \$26.40	33-29-22-12-0111
1097 6th St E St Paul MN 55106-6527		Citywide Street Lighth	ng	0.00	40.00		
*1097 6TH ST E		*** Owner and Taxpay	yer ***			\$67.20	
*Ward: 7			Total Assess	ment·		\$67.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kari M Hernandez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com		1.02	40.00	\$40.80	33-29-22-12-0112
1101 6th St E	ADDITION LOT 19 BLK 7	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4633						\$67.20	
*1101 6TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessi	nent:		\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-12-0117
55 W 39th St Rm 806	ADDITION LOT 24 BLK 7	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
New York NY 10018-0548					<u>=</u>	\$67.20	
*1123 6TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessi	nent:		\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art				33-29-22-12-0118
Leland M Lebeau	ADDITION LOT 25 BLK 7	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 29 22 12 0110
1125 6th St E					_	\$67.20	
St Paul MN 55106-4633		*** Owner and Taxpay	yer ***				
*1125 6TH ST E			Total Assessi	nent:	_	\$67.20	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles Nosie 12200 Upper Heather Ave N	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 26 BLK 7	Street Sweeping - Com Citywide Street Lightin		1.02	40.00 40.00	\$40.80 \$26.40	33-29-22-12-0119
Hugo MN 55038-9394		*** Owner and Taxpay	***		_	\$67.20	
*1129 6TH ST E *Ward: 7		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assessi			\$67.20	
1 chang as 01. 6/21/2017			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int.		\$67.20	
David Pacheco	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-12-0120
Blanca Nava	ADDITION LOT 27 BLK 7	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1135 6th St E					=	\$67.20	
St Paul MN 55106-4633		*** Owner and Taxpay	yer ***				
*1135 6TH ST E			Total Assessi	ment:		\$67.20	
*Ward: 7 *Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
rending as of. 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02	73.50		33-29-22-12-0121
Claudia F Elizondo	ADDITION EX NLY 20 FT LOT 28 BLK	Street Sweeping - Resi		0.42	47.50	\$19.95	00 27 22 12 0121
633 Gotzian St	7	Citywide Street Lightin	ng	0.66	121.00	\$79.86	
St Paul MN 55106-4636					_	\$174.78	
*633 GOTZIAN ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessi	ment:		\$174.78	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$174.78	

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Owner or Taxpayer	Property Description	Item Description	1	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara J Matthews	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	30.00	\$12.60	33-29-22-12-0123
639 Gotzian St	ADDITION NLY 30 FT OF LOT 29 BLK 7	Citywide Street Lighting	g	0.66	30.00	\$19.80	
St Paul MN 55106-4636						\$32.40	
*639 GOTZIAN ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$32.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$32.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	80.00		—
6144 Homestead Ave S	ADDITION LOTS 30 & LOT 31 BLK 7	Citywide Street Lighting		0.66	80.00	\$52.80	00 27 22 12 0121
Cottage Grove MN 55016-4132					=	\$86.40	
*645 GOTZIAN ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$86.40	
Gholamreza Ashrafzadehkian	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				
3817 Beard Ave S	ADDITION SELY 3 41/100 FT OF LOT	Citywide Street Lighting		0.66	43.00	\$28.38	33-29-22-12-0120
Minneapolis MN 55410-1040	1 AND ALL OF LOT 33 BLK 7	, ,			=	\$46.44	
*655 GOTZIAN ST		*** Owner and Taxpaye	er ***			\$40.44	
*Ward: 7			Total Assessme	ent:		\$46.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$46.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joel Liesener 1392 Summit Cir	A. GOTZIANS RE OF SIGEL'S ADDITION EX W 90 FT LOTS I AND LOT 2 BLK 6	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	64.00 64.00	\$26.88 \$42.24	33-29-22-12-0127
West Saint Paul MN 55118-3143		*** 0 1.5	ماد ماد ماد			\$69.12	
*1070 MARGARET ST		*** Owner and Taxpaye	r ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessi	ment:		\$69.12	
rending as of. 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$69.12	
Timothy M Cassidy	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	ercial/Art	1.02			33-29-22-12-0128
Elizabeth E Cassidy	ADDITION W 90 FT OF LOT 1 BLK 6	Street Sweeping - Reside		0.42	45.00	\$18.90	
658 Earl St		Citywide Street Lighting	5	0.66	65.00	\$42.90	
St Paul MN 55106-4613						\$82.20	
*658 EARL ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessi	ment:		\$82.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$82.20	
Mark D Klinkner Trustee	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	 nercial/Art				33-29-22-12-0129
14092 Dearborn Path	ADDITION W 90 FT OF LOT 2 BLK 6	Citywide Street Lighting		0.66	40.00	\$26.40	00 23 22 12 0123
Rosemount MN 55068-5041						\$67.20	
*654 EARL ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melanie D Obrien	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Con		1.02	54.00	\$55.08	33-29-22-12-0131
642 Earl St	ADDITION SUBJ TO ESMT IN DOC NO 2132815; THE S 14 FT OF LOT 4 & ALL	Citywide Street Lightin	ng	0.66	54.00	\$35.64	
St Paul MN 55106-4613	OF LOT 5 BLK 6					\$90.72	
*642 EARL ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessn	nent:		\$90.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$90.72	
Vanessa Christine Nicosia Rojas	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Con	mmercial/Art			\$40.80	33-29-22-12-0132
636 Earl St	ADDITION LOT 6 BLK 6	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4613						\$67.20	
*636 EARL ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessm	nent:		\$67.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S		 nmercial/Art				33-29-22-12-0133
1474 Shannon Alcove	ADDITION LOT 7 BLK 6	Citywide Street Lighti	ng	0.66	80.00	\$52.80	20 23 22 12 0100
Woodbury MN 55125-3321						\$134.40	
*632 EARL ST		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessm	nent:		\$134.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$134.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Ronald F Fischbach Jr	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer			\$40.80	33-29-22-12-0135
Patricia J Fischbach	ADDITION WITH ESMT IN DOC NO 2132815; LOT 9 BLK 6	Citywide Street Lighting	0.6	6 40.00	\$26.40	
1077 6th St E St Paul MN 55106-4646		*** O *	**		\$67.20	
*1077 6TH ST E		*** Owner and Taxpayer * —	7-4			
*Ward: 7			tal Assessment:		\$67.20	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest: yoff Amount:		\$0.00 \$67.20	
		12	yon Amount.		907.20	
Bonnie Lou Williams	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer		33.50	\$34.17	33-29-22-12-0136
1083 6th St E	ADDITION LOT 10 BLK 6	Street Sweeping - Resident			\$28.35	
St Paul MN 55106-4646		Citywide Street Lighting	0.6	6 101.00	\$66.66	
*1083 6TH ST E					\$129.18	
*Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	Total Assessment:		\$129.18	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$129.18	
Mai Nhia Yang	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer	eial/Art 1.0	73.50		33-29-22-12-0137
626 Gotzian St	ADDITION LOT 15 BLK 12	Street Sweeping - Resident			\$17.85	
St Paul MN 55106-4652		Citywide Street Lighting	0.6	6 116.00	\$76.56	
*626 GOTZIAN ST					\$169.38	
*Ward: 7		*** Owner and Taxpayer *	**	_		
*Pending as of: 8/21/2019		To	tal Assessment:		\$169.38	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$169.38	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pamela M Cluckey	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-12-0140
614 Gotzian St	ADDITION LOT 18 BLK 12	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4652		Citywide Street Lighting		0.66	40.00	\$26.40	
*614 GOTZIAN ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessn	nent:		\$48.40	
			This Payment	:		\$0.00	
		1	Current Year	Principal:	\$0.00		
		1	Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$48.40	
Mary K Nevens	A. GOTZIANS RE OF SIGEL'S ADDITION PART OF LOT I WLY OF A	Street Sweeping - Comm Alley Sweeping	ierciai/Art	1.02 0.13	72.00 12.00	\$1.56	33-29-22-12-0141
1154 6th St E	L RUN FROM SW COR OF STS TO THE	Citywide Street Lighting		0.13	72.00	\$47.52	
St Paul MN 55106-4634	MOST SLY COR OF SD LOT 1 AND ALL OF LOT 2 BLK 13	City wide Street Lighting		0.00	72.00		
*1154 6TH ST E	ALL OF EOT 2 BLK 13	*** Owner and Taxpayer	r ***			\$122.52	
*Ward: 7 *Pending as of: 8/21/2019		•			<u> </u>		
1 chang as 61. 8/21/2019			Total Assessment:			\$122.52	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$122.52	
Kevin D Carney	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	ercial/Art	1.02		\$40.80	33-29-22-12-0142
1150 6th St E	ADDITION LOT 3 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4634		Citywide Street Lighting		0.66	40.00	\$26.40	
*1150 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Ţ	Total Assessn	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gayle M Birkman	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art 1.02	40.00	\$40.80	33-29-22-12-0143
146 6th St E	ADDITION LOT 4 BLK 13	Alley Sweeping	0.13		\$5.20	
St Paul MN 55106-4634		Citywide Street Lighting	0.66	40.00	\$26.40	
1146 6TH ST E				_	\$72.40	
Ward: 7		*** Owner and Taxpayer	***			
Pending as of: 8/21/2019		T	Cotal Assessment:	-	\$72.40	
		Т	his Payment:		\$0.00	
			Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme		40.00	\$40.80	
144 6th St E	ADDITION LOT 5 BLK 13	Alley Sweeping	0.13		\$5.20	33-27-22-12-0144
St Paul MN 55106-4634		Citywide Street Lighting	0.66		\$26.40	
1144 6TH ST E				_	\$72.40	
Ward: 7		*** Owner and Taxpayer	***		Ψ/2.10	
Pending as of: 8/21/2019			Cotal Assessment:	-	\$72.40	
		T	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme		40.00	\$40.80	
C/O Tony Kanwar	ADDITION LOT 8 BLK 13	Citywide Street Lighting	0.66		\$26.40	20 27 22 12 01 10
5101 Tingdale Ave				_	\$67.20	
Edina MN 55436-2640		*** Owner and Taxpayer	***		- 07. .2 0	
*1130 6TH ST E			Cotal Assessment:	-	\$67.20	
Ward: 7		T	This Payment:		\$0.00	
Pending as of: 8/21/2019		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Leslie Ann Villarreal	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comn		1.02	40.00	\$40.80	33-29-22-12-0147
1126 6th St E	ADDITION LOT 9 BLK 13	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4634						\$67.20	
*1126 6TH ST E		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$67.20	
Michael A Slattery	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comn	mercial/Art	1.02		\$40.80	33-29-22-12-0148
2210 Van Dyke St	ADDITION LOT 10 BLK 13	Citywide Street Lighting	g	0.66	40.00	\$26.40	00 29 22 12 01 10
St Paul MN 55109-2704						\$67.20	
*1122 6TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$67.20	
Minnesota Duplex Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comn	ercial/Art	1.02			<u> </u>
1815 Ellie Ct	ADDITION LOT 11 BLK 13	Citywide Street Lighting		0.66	40.00	\$26.40	55-47-44-14-V177
Eagan MN 55122-2589					_	\$67.20	
*1120 6TH ST E		*** Owner and Taxpaye	er ***			4 47.1 <u>2</u> 4	
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Mary Jo Wendt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com		1.02	40.00	\$40.80	33-29-22-12-0150
1580 Mcknight Rd N	ADDITION LOT 12 BLK 13	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
Maplewood MN 55119-3194						\$67.20	
*1116 6TH ST E		*** Owner and Taxpay	er ***		_		
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	— — — — mercial/Art	1.02			
1112 6th St E	ADDITION LOT 13 BLK 13	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	00 27 22 12 0101
St Paul MN 55106-4634						\$67.20	
*1112 6TH ST E		*** Owner and Taxpay	er ***			·	
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com	mercial/Art	1.02			
1104 6th St E	ADDITION LOT 15 BLK 13	Citywide Street Lightin		0.66	40.00	\$26.40	33-29-22-12-0133
St Paul MN 55106-4634					=	\$67.20	
*1104 6TH ST E		*** Owner and Taxpay	er ***			ψ07.20	
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan N Truitt	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Com		1.02	40.00	\$40.80	33-29-22-12-0154
1100 6th St E	ADDITION LOT 16 BLK 13	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4634					_	\$67.20	
*1100 6TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	ment:		\$67.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	— — — – dential Stree				33-29-22-12-0156
1082 Hancock St	ADDITION LOT 18 BLK 13	Citywide Street Lightin	ng	0.66	73.00	\$48.18	00 27 22 12 0100
St Paul MN 55106-4617					=	\$78.84	
*1082 HANCOCK ST		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessr	ment:		\$78.84	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$78.84	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	— — — – dential Stree				33-29-22-12-0157
1111 5th St E	ADDITION LOT 19 BLK 13	Citywide Street Lightin		0.66	40.00	\$26.40	00 2) 22 12 0137
St Paul MN 55106-5343					=	\$43.20	
*1111 5TH ST E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessr	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yvonne M Hutter 1123 5th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 22 AND LOT 23 BLK 13	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	80.00 80.00	\$33.60 \$52.80	33-29-22-12-0159
St Paul MN 55106-5343	13	*** O 1 T	***		_	\$86.40	
*1123 5TH ST E		*** Owner and Taxpay	er ****				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm	nent:		\$86.40	
Fending as 01: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42		<u> </u>	33-29-22-12-0160
Joan M Fillmore	ADDITION LOTS 24, 25 & LOT 26 BLK	Citywide Street Lightin		0.66	120.00	\$79.20	33-27-22-12-0100
1135 5th St E	13				_	\$129.60	
St Paul MN 55106-5343		*** Owner and Taxpay	er ***			ψ123.00	
*1135 5TH ST E			Total Assessm	nent:		\$129.60	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$129.60	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					
Tong Vang 1153 5th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 31 AND LOT 30 BLK	Alley Sweeping - Resid	ientiai Stree	0.42	95.50	\$33.34 \$12.42	33-29-22-12-0162
St Paul MN 55106-5343	13	Citywide Street Lightin	g	0.66	127.00	\$83.82	
*1153 5TH ST E		, ,	6		_	\$149.58	
*Ward: 7		*** Owner and Taxpay	er ***			\$149.38	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$149.58	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$149.58	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Dietrich	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	135.50	\$56.91	33-29-22-12-0163
Megan Dietrich	ADDITION LOTS 32 AND LOT 33 BLK 13	Alley Sweeping		0.13	40.00	\$5.20	
603 Gotzian St	-	Citywide Street Lighting	;	0.66	135.50	\$89.43	
St Paul MN 55106-4635 * 603 GOTZIAN ST		*** Owner and Taxpayer	r ***			\$151.54	
*Ward: 7		• • • • • • • • • • • • • • • • • • • •	Total Assessme	ent:		\$151.54	
*Pending as of: 8/21/2019			This Payment:	CIII.		\$0.00	
			Current Year Principal:				
			Current Year In	_		\$0.00 \$0.00	
			Payoff Amoun	nt:		\$151.54	
	A CONTIANS DE OF SIGELS	Street Sweeping - Reside					
Tenisha Allen	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 34 BLK 13	Alley Sweeping - Reside	enuai Stree	0.42 0.13	38.00 38.00	\$13.96 \$4.94	33-29-22-12-0164
613 Gotzian St		Citywide Street Lighting	;	0.13	38.00	\$25.08	
St Paul MN 55106-4635		Only wide bureet Eighting	,	0.00	=		
*613 GOTZIAN ST *Ward: 7		*** Owner and Taxpayer	r ***			\$45.98	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$45.98	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.98	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	antial Strac	0.42		\$20.16	
Laura Lee M Devries 1804 Manchester Ct S	ADDITION SELY 8 FT OF LOT 37 AND	Alley Sweeping	illiai Succ	0.42	48.00	\$6.24	33-29-22-12-0166
Saint Johns FL 32259-5240	ALL OF LOT 36 BLK 13	Citywide Street Lighting	f	0.66	48.00	\$31.68	
*621 GOTZIAN ST		, , ,	,		_	\$58.08	
*Ward: 7		*** Owner and Taxpayer	r ***			\$36.06	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	=	\$58.08	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$58.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Callahan Jr 1086 6th St E St Paul MN 55106-4610	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 2 AND LOT 3 BLK 14	Street Sweeping - Cor Street Sweeping - Res Citywide Street Lighti	idential Stree	1.02 0.42 0.66	29.00 71.00 100.00	\$29.58 \$29.82 \$66.00	33-29-22-12-0168
*1086 6TH ST E *Ward: 7		*** Owner and Taxpa	yer ***		_	\$125.40	
*Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$125.40 \$0.00 \$0.00 \$0.00 \$125.40	
David L Eide 1082 6th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 14	Street Sweeping - Cor Citywide Street Lighti		1.02 0.66	40.00	\$40.80 \$26.40	33-29-22-12-0169
St Paul MN 55106-4610 *1082 6TH ST E		*** Owner and Taxpa	yer ***			\$67.20	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	it: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
Louise E Foster 1080 6th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 5 BLK 14	Street Sweeping - Cor Citywide Street Lighti		1.02	40.00	\$40.80 \$26.40	33-29-22-12-0170
St Paul MN 55106-4610 *1080 6TH ST E		*** Owner and Taxpa	yer ***			\$67.20	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brett M Dennis	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Con		1.02	40.00	\$40.80	33-29-22-12-0171
Denise A Dennis	ADDITION LOT 6 BLK 14	Citywide Street Light	ing	0.66	40.00	\$26.40	
1074 6th St E						\$67.20	
St Paul MN 55106-4610		*** Owner and Taxpa	ayer ***				
*1074 6TH ST E			Total Assess	ment:		\$67.20	
*Ward: 7			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$67.20	
William A Friedman	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Con	mmercial/Art				33-29-22-12-0173
Patricia L Friedman	ADDITION LOT 8 BLK 14	Citywide Street Light	ing	0.66	40.00	\$26.40	
1064 6th St E						\$67.20	
St Paul MN 55106-4610		*** Owner and Taxpa	ayer ***				
*1064 6TH ST E			Total Assess	ment:		\$67.20	
*Ward: 7			This Paymen	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Co	— — — - mmercial/Art				33-29-22-12-0174
1060 6th St E	ADDITION LOT 9 BLK 14	Citywide Street Light	ing	0.66	80.50	\$53.13	
St Paul MN 55106-4610					_	\$135.24	
*1060 6TH ST E		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:	-	\$135.24	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$135.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle R Travers 1065 5th St E	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF E 3 FT OF LOT 1 & ALL OF LOTS 2 & LOT 3 BLK 3	Street Sweeping - Residual Citywide Street Lightin		0.42	80.00 80.00	\$33.60 \$52.80	33-29-22-12-0176
St Paul MN 55106-5331		debt o 177	dealeale			\$86.40	
*1065 5TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:		\$86.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	
Michael E Mcdonald	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resident		0.42		\$16.80	33-29-22-12-0177
1075 5th St E	CORRECTED MAP OF LOT 4 BLK 3	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-5331						\$43.20	
*1075 5TH ST E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
Heather M Jarvie	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resi	 dential Streε				33-29-22-12-0178
1077 5th St E	CORRECTED MAP OF LOT 5 BLK 3	Citywide Street Lightin	ng	0.66	40.00	\$26.40	20 27 22 12 01.0
St Paul MN 55119-5331					_	\$43.20	
*1077 5TH ST E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessm	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dylan M Scherer	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-12-0179
1083 5th St E	CORRECTED MAP OF LOT 6 BLK 3	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55106-5331						\$43.20	
*1083 5TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:	_	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.42	40.00		<u> </u>
877 White Bear Ave N #2	CORRECTED MAP OF LOT 7 BLK 3	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	00 29 22 12 0100
St Paul MN 55106-4303						\$43.20	
*1089 5TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$43.20	
	WINNIE ADDITION TO CT. DAY	Ctuant Crystalian D	dantial Ct			<u> </u>	
David Hur	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF ALL THAT	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-12-0181
1077 Hancock St St Paul MN 55106-4616	PART OF LOTS 8 AND 9 BLK 3	City wide Street Lightin	ig.	0.00			
*1077 HANCOCK ST	CORRECTED MAP OF KUMLIS ADD TO ST PAUL AND OF LOT 1 BLK 14 A GOTZIANS REARRANGEMENT OF	*** Owner and Taxpay	er ***			\$43.20	
*Ward: 7			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Almaroof O Amode Mariam Amode	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF ALL THAT PART OF LOTS 8 AND 9 BLK 3	Street Sweeping - Reside		0.42	134.00 134.00	\$56.28 \$88.44	33-29-22-12-0182
1081 Hancock St St Paul MN 55106-4616	CORRECTED MAP OF KUMLIS ADD TO ST PAUL AND OF LOT 1 BLK 14 A GOTZIANS REARRANGEMENT OF	*** Owner and Taxpaye	er ***		_	\$144.72	
*1081 HANCOCK ST *Ward: 7			Total Assessi	ment:		\$144.72	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
rending as of. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$144.72	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comn	 nercial/Art				33-29-22-12-0183
25 4th St W Rm 1000	ADDITION PART OF NW 1/4 OF NE 1/4	Street Sweeping - Reside	ential Stree	0.42	1,466.00	\$615.72	***EXEMPT***
St Paul MN 55102-1692	OF SEC 33 TN 29 RN 22 N & W OF BLK 4 A. GOTZIANS RE & STRYKERS ADD	Citywide Street Lighting	3	0.66	1,732.00	\$1,143.12	
*1109 MARGARET ST	E OF EL OF EARL ST & S OF SL OF					\$2,030.16	
*Ward: 7	BEECH ST ALSO, ALL OF STRYKERS	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$2,030.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$2,030.16	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree		40.00		
Looj Tuam Tom Lee	ADDITION LOT 27 BLK 13	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-12-0104
5590 126th St N					_	\$43.20	
Hugo MN 55038-8004		*** Owner and Taxpaye	er ***			¥	
*1141 5TH ST E			Total Assessi	ment:		\$43.20	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jim Xiong 1149 5th St E St Paul MN 55106-5343	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 29 BLK 13	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-12-0186
*1149 5TH ST E *Ward: 7		*** Owner and Taxpaye	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$48.40	
S			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.40	
Chee Thao	A. GOTZIANS RE OF SIGEL'S ADDITION EX THE S 29.2 FT OF THE E	Street Sweeping - Comm Alley Sweeping	nercial/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-22-12-0188
1140 Minnehaha Ave E St Paul MN 55106-4624	1 FT LOT 10 BLK 2	Citywide Street Lighting	<u>r</u>	0.13	40.00	\$26.40	
*1140 MINNEHAHA AVE E		, ··	,		_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***			φ/2.40	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$72.40	
			This Paymen	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	– — — – ential Strec				33-29-22-12-0189
1115 5th St E	ADDITION LOT 20 BLK 13	Citywide Street Lighting	3	0.66	40.00	\$26.40	00 27 22 12 0107
St Paul MN 55106-5343						\$43.20	
*1115 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sengkeo Thor	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-12-0190
1115 5th St E	ADDITION LOT 21 BLK 13	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55106-5343						\$43.20	
*1119 5TH ST E		*** Owner and Taxpaye	r ***				
Ward: 7			Total Assessr	nent:	-	\$43.20	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	ercial/Art	1.02			
1138 6th St E	ADDITION LOT 6 BLK 13	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 12 0171
St Paul MN 55106-4634					===	\$67.20	
*1138 6TH ST E		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessr	nent:		\$67.20	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$67.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	– — — – nercial/Art				
1134 6th St E	ADDITION LOT 7 BLK 13	Citywide Street Lighting	;	0.66	40.00	\$26.40	00 2) 22 12 01)2
St Paul MN 55106-4634						\$67.20	
*1134 6TH ST E		*** Owner and Taxpaye	r ***				
Ward: 7			Total Assessr	nent:		\$67.20	
Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janice Johnson Olafson Trustee	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi		0.42	53.00	\$22.26	33-29-22-13-0001
Of The Marlly G Johnson Trust	ADDITION LOT 1 BLK 16	Citywide Street Lightin	ng	0.66	53.00	\$34.98	
597 Gotzian St		data o 177	de de de			\$57.24	
St Paul MN 55106-5347		*** Owner and Taxpa	yer ***				
*597 GOTZIAN ST *Ward: 7			Total Assess	ment:		\$57.24	
*Ward: / *Pending as of: 8/21/2019			This Paymer			\$0.00	
Fending as of. 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$57.24	
Stacy L Betsch	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 2 BLK 16	Street Sweeping - Resi	idential Stree	0.42 0.13	40.00 36.00	\$16.80 \$4.68	33-29-22-13-0002
1172 5th St E		Alley Sweeping Citywide Street Lightin	nσ	0.13	40.00	\$4.08 \$26.40	
St Paul MN 55106-5344 * 1172 5TH ST E		City wide Street Eightin	···b	0.00		\$47.88	
*Ward: 7		*** Owner and Taxpa	yer ***			\$47.00	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$47.88	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.88	
Kelly J Simons	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 4 BLK 16	Street Sweeping - Resi	idential Stree	0.42	40.00	\$16.80	33-29-22-13-0004
1164 5th St E	ADDITION EOT 4 BEK 10	Alley Sweeping Citywide Street Lightin	nα	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-5344		City wide Succe Lightin	ing	0.00			
*1164 5TH ST E *Ward: 7		*** Owner and Taxpa	yer ***			\$48.40	
*Pending as of: 8/21/2019			Total Assess	ment:	=	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Garry M Fay Apolonia C Fay 1531 Andersen Scout Camp Trl	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 5 & LOT 6 BLK 16	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	80.00 80.00 80.00	\$33.60 \$10.40 \$52.80	33-29-22-13-0005
Houlton WI 54082-2105 *1158 5TH ST E		*** Owner and Taxpay	/er ***		_	\$96.80	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea	nt:		\$96.80 \$0.00 \$0.00	
			Current Yea Payoff Amo			\$0.00 \$96.80	
Pang Yang 1154 5th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 7 BLK 16	Street Sweeping - Resid		0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-13-0006
St Paul MN 55106-5344 *1154 5TH ST E		*** Owner and Taxpay	/er ***		_	\$43.20	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen			\$43.20 \$0.00	
			Current Yea Current Yea Payoff Amo	r Interest:		\$0.00 \$0.00 \$43.20	
			rayon Amo	ount:		\$43.20	
Susan Yang 1150 5th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 8 BLK 16	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-13-0007
St Paul MN 55106-5344 *1150 5TH ST E		*** Owner and Taxpay	/er ***			\$43.20	
*Ward: 7			Total Assess	sment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie Ortega	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside		0.42	80.00	\$33.60	33-29-22-13-0009
1144 5th St E	ADDITION LOTS 10 & LOT 11 BLK 16	Citywide Street Lighting	3	0.66	80.00	\$52.80	
St Paul MN 55106-5344						\$86.40	
*1144 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$86.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-13-0013
3817 Beard Ave S	ADDITION LOT 17 BLK 16	Citywide Street Lighting		0.66	40.00	\$26.40	00 2) 22 10 0010
Minneapolis MN 55410-1040					=	\$43.20	
*1116 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree				33-29-22-13-0014
1086 Hancock St	ADDITION LOT 18 BLK 16	Citywide Street Lighting		0.66	107.00	\$70.62	33-27-22-13-0014
St Paul MN 55106-5336					_	\$115.56	
*1086 HANCOCK ST		*** Owner and Taxpaye	er ***			\$110.00	
*Ward: 7			Total Assessme	ent:	-	\$115.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$115.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Leo J Domenichetti	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 21 & LOT 22 BLK 16	Street Sweeping - Resid		0.42	80.00 80.00	\$33.60 \$52.80	33-29-22-13-0016	
1145 4th St E St Paul MN 55106-5307		Citywide Street Lighting	g	0.00	==			
*1145 4TH ST E		*** Owner and Taxpayo	er ***			\$86.40		
*Ward: 7			Total Assessme	ent:	-	\$86.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	nt:		\$86.40		
Jesse Stevenson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 lential Streε	0.42				
1155 4th St E	ADDITION W 1/2 OF LOT 26 AND ALL OF LOTS 23, 24 AND LOT 25 BLK 16	Citywide Street Lighting		0.66	139.00	\$91.74	33-27-22-13-0017	
St Paul MN 55106-5307	OF LOTS 23, 24 AND LOT 23 BLK 10					\$150.12		
*1155 4TH ST E		*** Owner and Taxpayo	er ***					
*Ward: 7			Total Assessme	ent:		\$150.12		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$150.12		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	— — — — lential Stree	0.42				
Diane M Cook	ADDITION E 1/2 OF LOT 26 AND ALL	Citywide Street Lighting		0.66	60.00	\$39.60	33-27-22-13-0010	
1163 4th St E	OF LOT 27 BLK 16				_	\$64.80		
St Paul MN 55106-5307		*** Owner and Taxpay	er ***			\$01.00		
*1163 4TH ST E			Total Assessme	ent:		\$64.80		
*Ward: 7			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P			\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amoun	ıt:		\$64.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Youa Xiong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-13-0019
1167 4th St	ADDITION LOT 28 BLK 16	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5307		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1167 4TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019		o mior and rampay					
			Total Assessn			\$48.40	
			This Payment			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$48.40	
Charles D Obrien	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					33-29-22-13-0020
1171 4th St E	ADDITION LOT 29 BLK 16	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-13-0020
St Paul MN 55106-5307		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1171 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	urrent Year Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
		Street Severaling Project					
Der Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 30 BLK 16	Street Sweeping - Resid	ientiai Stret	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-13-0021
1173 4th St E St Paul MN 55106-5307		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1173 4TH ST E		, ,	6		=	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***			ψ10.10	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID	
Clarence Branum	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-13-0022	
1680 Woodbury Rd	ADDITION LOT 31 BLK 16	Alley Sweeping		0.13	40.00	\$5.20		
Newport MN 55055-1676		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1177 4TH ST E *Ward: 7		*** Owner and Taxpayo	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40		
			This Payment:	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					22 20 22 12 0022	
1179 4th St E	ADDITION LOT 32 BLK 16	Alley Sweeping	onnai Suot	0.13	40.00	\$5.20	33-29-22-13-0023	
St Paul MN 55106-5307		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1179 4TH ST E					_	\$48.40		
*Ward: 7		*** Owner and Taxpayo	er ***					
*Pending as of: 8/21/2019		Total Assessment:				\$48.40		
			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		
Freddie L Coldtrain	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid			91.00		22 20 22 12 0024	
1185 4th St E	ADDITION LOT 33 BLK 16	Alley Sweeping	iennai Strec	0.13	154.00	\$20.02	33-29-22-13-0024	
St Paul MN 55106-5307		Citywide Street Lighting	g	0.66	91.00	\$60.06		
*1185 4TH ST E					_	\$118.30		
*Ward: 7		*** Owner and Taxpayo	er ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$118.30		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$118.30		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Santos Ontiveros Carol J Ontiveros	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 1 BLK 15	Street Sweeping - Resi Citywide Street Lighti		0.42	83.00 83.00	\$34.86 \$54.78	33-29-22-13-0025
7070 Iverson Ct S Cottage Grove MN 55016-1233		*** Owner and Taxpa	yer ***			\$89.64	
*1085 HANCOCK ST *Ward: 7			Total Assess		\$89.64		
*Pending as of: 8/21/2019			This Paymer			\$0.00	
C			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
			Payoff Amo			\$89.64	
Ansberto Morales Vega	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	— — — - idential Stree				33-29-22-13-0027
Carmen Morales	ADDITION LOT 3 BLK 15	Citywide Street Lighti		0.66	40.00	\$26.40	33-23-22-13-0027
1098 5th St E St Paul MN 55106-5332		*** Owner and Taxpa	yer ***	\$43.20			
*1098 5TH ST E		Total Assessment: This Payment: Current Year Principal:				\$43.20	
*Ward: 7						\$0.00	
*Pending as of: 8/21/2019						\$0.00	
			Current Year			\$0.00	
			Payoff Amo	ount:		\$43.20	
Valerie F Ferguson	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resi	idential Streε				33-29-22-13-0028
1094 5th St E	CORRECTED MAP OF LOTS 8 & LOT 9 BLK 4	Citywide Street Lighti	ng	0.66	81.00	\$53.46	00 2/ 22 10 0020
St Paul MN 55106-5332 *1094 5TH ST E	BER 4	*** Owner and Taxpa	yer ***		\$87.48		
*Ward: 7			Total Assess	ment.	-	\$87.48	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.48	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles Nosie	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-13-0031
12200 Upper Heather Ave N	CORRECTED MAP OF LOT 5 BLK 4	Citywide Street Lighting	3	0.66	40.00	\$26.40	
Hugo MN 55038-9394						\$43.20	
*1078 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
Hosford Properties Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-13-0032
1254 Hosford St	CORRECTED MAP OF LOT 4 BLK 4	Citywide Street Lighting	3	0.66	40.00	\$26.40	00 27 22 10 0002
Hudson WI 54016-9229					_	\$43.20	
*1074 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	 ential Streε	0.42	40.00		33-29-22-13-0033
Sandra Huge	CORRECTED MAP OF LOT 3 BLK 4	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-13-0033
1070 5th St E					=	\$43.20	
St Paul MN 55106-5332		*** Owner and Taxpaye	er ***				
*1070 5TH ST E			Total Assessme	ent.	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Empire Financial Llc 572 Earl St St Paul MN 55106-5236	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	148.00 40.00 188.00	\$150.96 \$16.80 \$124.08	33-29-22-13-0036
*572 EARL ST *Ward: 7		*** Owner and Taxpay	/er ***		_	\$291.84	
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$291.84 \$0.00 \$0.00 \$0.00 \$291.84	
Alfredo Sanchez 1075 4th St E St Paul MN 55106-5340 *1075 4TH ST E	SKIDMORES ADDITION LOT 1 BLK 1	Street Sweeping - Resi Citywide Street Lightin	ng	0.42	40.00	\$16.80 \$26.40 \$43.20	33-29-22-13-0039
*Ward: 7 *Pending as of: 8/21/2019		Owner and Tuxpus	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *1129 4TH ST E	SKIDMORES ADDITION PARK BEING ALL OF BLK 7	Street Sweeping - Resi Citywide Street Lightin	ng		146.00 146.00	\$61.32 \$96.36 \$157.68	33-29-22-13-0040 ***EXEMPT***
*Ward: 7 *Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$157.68 \$0.00 \$0.00 \$0.00 \$157.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles Alexander Mccarty	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	32.00	\$13.44	33-29-22-13-0041
324 3rd St N	ADDITION LOT 4 BLK 15	Citywide Street Lightin	ıg	0.66	32.00	\$21.12	
Hudson WI 54016-1003						\$34.56	
*1093 4TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$34.56	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$34.56	
Rick Schoolmeesters	A. GOTZIANS RE OF SIGEL'S		lential Stree				
1273 Allen Ave	ADDITION LOTS 7 & LOT 8 BLK 15	Citywide Street Lightin		0.66	148.50	\$98.01	33-27-22-13-0044
St Paul MN 55118-2115					=	\$160.38	
*1111 4TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$160.38	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$160.38	
	A. GOTZIANS RE OF SIGEL'S		— — — — lential Stree				33-29-22-13-0045
Sambath Un	ADDITION LOT 7 BLK 21	Citywide Street Lightin		0.66	40.00	\$26.40	33-47-44-13-0043
1180 4th St E		, .	-		=	\$43.20	
St Paul MN 55106-5308		*** Owner and Taxpay	er ***			ψτ3.20	
*1180 4TH ST E			Total Assessm	nent:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amou			\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 8 THRU LOT 12 BLK 21	Street Sweeping - Reside Citywide Street Lighting		0.42	200.00	\$84.00 \$132.00	33-29-22-13-0046
St Paul MN 55117-0122 *1174 4TH ST E		*** Owner and Taxpayer	r ***			\$216.00	
*Ward: 7		•	Total Assessme	ent:		\$216.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$216.00	
Del Co Limited Partnership	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	- — — — ential Stree	0.42			33-29-22-13-0050
Po Box 17122	ADDITION LOTS 17 18 AND LOT 19	Citywide Street Lighting		0.66	311.00	\$205.26	33-29-22-13-0030
St Paul MN 55117-0122	BLK 21					\$335.88	
*1140 4TH ST E		*** Owner and Taxpayer	r ***			***************************************	
*Ward: 7		Total Assessment:				\$335.88	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year Principal: Current Year Interest:				
			Payoff Amoun	t:		\$335.88	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree				33-29-22-13-0053
745 Crystal Lake Rd E	ADDITION EX NWLY 32 FT; LOT 23 &	Citywide Street Lighting		0.66	48.00	\$31.68	33-27-22-13-0033
Burnsville MN 55306-5174	ALL OF LOT 24 BLK 21				_	\$51.84	
*1151 HANCOCK ST		*** Owner and Taxpayer	r ***			φ51101	
*Ward: 7		•	Total Assessme	ent:	-	\$51.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$51.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michelle A Anderson 1155 Hancock St	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 25 AND LOT 26 BLK 21	Street Sweeping - Resid		0.42	80.00 80.00	\$33.60 \$52.80	33-29-22-13-0054
St Paul MN 55106-5345 *1155 HANCOCK ST	21	*** Owner and Taxpaye	er ***		_	\$86.40	
*Ward: 7		S wher and rampays				POC 40	
*Pending as of: 8/21/2019			Total Assessr			\$86.40	
-			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$86.40	
Clarence W Seidel	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	160.00	\$67.20	33-29-22-13-0055
Po Box 600013	ADDITION LOTS 27, 28, 29 & LOT 30 BLK 21	Citywide Street Lighting	g	0.66	160.00	\$105.60	
St Paul MN 55106-0001 *1167 HANCOCK ST		*** Owner and Taxpaye	er ***			\$172.80	
*Ward: 7		1 7	Total Assessr		-	\$172.80	
*Pending as of: 8/21/2019			This Payment			\$172.80	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$172.80	
Dept Of Community Services	RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 1 THRU LOT 40 BLK 1	Street Sweeping - Comm Street Sweeping - Resid		1.02 0.42	1,079.00 813.00	\$1,100.58 \$341.46	33-29-22-13-0056
360 Colborne St		Citywide Street Lighting		0.42	1,892.00	\$1,248.72	
St Paul MN 55102-3299 *1075 3RD ST E		enj wide succe Eignang	Б	0.00	=	\$2,690.76	
*Ward: 7		*** Owner and Taxpaye	er ***			\$2,090.70	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$2,690.76	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$2,690.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Juan Yambay Betun	SKIDMORES ADDITION LOT 2 BLK	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-13-0062	
1092 4th St E	6	Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55106-5341						\$43.20		
*1092 4TH ST E		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessm	ent:		\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$43.20		
	SKIDMORES ADDITION LOT 3 BLK	Street Sweeping - Resid	 ential Streε	0.42			33-29-22-13-0063	
1088 4th St E	6	Citywide Street Lighting	g	0.66	40.00	\$26.40	25 25 22 15 0002	
St Paul MN 55106-5341					=	\$43.20		
*1088 4TH ST E		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessm	ent:	-	\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$43.20		
	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Resid	 ential Streε	0.42			<u> </u>	
350 Main St	6	Citywide Street Lighting		0.66	40.00	\$26.40	JJ-47-44-1J-UUU 1	
Circle Pines MN 55014-2029					_	\$43.20		
*1084 4TH ST E		*** Owner and Taxpaye	er ***			ψ13.20		
*Ward: 7			Total Assessm	ent:		\$43.20		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	-		\$0.00		
			Payoff Amoun	-4-		\$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Tyletha Holliday	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-13-0066	
1076 4th St E	·	Citywide Street Lightin	ng	0.66	40.00	\$26.40		
*1076 4TH ST E		*** Owner and Taxpay	yer ***			\$43.20		
*Ward: 7			Total Assessn	ment:		\$43.20		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$43.20		
Chia Cheng	SKIDMORES ADDITION LOT 7 BLK	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-13-0067	
1070 4th St E	6	Citywide Street Lightin	ng	0.66	40.00	\$26.40		
St Paul MN 55106-5341		****				\$43.20		
*1070 4TH ST E		*** Owner ***						
*Ward: 7			Total Assessn	nent:		\$43.20		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$43.20		
Juana Martinez	SKIDMORES ADDITION LOT 7 BLK 6	*** Taxpayer and 3rd	Party ***				33-29-22-13-0067	
Jose Ortiz	v		Total Assessn	nent:		\$43.20		
1070 4th St E			This Payment	t:		\$0.00		
St Paul MN 55106-5341			Current Year	Principal:		\$0.00		
*1070 4TH ST E			Current Year	Interest:		\$0.00		
*Ward: 7 *Pending as of: 8/21/2019			Payoff Amou	int:		\$43.20		
Faith A Vance	SKIDMORES ADDITION LOT 8 BLK	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	33-29-22-13-0068	
Wendy L Vance	6	Citywide Street Lightin	ng	0.66	40.00	\$26.40		
1066 4th St E						\$43.20		
St Paul MN 55106-5341		*** Owner and Taxpay	yer ***					
*1066 4TH ST E			Total Assessn	ment:	-	\$43.20		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou			\$43.20		
			i ayon Amou	iiit.		⊕ +3.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Olga B Staneslow Trustee 56 Arundel St Unit 10	SKIDMORES ADDITION LOT 11 BLK 6	Street Sweeping - Residence Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-13-0071
St Paul MN 55102-2237 *1065 FREMONT AVE		*** Owner and Taxpaye	er ***		_	\$43.20	
*Ward: 7			Total Assessr	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	SKIDMORES ADDITION LOT 12 BLK	Street Sweeping - Resident					33-29-22-13-0072
1067 Fremont Ave	6	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5342		*** 0 1 T				\$43.20	
*1067 FREMONT AVE		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessr	ment:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	SKIDMORES ADDITION LOT 15 BLK	Street Sweeping - Resid	ential Stree				——————————————————————————————————————
Mai Y Moua	6	Citywide Street Lighting		0.66	40.00	\$26.40	22 27 22 10 0071
7108 Goodview Ave S						\$43.20	
Cottage Grove MN 55016-3661		*** Owner and Taxpaye	er ***				
*1081 FREMONT AVE			Total Assessr	nent:		\$43.20	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2019SMSP esolution #:	Assmt: 19002	5 Manager: LM	Page 109
Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quantity	Charge Amts	Property ID
Thomas Schmer	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerc		.02	\$20.40	33-29-22-13-0077
Cynthia Schmer	ADDITION LOT 1 BLK 25	Street Sweeping - Residenti	al Streε 0.	.42 62.00	\$26.04	
507 Tell St		Alley Sweeping	0.	.13 40.00	\$5.20	
St Paul MN 55106-5701		Citywide Street Lighting	0.	.66 82.00	\$54.12	
*507 TELL ST				•	\$105.76	
*Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$105.76	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal	1:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$105.76	
Arielle A Bowhay	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerce		.02 — — — — —		33-29-22-13-0079
1080 3rd St E	ADDITION SUBJ TO ESMT; LOT 3 BLK	Alley Sweeping		.13 40.00	\$5.20	33-29-22-13-00/9
St Paul MN 55106-5729	25	Citywide Street Lighting		.66 40.00	\$26.40	
*1080 3RD ST E				:	\$72.40	
*Ward: 7		*** Owner and Taxpayer **	**	Ψ/2		
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$72.40	
		Th	This Payment:		\$0.00	
		Cu	rrent Year Principal	1:	\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerce		$\frac{1}{100} - \frac{1}{40.00}$		22 20 22 12 0000
Betsy Tyler Phillips	ADDITION LOT 4 BLK 25	Alley Sweeping		.13 40.00	\$5.20	33-29-22-13-0080
3426 Owasso St		Citywide Street Lighting		.66 40.00	\$26.40	
Shoreview MN 55126-4132		, , ,		=	\$72.40	
*1076 3RD ST E		*** Owner and Taxpayer **	**		\$72.40	
*Ward: 7		To	tal Assessment:		\$72.40	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal	1:	\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Johnnie Barnes	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	rcial/Art	1.02	40.00	\$40.80	33-29-22-13-0081
1072 3rd St E	ADDITION LOT 5 BLK 25	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5729		Citywide Street Lighting		0.66	40.00	\$26.40	
*1072 3RD ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	otal Assessment	t:		\$72.40	
		T	his Payment:			\$0.00	
		C	urrent Year Prin	ncipal:		\$0.00	
			Current Year Interest:				
		P	ayoff Amount:			\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	rcial/Art	1.02	62.00		33-29-22-13-0083
482 Earl St	ADDITION LOTS 9 AND LOT 10 BLK	Street Sweeping - Residen		0.42	34.50	\$14.49	33-29-22-13-0083
St Paul MN 55106-5633	25	Alley Sweeping		0.13	69.00	\$8.97	
*482 EARL ST		Citywide Street Lighting		0.66	96.50	\$63.69	
*Ward: 7					=	\$150.39	
*Pending as of: 8/21/2019		*** Owner and Taxpayer '	***				
		T	Total Assessment:			\$150.39	
		T	his Payment:			\$0.00	
		C	urrent Year Prin	ncipal:	\$0.00		
		C	Current Year Interest:				
		P	ayoff Amount:			\$150.39	
Condition	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen		0.42			
Cynthia Hawkins 1067 Conway St	ADDITION W 1/2 OF LOT 12 AND ALL	Alley Sweeping	tiai Stice	0.42	60.00	\$7.80	33-29-22-13-0084
St Paul MN 55106-5733	OF LOT 11 BLK 25	Citywide Street Lighting		0.66	60.00	\$39.60	
*1067 CONWAY ST		, ,			<u> </u>	\$72.60	
*Ward: 7		*** Owner and Taxpayer '	***			\$72.00	
*Pending as of: 8/21/2019			otal Assessment	<u> </u>		\$72.60	
			his Payment:			\$0.00	
			urrent Year Prin	ncipal:		\$0.00	
			Current Year Interest:				
		P	ayoff Amount:			\$72.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey M Borne	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-13-0085
1077 Conway St	ADDITION E 1/2 OF LOT 12 & ALL OF LOT 13 BLK 25	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5733	LOT 13 BLK 23	Citywide Street Lighting		0.66	60.00	\$39.60	
*1077 CONWAY ST						\$72.60	
*Ward: 7		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$72.60	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-13-0086
Pauline Stoddard	ADDITION LOT 14 BLK 25	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 10 0000
1079 Conway St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-3733						\$48.40	
*1079 CONWAY ST		*** Owner and Taxpayer	r ***				
*Ward: 7		·	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	
Huong Lam	ADDITION LOT 15 BLK 25	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-13-0007
1083 Conway St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5733						\$48.40	
*1083 CONWAY ST		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessme	ent:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 1	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Salvador Jimenez Romero	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ntial Stree	0.42	82.00	\$34.44	33-29-22-13-0088	
Ernestina Rodriguez	ADDITION LOT 16 BLK 25	Alley Sweeping		0.13	40.00	\$5.20		
1085 Conway		Citywide Street Lighting		0.66	82.00	\$54.12		
St Paul MN 55106-5733						\$93.76		
*1085 CONWAY ST		*** Owner and Taxpayer	***					
*Ward: 7		-	Total Assessr	nent:	-	\$93.76		
*Pending as of: 8/21/2019		,	This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		1	Payoff Amou	int:		\$93.76		
Andrew Wachowski	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Comm	ercial/Art				33-29-22-13-0093	
1102 3rd St E	MINN. LOTS 3 & LOT 4 BLK 2	Citywide Street Lighting		0.66	80.00	\$52.80	33-29-22-13-0093	
St Paul MN 55106-5730		,			_			
*1102 3RD ST E		*** Owner and Taxpayer	. ***			\$134.40		
*Ward: 7								
*Pending as of: 8/21/2019			Total Assessr			\$134.40		
1 chaing as of. 6/21/2017			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
		1	Payoff Amou	int:		\$134.40		
	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commo	ercial/Art	1.02		\$40.80	33-29-22-13-0094	
1092 3rd St E	MINN. LOTS 5 AND LOT 6 BLK 2	Street Sweeping - Residen	ntial Stree	0.42	67.00	\$28.14		
St Paul MN 55106-5730		Citywide Street Lighting		0.66	107.00	\$70.62		
*1092 3RD ST E					==	\$139.56		
*Ward: 7		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		-	Total Assessr	nent:		\$139.56		
		,	This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
		•	Current Year	Interest:		\$0.00		
]	Payoff Amou	int:		\$139.56		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 113
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chou Kaing 1147 Hancock St	A. GOTZIANS RE OF SIGEL'S ADDITION NWLY 32 FT OF LOT 23 & ALL OF LOTS 20 THRU LOT 22 BLK 21	Street Sweeping - Reside Citywide Street Lighting		0.42	189.00 189.00	\$79.38 \$124.74	33-29-22-13-0100
St Paul MN 55106-5345		444.0 17	de de de			\$204.12	
*1147 HANCOCK ST		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assess	ment:		\$204.12	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$204.12	
Independent School Dist 625	A. GOTZIANS RE OF SIGEL'S	 Street Sweeping - Comm	– — — – nercial/Art				33-29-22-13-0102
360 Colborne St	ADDITION LOTS 16,17 & LOT 18 BLK 6	Street Sweeping - Reside		0.42	300.00	\$126.00	20 27 22 10 0102
St Paul MN 55102-3299	IN SKIDMORES ADD & IN SD A GOTZIANS RE OF SIGEL'S ADD LOTS	Citywide Street Lighting	ŗ	0.66	937.00	\$618.42	
*1075 3RD ST E	1 THRU 16 BLK 24 VAC ST AVE AND					\$1,394.16	
*Ward: 7	ALLEY ACCRUING	*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$1,394.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$1,394.16	
	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Comm	 nercial/Art				33-29-22-13-0104
Houa Vang	MINN. EX E 195 FT; E 1/2 OF LOT 1	Citywide Street Lighting		0.66	105.00	\$69.30	33-27-22-13-0104
927 Hudson Rd	BLK 2					\$176.40	
St Paul MN 55106-6104		*** Owner and Taxpaye	er ***			• • • • • • • • • • • • • • • • • • • •	
*1140 3RD ST E			Total Assess	ment:	-	\$176.40	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$176.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 114
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
<u></u>	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Com		1.02	75.00	\$76.50	33-29-22-13-0105
Houa Vang	MINN. W 75 FT OF E 195 FT OF LOT 1 BLK 2	Citywide Street Lightin	ng	0.66	75.00	\$49.50	
927 Hudson Rd						\$126.00	
St Paul MN 55106-6104		*** Owner and Taxpay	yer ***				
*1182 3RD ST E			Total Assessi	nent:		\$126.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$126.00	
Galloway Holdings Llc	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Resi	dential Streε				33-29-22-13-0107
7401 Metro Blvd Ste 350	MINN. W 65 FT OF E 185 FT OF LOT 12	Citywide Street Lightin	ng	0.66	65.00	\$42.90	00 29 22 10 010.
Minneapolis MN 55439-3073	BLK 2				_	\$70.20	
*1191 CONWAY ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessi	nent:	-	\$70.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.20	
Gholamreza Ashrafzadehkian	SKIDMORES ADDITION LOT 13 BLK 6	Street Sweeping - Resi	dential Stree	0.42			
3817 Beard Ave S		Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-13-0100
Minneapolis MN 55410-1040					_	\$43.20	
*1069 FREMONT AVE		*** Owner and Taxpay	yer ***			4.5.24	
*Ward: 7			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 11
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jua T Vang	SKIDMORES ADDITION LOT 14 BLK 6	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-13-0109
Der Thao		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1075 Fremont Ave					_	\$43.20	
St Paul MN 55106-5342		*** Owner and Taxpay	/er ***				
*1075 FREMONT AVE			Total Assess	ment:	-	\$43.20	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree				<u> </u>
12200 Upper Heather Ave N	ADDITION LOT 3 BLK 22	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-13-0111
Hugo MN 55038-9394					_	\$43.20	
*1126 4TH ST E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Santiago Sanches Juarez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Streε				
Thelma J Sanchez Juarez	ADDITION LOT 4 BLK 22	Citywide Street Lightin		0.66	40.00	\$26.40	<i>JJ-47-44-</i> 1 <i>J-</i> V11 <i>4</i>
1118 4th St E					=	\$43.20	
St Paul MN 55106-5341		*** Owner and Taxpay	/er ***			Ţ.D.Z	
*1118 4TH ST E			Total Assess	mant:		\$43.20	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amo			\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 110
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marcus Weems	LOTS 1 & LOT 2 BLK 22	Street Sweeping - Resid		0.42	133.50	\$56.07	33-29-22-13-0116
Lakeisha Mcrae		Citywide Street Lightin	ng	0.66	133.50	\$88.11	
1128 4th St E					_	\$144.18	
St Paul MN 55106-5314		*** Owner and Taxpay	/er ***				
*1128 4TH ST E			Total Assess	sment:		\$144.18	
*Ward: 7			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$144.18	
Parkway Little League Inc	VAC CONWAY AND FRANK STS	Street Sweeping - Com	mercial/Art				
Po Box 600361	ACCRUING AND FOL, LOTS 1 THRU	Citywide Street Lightin		0.66	620.00	\$409.20	33-29-22-13-011/
St Paul MN 55106-0007	LOT 4 BLK 1 AND LOTS 11 THRU LOT 21 BLK 8 H. F. SCHWABE'S ADDTN				_	\$1,041.60	
*1130 3RD ST E	AND IN SD RIFLE PARK ADDTN THE W ½ OF LOTS 1 AND LOT 12 AND ALL	*** Owner and Taxpay	*** Owner and Taxpayer *** Total Assessment:				
*Ward: 7							
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$1,041.60	
	LOT 6 AND LOT 7 BLK 4	Street Sweeping - Resid	dential Stree				——————————————————————————————————————
1088 5th St E		Citywide Street Lightin		0.66	80.00	\$52.80	33-27-22-13-0110
St Paul MN 55106-5332					_	\$86.40	
*1088 5TH ST E		*** Owner and Taxpay	/er ***			+000	
*Ward: 7			Total Assess	ement:		\$86.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Yea			\$0.00	
			Current Yea	_		\$0.00	
						42.22	

Payoff Amount:

\$86.40

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 117	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Molly K Mccurdy	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0002	
1282 5th St E	ADDITION LOT 5 BLK 18	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-5319		Citywide Street Lightin	g	0.66	40.00	\$26.40		
*1282 5TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessn	nent:	<u>-</u>	\$48.40		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	nt:		\$48.40		
Nicholas G Desotelle	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 6 BLK 18	Street Sweeping - Resid	ientiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0003	
1278 5th St E		Citywide Street Lightin	σ	0.13	40.00	\$26.40		
St Paul MN 55106-5319		City wide Street Eightin	5	0.00	==			
*1278 5TH ST E		*** Owner and Taxpay	er ***			\$48.40		
*Ward: 7 *Pending as of: 8/21/2019		o wher and ranpay			-			
Fending as 01. 8/21/2019			Total Assessn			\$48.40		
			This Payment			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$48.40		
Steven J Fulin	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree		40.00	\$16.80	33-29-22-14-0004	
Ann R Duffield	ADDITION LOT 7 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	20 23 22 11 0001	
1274 5th St E		Citywide Street Lightin	g	0.66	40.00	\$26.40		
St Paul MN 55106-5319						\$48.40		
*1274 5TH ST E		*** Owner and Taxpay	er ***					
*Ward: 7			Total Assessn	nent:		\$48.40		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	nt:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 118
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Naughton	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0005
1270 5th St E	ADDITION LOT 8 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5319		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1270 5TH ST E		*** Owner and Taxpay	a ***			\$48.40	
*Ward: 7		Owner and Taxpay	<u></u>				
*Pending as of: 8/21/2019			Total Assessn			\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid					<u> </u>
Robert Cannella	ADDITION LOT 11 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-14-0008
1258 5th St E		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-5319					_	\$48.40	
*1258 5TH ST E		*** Owner and Taxpay	er ***			φ.ισισ	
*Ward: 7			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
							
Song Vang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 14 BLK 18	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0011
1246 5th St E	ADDITION EOT 14 BEK 10	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5319		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1246 5TH ST E		***	ale ale ale			\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 119
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charlene A Burningham C/O Nancy Johnson 3405 Mustang Ln	A. GOTZIANS RE OF SIGEL'S ADDITION LOTS 16 THRU LOT 20 BLK 18	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	166.00 200.00 166.00	\$69.72 \$26.00 \$109.56	33-29-22-14-0013
College Station TX 77845-8188 *1243 4TH ST E		*** Owner and Taxpaye	er ***		_	\$205.28	
*Ward: 7			Total Assessn	nent:	-	\$205.28	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	int:		\$205.28	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0014
Michael C Herr	ADDITION LOT 21 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	
1261 E 4th St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5311						\$48.40	
*1261 4TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree				33-29-22-14-0015
1905 Wilson Ave Apt 307	ADDITION LOT 22 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	20 27 22 11 0010
St Paul MN 55119-4085		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1263 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 120
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0017
1271 4th St E	ADDITION LOT 24 BLK 18	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5311		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1271 4TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessr	ment:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid				<u> </u>	
Mark Schwister 1273 4th St	ADDITION LOT 25 BLK 18	Alley Sweeping	iciliai Succ	0.42	40.00	\$5.20	33-29-22-14-0018
St Paul MN 55106-5311		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1273 4TH ST E		,	0		_	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
			1				
Sang Yang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 26 BLK 18	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0019
1281 4th St E	ADDITION EOT 20 BER 10	Alley Sweeping Citywide Street Lightin	~	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-5311		Citywide Street Lightin	g	0.00	40.00		
*1281 4TH ST E		*** Owner and Taxpay	or ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay			-		
1 cliding as 01. 8/21/2019			Total Assessr			\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 121
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u>Init Rate</u>	Quantity	Charge Amts	Property ID
John F Hull	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ential Stree	0.42	102.00	\$42.84	33-29-22-14-0021
Laura Hull	ADDITION LOTS 4 AND LOT 5 BLK 19	Alley Sweeping		0.13	80.00	\$10.40	
563 Johnson Pkwy		Citywide Street Lighting		0.66	102.00	\$67.32	
St Paul MN 55106-5327 * 563 JOHNSON PKWY		*** Owner and Taxpayer	r ***			\$120.56	
*Ward: 7		- -	Total Assessmer	nt:	-	\$120.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$120.56	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ential Stree	0.42			<u> </u>
1278 4th St E	ADDITION LOT 6 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-14-0022
St Paul MN 55106-5310		Citywide Street Lighting		0.66	40.00	\$26.40	
*1278 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- -	Total Assessmer	nt:		\$48.40	
			This Payment: Current Year Principal:			\$0.00	
		(\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	:		\$48.40		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ential Stree	0.42		<u>\$16.80</u>	
1270 4th St E	ADDITION LOT 8 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-14-0024
St Paul MN 55106-5310		Citywide Street Lighting		0.66	40.00	\$26.40	
*1270 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		- -	Total Assessmer	nt:	-	\$48.40	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 122
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stacy Steinmaus 1266 4th St E St Paul MN 55106-5310	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 9 BLK 19	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-14-0025
*1266 4TH ST E *Ward: 7		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$48.40	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou			\$48.40	
Tou Vang 1262 4th St E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 10 BLK 19	Street Sweeping - Resid		0.42	40.00	\$16.80 \$5.20	33-29-22-14-0026
St Paul MN 55106-5310 *1262 4TH ST E *Ward: 7		Citywide Street Lighting *** Owner and Taxpay		0.66	40.00	\$26.40 \$48.40	
*Pending as of: 8/21/2019		- · · · · · · · · · · · · · · · · · · ·	Total Assessi		-	\$48.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$48.40	
Arthur Thom Inc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0027
Po Box 4158	ADDITION LOT 11 BLK 19	Alley Sweeping Citywide Street Lightin		0.13	40.00	\$5.20 \$26.40	
St Paul MN 55104-0158		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1258 4TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 123
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wendy Boppert	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-14-0029
1248 4th St E	ADDITION LOT 13 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1248 4TH ST E *Ward: 7		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessn	ment:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$48.40	
Kevin Helhn	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-14-0030
1244 4th St E	ADDITION LOT 14 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5310		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1244 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$48.40	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Khu Ley	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 17 BLK 19	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-14-0033
1243 Fremont Ave	ADDITION LOT 17 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5325		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1243 FREMONT AVE		*** 0 1 T	***			\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	ment:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 124
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kim Phuong Thi Bui Kevin Sau Phan 1263 Fremont Ave	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 22 BLK 19	1 8		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-14-0036
St Paul MN 55106-5325 *1263 FREMONT AVE		*** Owner and Taxpay	er ***		_	\$48.40	
*Ward: 7		o mar ana rampay	Total Assessi	mont	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
Mario Sanchez Marquez	A. GOTZIANS RE OF SIGEL'S		lential Stree	0.42			<u> </u>
Claudia I Lopez	ADDITION LOT 24 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-14-0030
1275 Fremont Ave E		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55106-5325						\$48.40	
*1275 FREMONT AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
Ann L Nesset	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	dential Stree	0.42	82.00	\$34.44	33-29-22-14-0041
1285 Fremont Ave	ADDITION LOT 27 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5325		Citywide Street Lightin	ıg	0.66	82.00	\$54.12	
*1285 FREMONT AVE		and a second	***			\$93.76	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi			\$93.76	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$0.00 \$93.76	
			i ayon Alliot	u11t.		φ <i>75.1</i> θ	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 12
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gladys A Romero Rodriguez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0046
1262 Fremont Ave	ADDITION LOT 10 BLK 27	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5326		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1262 FREMONT AVE *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	A COTTIANS DE OF SIGNIS	Street Sweeping - Resid		- — _			
Kelsey J King	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 11 BLK 27	Alley Sweeping - Resid	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0047
Kristine M King 1258 Fremont St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-5326		City wide buleet Eighting	>	0.00	=	\$48.40	
*1258 FREMONT AVE		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 7			Total Assessm	nent:	<u> </u>	\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident					
Robert R Gross 1248 Fremont Ave	A. GOTZIANS RE OF SIGELS ADDITION LOT 13 BLK 27	Alley Sweeping - Resid	ential Street	0.42	40.00	\$5.20	33-29-22-14-0049
St Paul MN 55106-5326		Citywide Street Lighting	o .	0.66	40.00	\$26.40	
*1248 FREMONT AVE		, = = <u>=</u>	J			\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			φ+0. 4 0	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 127
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Brandon Kohler	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	33-29-22-14-0050
Anna Kohler	ADDITION LOT 14 BLK 27	Alley Sweeping		0.13	40.00	\$5.20	
1244 Fremont Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5326						\$48.40	
*1244 FREMONT AVE		*** Owner and Taxpayer *	***		_		
*Ward: 7		T	otal Assessmen	t:		\$48.40	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Interest:				
		P	Payoff Amount:			\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident					
Michele D Ladich 1242 Fremont Ave	ADDITION LOT 15 BLK 27	Alley Sweeping	mai Succ	0.42	40.00	\$5.20	33-29-22-14-0051
St Paul MN 55106-5326		Citywide Street Lighting		0.66	82.00	\$54.12	
*1242 FREMONT AVE		, ,			_	\$93.76	
*Ward: 7		*** Owner and Taxpayer *	***			Ψ/3.70	
*Pending as of: 8/21/2019		T	otal Assessmen	t:	-	\$93.76	
		T	his Payment:		\$0.00		
		C	Current Year Prin	ncipal:	\$0.00		
		C	Current Year Inte	erest:	\$0.00		
				\$93.76			
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commer	rcial/Art	1.02			33-29-22-14-0052
1245 3rd St E	ADDITION EX E 1 FT LOT 17 AND ALL	Street Sweeping - Resident		0.42	70.50	\$29.61	33-29-22-14-0032
St Paul MN 55106-5778	OF LOT 16 BLK 27	Alley Sweeping		0.13	79.00	\$10.27	
*1245 3RD ST E		Citywide Street Lighting		0.66	83.00	\$54.78	
*Ward: 7						\$107.41	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
			otal Assessmen	t:		\$107.41	
			his Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
		P	Payoff Amount:			\$107.41	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 128
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Phouthun Pel	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	mercial/Art	1.02	40.00	\$40.80	33-29-22-14-0055
1257 3rd St E	ADDITION LOT 20 BLK 27	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5778		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1257 3RD ST E					_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
Steven J Oen	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 21 BLK 27	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-14-0056
1261 3rd St E	ADDITION LOT 21 BLK 2/	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5778		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1261 3RD ST E		**** O 1 T	***			\$72.40	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessment:			\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
		-					
Cynthia L Dinzeo	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	nercial/Art	1.02	60.00	\$61.20	33-29-22-14-0058
1269 3rd St E	ADDITION W 1/2 OF LOT 24 AND ALL OF LOT 23 BLK 27	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5778		Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1269 3RD ST E						\$108.60	
*Ward: 7		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$108.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$108.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll	• • •	Project: 2019SMSP Resolution #: <u>Unit Rate</u>		Assmt: 190025	Manager: LM	Page 129
Owner or Taxpayer	Property Description	Item Description			Quantity	Charge Amts	Property ID
Daniel M Morrow	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-14-0060
Sheila A Morrow	ADDITION LOT 26 BLK 27	Alley Sweeping		0.13	40.00	\$5.20	
1281 3rd St E		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5778					==	\$72.40	
*1281 3RD ST E		*** Owner and Taxpayer	***				
*Ward: 7		7	Γotal Assessment:			\$72.40	
*Pending as of: 8/21/2019		ר	Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$72.40	
		Street Severeine Comme		1.02		620.40	
Rebecca C Bode	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 27 BLK 27	Street Sweeping - Comme Street Sweeping - Resider		1.02 0.42	20.00 48.00	\$20.40 \$20.16	33-29-22-14-0061
1285 3rd St E		Alley Sweeping	illiai Silet	0.42	40.00	\$5.20	
St Paul MN 55106-5778		Citywide Street Lighting		0.66	68.00	\$44.88	
*1285 3RD ST E		en, mae su eet zignung		0.00		\$90.64	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer	\$90.04				
		- 1	Γotal Assessment:	\$90.64			
		7	This Payment:				
		(Current Year Princi	ipal:	\$0.00		
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:	\$90.64			
Maria Espitia	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 9 BLK 28	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-14-0064
1264 3rd St E	ADDITION EOT 7 BER 20	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5707		Citywide Street Lighting		0.66	40.00	\$26.40	
*1264 3RD ST E		**** 0 1 7	also also also			\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Γotal Assessment:			\$72.40	
		7	Γhis Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		I	Payoff Amount:			\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Rol	• ` '	roject: 2019SMSP desolution #:	Assmt: 190025	Manager: LM	Page 130	
Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerc			\$40.80	33-29-22-14-0065	
1260 3rd St E	ADDITION LOT 10 BLK 28	Alley Sweeping	0.13		\$5.20		
St Paul MN 55106-5707		Citywide Street Lighting	0.66	40.00	\$26.40		
*1260 3RD ST E				_	\$72.40		
*Ward: 7		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:		\$72.40		
		Th	is Payment:		\$0.00		
		Cu	irrent Year Principal:		\$0.00		
		Cu	Current Year Interest:				
		Payoff Amount:					
Eveline J Martinez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerce		20.00		22 20 22 14 0066	
Rosario C Martinez	ADDITION LOT 11 BLK 28	Street Sweeping - Residenti			\$8.82	33-29-22-14-0066	
1254 3rd St E		Alley Sweeping	0.13		\$2.08		
St Paul MN 55106-5707		Citywide Street Lighting	0.66		\$27.06		
*1254 3RD ST E		,		_	\$58.36		
*Ward: 7		*** Owner and Taxpayer *	**	ψ30.30			
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$58.36		
		Th	is Payment:		\$0.00		
		Cu	irrent Year Principal:	\$0.00			
		Cu	irrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$58.36		
Lisa E Geissler	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 12 BLK 28	Street Sweeping - Commerc Street Sweeping - Residenti			\$32.13 \$23.10	33-29-22-14-0067	
Colin D Bender		Citywide Street Lighting	0.66		\$57.09		
429 Totem Rd St Paul MN 55119-5345		City wide Street Lighting	0.00				
*1250 3RD ST E		*** Owner and Taxpayer *	**		\$112.32		
*Ward: 7		-		=	#112.22		
*Pending as of: 8/21/2019			otal Assessment:		\$112.32		
			nis Payment: arrent Year Principal:		\$0.00 \$0.00		
			irrent Year Principal:		\$0.00 \$0.00		
			yoff Amount:		\$112.32		
		га	yon Amount.		\$114.34		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Judy Lee 489 Johnson Pky St Paul MN 55106-5723	A. GOTZIANS RE OF SIGEL'S ADDITION EX PKWY LOTS 13 AND LOT 14 BLK 28	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	108.00 129.00 108.00	\$45.36 \$16.77 \$71.28	33-29-22-14-0068
*489 JOHNSON PKWY *Ward: 7		*** Owner and Taxpayer	***			\$133.41	
*Pending as of: 8/21/2019		-	Total Assessm	ent:		\$133.41	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	-		\$0.00	
		1	Payoff Amoun	ıt:		\$133.41	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider		0.42			
Wuilmer A Saravia Luz E Meza Saravia	ADDITION SUBJ TO PKWY LOT 20	Citywide Street Lighting		0.42	193.50	\$127.71	33-29-22-14-0069
484 Johnson Pky	AND ALL OF LOT 21 BLK 28				_	\$208.98	
St Paul MN 55106-5748		*** Owner and Taxpayer	***			42000	
*484 JOHNSON PKWY *Ward: 7		- -	Total Assessme	ent:		\$208.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as 01. 8/21/2019			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$208.98	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ntial Stree	0.42			33-29-22-14-0070
Diana L Mykkanen	ADDITION LOT 1 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	25 25 22 11 0070
1236 5th St E		Citywide Street Lighting		0.66	85.00	\$56.10	
St Paul MN 55106-5317						\$97.00	
*1236 5TH ST E		*** Owner and Taxpayer	. ***				
*Ward: 7		-	Total Assessme	ent:		\$97.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoun	ıt:		\$97.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 132
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0071
Attn: Comptroller	ADDITION LOT 2 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
555 Wabasha St N Ste 400		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55102-1602		*** Owner and Taxpay	***			\$48.40	
*1232 5TH ST E		Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree				33-29-22-14-0072
Emma Boyer	ADDITION LOT 3 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-14-0072
1228 5th St E		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-5317						\$48.40	
*1228 5TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:				
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$48.40	
	A COLITIANIS DE OFICIENS	Street Street D 11				£16.00	
Chad Mcgee	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 5 BLK 17	Street Sweeping - Resid	ientiai Strec	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0074
1220 5th St E		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
St Paul MN 55106-5317		Orly Wide Street Eighting	ь	0.00		<u> </u>	
*1220 5TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019		1 7			-	¢40,40	
Č			Total Assessm This Payment			\$48.40 \$0.00	
			-			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
						\$0.00 \$48.40	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Rol	l by PID (Fee to Asmt) Ratification Date:			Assmt: 190025	Manager: LM	Page 133
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daytons Blf Nghbrhd Hsng Ser I	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0075
823 7th St E	ADDITION LOT 6 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5016		Citywide Street Lighting		0.66	40.00	\$26.40	
*1216 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
Jodi N Johnson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	98.00	\$41.16	33-29-22-14-0077
1200 5th St E	ADDITION LOT 8 BLK 17	Alley Sweeping		0.13	82.50	\$10.73	
St Paul MN 55106-5317		Citywide Street Lighting		0.66	98.00	\$64.68	
*1200 5TH ST E *Ward: 7		*** Owner and Taxpayer	r ***			\$116.57	
*Pending as of: 8/21/2019		• • •				0116.57	
2			Total Assess			\$116.57	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amo			\$0.00 \$116.57	
			r ayon Amo	unt.		\$110.37	
Martin Diaz Salgado	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	116.00	\$48.72	33-29-22-14-0078
Cantalicia Garcia Diaz	ADDITION LOT 9 BLK 17	Citywide Street Lighting		0.66	116.00	\$76.56	
596 Gotzian St						\$125.28	
St Paul MN 55106-5334		*** Owner and Taxpayer	r ***				
*596 GOTZIAN ST		·	Total Assess	ment:		\$125.28	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$125.28	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 134
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Calvin Giles	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0079
Clelia H Giles	ADDITION LOT 10 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
592 Gotzian St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-5334						\$48.40	
*592 GOTZIAN ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Timothy J Rodriguez	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 ential Streε				33-29-22-14-0080
Lynn M Rodriguez	ADDITION LOT 11 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-14-0080
588 Gotzian St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5334					_	\$48.40	
*588 GOTZIAN ST		*** Owner and Taxpaye	er ***			ψ 10.10	
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$48.40	
Brian N Peterson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0081
Kathryn M Peterson	ADDITION LOT 12 BLK 17	Alley Sweeping		0.13	40.00	\$5.20	
1668 Hunters Trail		Citywide Street Lighting	3	0.66	40.00	\$26.40	
Centerville MN 55038-7755						\$48.40	
*584 GOTZIAN ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessment:		-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Anthony Olkon-Larsen Romy Olkon-Larsen 576 Gotzian St	A. GOTZIANS RE OF SIGEL'S ADDITION PART OF LOT 15 AND 16 WLY OF L RUN FROM MOST ELY COR OF LOT 14 TO INTERSECTION OF NE	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	97.00 24.00 97.00	\$40.74 \$3.12 \$64.02	33-29-22-14-0083	
St Paul MN 55106-5334 * 576 GOTZIAN ST	AND N LINES AND OF GOTZIAN AND E 4TH STS AND ALL OF LOT 14 BLK	*** Owner and Taxpaye	r ***			\$107.88		
*Ward: 7		Total Assessment:			-	\$107.88		
*Pending as of: 8/21/2019			This Payment:		\$0.00			
			Current Year P	Principal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	nt:		\$107.88		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	33-29-22-14-0085	
Apolonia C Fay 1531 Andersen Scout Camp Trl	ADDITION ELY QUADRANGULAR PART MEASURING 35 FT ON ALLEY	Alley Sweeping		0.13	35.00	\$4.55		
	AND 55 FT ON E 4TH ST OF LOTS 16	Citywide Street Lighting	5	0.66	55.00	\$36.30		
Houlton WI 54082-2105	AND LOT 17 BLK 17					\$63.95		
*1215 4TH ST E		*** Owner and Taxpaye	r ***					
*Ward: 7			Total Assessment:			\$63.95		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00		
						\$0.00		
			Current Year Interest: Payoff Amount:			\$0.00		
						\$63.95		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42				
Pha Chang	ADDITION LOT 20 AND E 15 FT OF	Alley Sweeping		0.13	55.00	\$7.15		
1225 4th St E	LOT 19 BLK 17	Citywide Street Lighting	5	0.66	55.00	\$36.30		
St Paul MN 55106-5309						\$66.55		
*1225 4TH ST E		*** Owner and Taxpaye	r ***					
*Ward: 7			Total Assessment: This Payment:			\$66.55		
*Pending as of: 8/21/2019						\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$66.55		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	ial Stree (0.42	40.00	\$16.80	33-29-22-14-0091
593 Gotzian St	ADDITION LOT 39 BLK 16	Alley Sweeping	(0.13	19.00	\$2.47	
St Paul MN 55106-5347		Citywide Street Lighting	(0.66	40.00	\$26.40	
*593 GOTZIAN ST						\$45.67	
*Ward: 7		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	Total Assessment: This Payment:			\$45.67	
		Th				\$0.00	
		Cu	arrent Year Principa	al:		\$0.00	
		Cu	ırrent Year Interest	t:		\$0.00	
		Pa	nyoff Amount:			\$45.67	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident		0.42		<u>\$25.20</u>	
585 Gotzian St	ADDITION N 1/2 OF LOT 36 AND ALL	Alley Sweeping		0.13	60.00	\$7.80	33-29-22-14-0093
St Paul MN 55106-5347	OF LOT 37 BLK 16	Citywide Street Lighting	(0.66	60.00	\$39.60	
*585 GOTZIAN ST					_	\$72.60	
*Ward: 7		*** Owner and Taxpayer *	**			Ψ,2.00	
*Pending as of: 8/21/2019		To	otal Assessment:	\$72.60			
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Cu	ırrent Year Interest		\$0.00		
		Pa	Payoff Amount:				
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	ial Stree (0.42	115.50		
Kia Lee	ADDITION LOT 34 BLK 16	Citywide Street Lighting		0.66	115.50	\$76.23	JJ-47-44 -17- UU/J
1201 4th St E					_	\$124.74	
St Paul MN 55106-5307		*** Owner and Taxpayer *	**			Ψ12, 1	
*1201 4TH ST E		To	otal Assessment:			\$124.74	
*Ward: 7		Th	nis Payment:			\$0.00	
*Pending as of: 8/21/2019		Cu	arrent Year Principa	al:		\$0.00	
		Cı	arrent Year Interest	\$0.00			
		Pa	yoff Amount:			\$124.74	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Yia Xiong Pakou Xiong	MURPHY'S REARRANGEMENT OF BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Street Sweeping - Resident Citywide Street Lightin		0.42	91.21 91.21	\$38.31 \$60.20	33-29-22-14-0098
1235 Fremont Ave E St Paul MN 55106-5323 *1235 FREMONT AVE	ADDITION TO ST. PAUL NO PART OF ALLEY TURN AROUND AS VAC ADJ & FOL E 64 9/10 FT OF LOT 5 AND THE	*** Owner and Taxpay	yer *** -			\$98.51	
*Ward: 7			Total Assessme	ent:		\$98.51	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$98.51	
	MURPHY'S REARRANGEMENT OF BLOCK 20 OF A. GOTZIAN'S	Street Sweeping - Resi		0.42	76.00	\$31.92	33-29-22-14-0099
Chia Lee	REARRANGEMENT OF SIGEL'S	Citywide Street Lightin	ng	0.66	76.00	\$50.16	
1227 Fremont Ave St Paul MN 55106-5323	ADDITION TO ST. PAUL NO PART OF ALLEY TURN AROUND AS VAC ADJ & FOL LOT 8 & EX E 65 8/10 FT LOTS 6	*** Owner and Taxpay	yer ***			\$82.08	
*1227 FREMONT AVE			Total Assessme	ent:		\$82.08	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:	\$0.00		
			Payoff Amount:			\$82.08	
	MURPHY'S REARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.42			33-29-22-14-0100
2038 Ford Pkwy Ste 333	BLOCK 20 OF A. GOTZIAN'S	Citywide Street Lightin	ng	0.66	46.00	\$30.36	20 25 22 11 0100
St Paul MN 55116-1931 *552 GOTZIAN ST	REARRANGEMENT OF SIGEL'S ADDITION TO ST. PAUL ENTIRE ALLEY TURN AROUND AS VAC ADJ	*** Owner and Taxpayer ***				\$49.68	
*Ward: 7	& FOL EX E 64.9 FT LOT 5 & ALL OF	1 2	·	4-	-	\$40.69	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:		\$49.68 \$0.00		
ž							
				-		\$0.00 \$0.00	
			Current Year Interest:			\$49.68	
			Payoff Amoun			347.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kally Us Llc	MURPHY'S REARRANGEMENT OF	Street Sweeping - Resi		0.42	46.00	\$19.32	33-29-22-14-0101
C/O Housing Hub Llc	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Citywide Street Lightin	ng	0.66	46.00	\$30.36	
351 Kellogg Blvd E	ADDITION TO ST. PAUL LOT 10					\$49.68	
St Paul MN 55101-1411		*** Owner and Taxpay	yer ***				
*556 GOTZIAN ST			Total Assessm	nent:		\$49.68	
*Ward: 7			This Payment	:	\$0.00		
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amou	nt:		\$49.68	
Mark Thisius	MURPHY'S REARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.42	46.00	\$19.32	33-29-22-14-0102
560 Gotzian St	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Citywide Street Lightin	ng	0.66	46.00	\$30.36	
St Paul MN 55106-5335	ADDITION TO ST. PAUL LOT 11				_	\$49.68	
*560 GOTZIAN ST		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:		\$49.68	
*Pending as of: 8/21/2019			This Payment	\$0.00			
			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$49.68	
	MURPHY'S REARRANGEMENT OF	Street Sweeping - Resi	 dential Streε				33-29-22-14-0103
Apolonia C Fay	BLOCK 20 OF A. GOTZIAN'S REARRANGEMENT OF SIGEL'S	Citywide Street Lightin	ng	0.66	45.00	\$29.70	00 2/ 22 11 0100
1531 Andersen Scout Camp Trl Houlton WI 54082-2105	ADDITION TO ST. PAUL E 50 FT OF LOTS 12 AND LOT 13	*** Owner and Taxpayer ***			<u>=</u>	\$48.60	
*1218 4TH ST E			Total Assessm	nent:	-	\$48.60	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$48.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen J Oneill	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res		0.42	40.00	\$16.80	33-29-22-14-0108
1192 4th St E	ADDITION LOT 4 BLK 21	Citywide Street Light	ing	0.66	40.00	\$26.40	
St Paul MN 55106-5308					_	\$43.20	
*1192 4TH ST E		*** Owner and Taxpa	ayer ***				
*Ward: 7		Total Assessment:				\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Apolinar Ruiz Acevedo	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	— — — sidential Stree				33-29-22-14-0109
1196 4th St E	ADDITION LOT 3 BLK 21	Citywide Street Light	ing	0.66	40.00	\$26.40	00 27 22 11 0107
St Paul MN 55106-5038					_	\$43.20	
*1196 4TH ST E		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree				
1200 4th St E	ADDITION LOT 2 BLK 21	Citywide Street Light		0.66	35.00	\$23.10	33-27-22-14-0110
St Paul MN 55106-5308					_	\$37.80	
*1200 4TH ST E		*** Owner and Taxpa	ayer ***				
*Ward: 7		Total Assessment:				\$37.80	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$37.80	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID	
Ryan Douglas Danielson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside		0.42	76.00	\$31.92	33-29-22-14-0111	
4217 Linden Hills Blvd	ADDITION LOTS 1 AND LOT 59 BLK 21	Citywide Street Lighting		0.66	76.00	\$50.16		
Minneapolis MN 55410-1607						\$82.08		
*565 GOTZIAN ST		*** Owner and Taxpayer	r ***					
*Ward: 7	Total Assessment:					\$82.08		
*Pending as of: 8/21/2019			This Payment:	\$0.00				
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte			\$0.00		
			Payoff Amount:			\$82.08		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42		\$25.20	33-29-22-14-0112	
11670 Fountains Dr Unit 200	ADDITION NWLY 1/2 OF LOT 57 AND ALL OF LOT 58 BLK 21	Citywide Street Lighting		0.66	60.00	\$39.60		
Maple Grove MN 55369-3071	ALE OF EOF 36 BER 21				===	\$64.80		
*561 GOTZIAN ST		*** Owner and Taxpayer	r ***					
*Ward: 7		•	Total Assessment	t:		\$64.80		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00		
						\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$64.80		
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-14-0113	
555 Gotzian St	ADDITION SELY 1/2 OF LOT 57 AND	Citywide Street Lighting		0.66	60.00	\$39.60	00 2) 22 11 0110	
St Paul MN 55106-5333	ALL OF LOT 56 BLK 21					\$64.80		
*555 GOTZIAN ST		*** Owner and Taxpayer	r ***					
*Ward: 7		•	Total Assessment	t:		\$64.80		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Prin	ncipal:		\$0.00		
			Current Year Inte	erest:		\$0.00		
			Payoff Amount:			\$64.80		

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Nyaj Kong	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-14-0114
553 Gotzian St	ADDITION LOT 55 BLK 21	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5333						\$43.20	
*553 GOTZIAN ST		*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 lential Streε	0.42			
Xia Moua Thao	ADDITION LOT 54 BLK 21	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 11 0113
549 Gotzian St					=	\$43.20	
St Paul MN 55106-5333		*** Owner and Taxpay	er ***				
*549 GOTZIAN ST			Total Assessme	ent:	-	\$43.20	
*Ward: 7			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amoun	nt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 lential Stree				33-29-22-14-0116
547 Gotzian St	ADDITION LOT 53 BLK 21	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-14-0110
St Paul MN 55106-5333		,			=	\$43.20	
*547 GOTZIAN ST		*** Owner and Taxpayo	er ***			ψτ3.20	
*Ward: 7		Total Assessment:			-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan B Treziok	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-14-0117
Megan E Treziok	ADDITION LOT 52 BLK 21	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
543 Gotzian St						\$43.20	
St Paul MN 55106-5333		*** Owner and Taxpay	/er ***		_		
*543 GOTZIAN ST			Total Assessme	\$43.20			
*Ward: 7		This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	— — — — dential Stree	0.42			33-29-22-14-0118
541 Gotzian St	ADDITION LOT 51 BLK 21	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-14-0110
St Paul MN 55106-5333					=	\$43.20	
*541 GOTZIAN ST		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00	
						\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	— — — — dential Stree	0.42			<u> </u>
535 Gotzian St	ADDITION SELY 1/2 OF LOT 49 AND	Citywide Street Lightin		0.66	60.00	\$39.60	33-27-22-14-0120
St Paul MN 55106-5333	ALL OF LOT 48 BLK 21				_	\$64.80	
*535 GOTZIAN ST		*** Owner and Taxpay	/er ***			4	
*Ward: 7			Total Assessment:			\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pa Vang Co Pao Dao Vang 1235 3rd St E	LINDAU'S ADDITION EX NWLY 25 FT PART OF LOT 3 ELY OF A L RUN N 59 1/3 FT FROM SW COR AND ON EXTENDED W L OF SD LOT TH NWLY	Street Sweeping - Communication Street Sweeping - Resident Citywide Street Lightin	dential Stree	1.02 0.42 0.66	22.00 67.50 89.50	\$22.44 \$28.35 \$59.07	33-29-22-14-0122
St Paul MN 55106-5705 *1235 3RD ST E			er ***		\$109.86		
*Ward: 7 *Pending as of: 8/21/2019						\$109.86 \$0.00 \$0.00 \$0.00 \$109.86	
Jerome J Strand 1227 3rd St E St Paul MN 55106-5705 *1227 3RD ST E	LINDAU'S ADDITION PART OF LOT 47 BLK 21 A GOTZIANS REAR OF SIGELS ADD SLY OF A L RUN FROM A PT ON SELY L OF AND 64 FT NELY FROM MOST SLY COR THEREOF TO A PT ON	Street Sweeping - Communication Citywide Street Lightin	g	1.02	43.00	\$43.86 \$28.38 \$72.24	
*Ward: 7 *Pending as of: 8/21/2019	WLY L OF AND 20 FT NLY FROM SD		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		yment: \$0.00 Year Principal: \$0.00 Year Interest: \$0.00		
Robert S Hillard 1219 3rd St E St Paul MN 55106-5705 *1219 3RD ST E	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 43 BLK 21	Street Sweeping - Common Citywide Street Lightin	ng 0.66		77.00 77.00 —	\$78.54 \$50.82 \$129.36	33-29-22-14-0125
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$129.36 \$0.00 \$0.00 \$0.00 \$129.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1213 3rd St E Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Con		1.02	77.00	\$78.54	33-29-22-14-0126
12527 Central Ave Ne Ste 103	ADDITION LOT 42 BLK 21	Citywide Street Lighti	ng	0.66	77.00	\$50.82	
Minneapolis MN 55434-4861						\$129.36	
*1213 3RD ST E		*** Owner and Taxpa	yer ***				
*Ward: 7		Total Assessi	ment:		\$129.36		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$129.36	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree				33-29-22-14-0127
1394 Oakdale Ave	ADDITION LOT 41 BLK 21	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-22-14-0127
West Saint Paul MN 55118-3210					_	\$43.20	
*1205 3RD ST E		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	\$43.20			
*Pending as of: 8/21/2019			This Paymen	\$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Res	idential Stree				
1201 Hancock St	ADDITION LOT 40 BLK 21	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-22-14-0120
St Paul MN 55106-5345					_	\$43.20	
*1201 HANCOCK ST		*** Owner and Taxpa	yer ***			ψ.3.20	
*Ward: 7			Total Assessi	\$43.20			
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-14-0129
Po Box 17122	ADDITION LOT 39 BLK 21	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55117-0122						\$43.20	
*1199 HANCOCK ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 lential Streε				33-29-22-14-0131
1195 Hancock St	ADDITION LOT 37 BLK 21	Citywide Street Lightin	g	0.66	40.00	\$26.40	00 27 22 11 0101
St Paul MN 55106-5345						\$43.20	
*1195 HANCOCK ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:		\$43.20	
Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	 lential Streε				
Michael A Zalar	ADDITION LOT 36 BLK 21	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-14-0132
191 Hancock St						\$43.20	
St Paul MN 55106-5345		*** Owner and Taxpay	er ***				
1191 HANCOCK ST			Total Assessi	ment:		\$43.20	
*Ward: 7			This Paymen			\$0.00	
Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lisa E Mcduffie	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-14-0133
1189 Hancock St	ADDITION LOT 35 BLK 21	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55106-5345		data o tra	als als als			\$43.20	
*1189 HANCOCK ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Emily Griffith Samuelson	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	— — — — dential Stree				
Joseph Samuelson Iii	ADDITION LOT 32 BLK 21	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-14-0137
1177 Hancock St						\$43.20	
St Paul MN 55106-5345		*** Owner and Taxpay	er ***			•	
*1177 HANCOCK ST			Total Assessn	nent:	-	\$43.20	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$43.20	
	A COLTIANS DE OESIGEIS	Street Sweeping - Resid					
Shawn P Lynch 1173 Hancock St	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 31 BLK 21	Citywide Street Lightin		0.42	40.00	\$26.40	33-29-22-14-0138
St Paul MN 55106-5345		City wide Street Eightin	5	0.00	==		
*1173 HANCOCK ST		*** Owner and Taxpay	er ***			\$43.20	
*Ward: 7			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Syrstad Properties Plus Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comm	mercial/Art	1.02	60.00	\$61.20	33-29-22-14-0142
4994 Shady Trail St	ADDITION W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 29	Alley Sweeping		0.13	60.00	\$7.80	
Simi Valley CA 93063-0217	of EoT 3 BER 25	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*1230 3RD ST E *Ward: 7		*** Owner and Taxpaye	er ***			\$108.60	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$108.60	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$108.60	
Anthony Paul Cloutier	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comn	 mercial/Art			\$40.80	
Adele M Cloutier	ADDITION LOT 6 BLK 29	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-14-0143
1226 3rd St E		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5706					_	\$72.40	
*1226 3RD ST E		*** Owner and Taxpaye	er ***			4 , 2 , 1,	
*Ward: 7			Total Assessn	nent:	•	\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Comn	mercial/Art			<u>\$40.80</u>	33-29-22-14-0144
1224 3rd St E	ADDITION LOT 7 BLK 29	Alley Sweeping	iiciciai/Ait	0.13	40.00	\$5.20	33-29-22-14-0144
St Paul MN 55106-5706		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1224 3RD ST E					_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***			4 , 2 , 1,	
*Pending as of: 8/21/2019			Total Assessn	nent:	=	\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Scott M Haller	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Commerci	al/Art 1.02	80.00	\$81.60	33-29-22-14-0146
Sonia N Haller	ADDITION LOTS 10 AND LOT 11 BLK 29	Alley Sweeping	0.13	80.00	\$10.40	
1212 3rd St E	29	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-5706				_	\$144.80	
*1212 3RD ST E		*** Owner and Taxpayer **	*			
*Ward: 7		Tota	al Assessment:		\$144.80	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	roff Amount:		\$144.80	
	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Commerci	al/Art 1.02			
Angel Salas	MINN. LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Residentia		62.00	\$26.04	33-29-22-14-0147
1200 3rd St E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5706		Citywide Street Lighting	0.66	102.00	\$67.32	
*1200 3RD ST E		,		_	\$144.56	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$144.30	
		Tota	al Assessment:	\$144.56		
		Thi	s Payment:	\$0.00		
		Cur	rent Year Principal:	\$0.00		
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$144.56	
John Ner Ri	RIFLE PARK ADDITION, ST. PAUL, MINN. LOTS 3 AND LOT 4 BLK 3	Street Sweeping - Residentia		102.00	\$42.84	33-29-22-14-0148
Say Lay Ku Mya	Markin Zeries III. Vi Zeri Vi Zeri V	Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 102.00	\$10.40 \$67.32	
1207 Conway St		Citywide Street Lighting	0.00	102.00		
St Paul MN 55106-5710		*** Owner and Tavaar **	*		\$120.56	
*1207 CONWAY ST		*** Owner and Taxpayer **				
*Ward: 7 *Pending as of: 8/21/2019			al Assessment:		\$120.56	
rending as of: 6/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$120.56	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 150
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jordan Brown	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0150
1219 Conway St	ADDITION LOT 14 BLK 29	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5710		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1219 CONWAY ST *Ward: 7		*** Owner and Taxpayo	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$48.40	
Nor Y Chang	A. GOTZIANS RE OF SIGEL'S ADDITION LOT 16 BLK 29	Street Sweeping - Resid Alley Sweeping	ientiai Strec	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-14-0152
Pa X Chang		Citywide Street Lighting	σ	0.13	40.00	\$26.40	
1229 Conway St St Paul MN 55106-5710		City wide Street Eighting	5	0.00	==		
*1229 CONWAY ST		*** Owner and Taxpayo	er ***			\$48.40	
*Ward: 7		1 7			-		
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment			\$0.00	
			Current Year I	-		\$0.00 \$0.00	
			Payoff Amou			\$48.40	
			1 ayon Amou	nt.		340.40	
Green Jacket Llc	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-14-0153
2950 Highland Rd	ADDITION LOT 17 BLK 29	Alley Sweeping		0.13	40.00	\$5.20	
Mound MN 55364-9464		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1233 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 1:
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brandon Stecher	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	dential Stree	0.42	54.00	\$22.68	33-29-22-14-0154
1237 Conway St	ADDITION W 14 FT OF LOT 19 AND ALL OF LOT 18 BLK 29	Alley Sweeping		0.13	54.00	\$7.02	
St Paul MN 55106-5710	ALL OF LOT 18 BLK 29	Citywide Street Lightin	ıg	0.66	54.00	\$35.64	
*1237 CONWAY ST						\$65.34	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	nent:		\$65.34	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$65.34	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resi	— — — — Iential Stree				22 20 22 14 0155
1241 Conway St	ADDITION W 27 FT OF LOT 20 AND	Alley Sweeping	dential Street	0.13	53.00	\$6.89	33-29-22-14-0155
St Paul MN 55106-5710	EX W 14 FT LOT 19 BLK 29	Citywide Street Lightin	ıσ	0.66	53.00	\$34.98	
*1241 CONWAY ST		, ,	6		=	\$64.13	
*Ward: 7		*** Owner and Taxpay	er ***			\$04.13	
*Pending as of: 8/21/2019			Total Assessi	nent:	-	\$64.13	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.13	
	- CONTINUE DE OFFICE LE	Ctured Community Brain					
Padmini Ma Yang	A. GOTZIANS RE OF SIGEL'S ADDITION EX W 27 FT LOT 20 AND	Street Sweeping - Residence Sweeping	dential Stree	0.42 0.13	53.00 53.00	\$22.26 \$6.89	33-29-22-14-0156
1247 Conway St	ALL OF LOT 21 BLK 29	Citywide Street Lightin	nor.	0.13	53.00	\$34.98	
St Paul MN 55106-5710		Citywide Street Lightin	ıg	0.00	55.00 <u> </u>	•	
*1247 CONWAY ST *Ward: 7		*** Owner and Taxpay	er ***			\$64.13	
*Pending as of: 8/21/2019		- ···	Total Assessi	nant:	<u>.</u>	\$64.13	
-			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Carrent 1 Car	microst.		φυ.υυ	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas P Dochniak	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Residen	ntial Stree	0.42	60.00	\$25.20	33-29-22-14-0157
1251 Conway St	ADDITION W 20 FT OF LOT 23 AND ALL OF LOT 22 BLK 29	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5710		Citywide Street Lighting		0.66	60.00	\$39.60	
1251 CONWAY ST		*** Owner and Taxpayer	. ***			\$72.60	
Ward: 7		- Owner and Taxpayer					
Pending as of: 8/21/2019			Total Assessm			\$72.60	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$72.60	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resider	ntial Stree	0.42			33-29-22-14-0159
261 Conway St	ADDITION E 20 FT OF LOT 24 AND	Alley Sweeping		0.13	12.00	\$1.56	33-27-22-14-0137
t Paul MN 55106-5710	ALL OF LOT 25 BLK 29	Citywide Street Lighting		0.66	126.50	\$83.49	
1261 CONWAY ST					_	\$138.18	
Ward: 7		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019		-	Total Assessm	ent:		\$138.18	
			This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amour	nt:		\$138.18	
	RIFLE PARK ADDITION, ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	71.00	<u>\$29.82</u>	
Attn: Comptroller	MINN. EX S 125 FT THE E 120 FT OF	Citywide Street Lighting		0.66	71.00	\$46.86	00 2) 22 11 0101
55 Wabasha St N Ste 400	LOT 12 AND EX N 72 FT THE E 120 FT OF LOT 1 BLK 2				=	\$76.68	
t Paul MN 55102-1602		*** Owner and Taxpayer	***			4,,,,,	
501 GRIFFITH ST		- -	Total Assessm	ent:	-	\$76.68	
Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2019		(Current Year P	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$76.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie Lor 1203 Conway St	RIFLE PARK ADDITION, ST. PAUL, MINN. E 60 FT OF S 125 FT OF E 1/2 OF LOT 12 BLK 2	Street Sweeping - Residence Citywide Street Lighting		0.42	92.50 92.50	\$38.85 \$61.05	33-29-22-14-0163
St Paul MN 55106-5708 *1203 CONWAY ST		*** Owner and Taxpaye	er ***			\$99.90	
*Ward: 7			Total Assessr	ment:		\$99.90	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$99.90	
Pahoua Thao Vue	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0166
Chadoua Vue	ADDITION LOT 20 BLK 19	Alley Sweeping		0.13	40.00	\$5.20	
1255 Fremont Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5325						\$48.40	
*1255 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Resident	ential Stree	0.42	40.00	<u>\$16.80</u>	33-29-22-14-0169
1213 Conway St	ADDITION LOT 12 BLK 29	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5710		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1213 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Curtis J Neff	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-14-0170
1215 Conway St	ADDITION LOT 13 BLK 29	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5710		Citywide Street Lighting		0.66	40.00	\$26.40	
*1215 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessn	nent:	-	\$48.40	
		,	This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
]	Payoff Amou	int:		\$48.40	
	A. GOTZIANS RE OF SIGEL'S	Street Sweeping - Reside		0.42			
Lidia Huitron	ADDITION E 1 FT OF LOT 18 AND ALL	Alley Sweeping	muur Surec	0.13	40.00	\$5.20	33-29-22-14-01/1
1253 Fremont Ave	OF LOT 19 BLK 19	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5325		,			_	\$48.40	
*1253 FREMONT AVE		*** Owner and Taxpayer	r ***			Ψτο.το	
*Ward: 7		;	Total Assessn	nent·	=	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	-		\$0.00	
		1	Payoff Amou	int:		\$48.40	
			- — — -				
Minn Conference Assoc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	193.00	\$196.86	33-29-22-21-0001
Seventh Day Adventists	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION SUBJ TO ESMT	Alley Sweeping		0.13	80.00	\$10.40	
7384 Kirkwood Ct N	LOTS I AND LOT 2 BLK 109	Citywide Street Lighting		0.66	193.00	\$127.38	
Maple Grove MN 55369-5270						\$334.64	
*1052 MINNEHAHA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessn			\$334.64	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
]	Payoff Amou	ınt:		\$334.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Blake Steinwand	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comr	mercial/Art	1.02	40.00	\$40.80	33-29-22-21-0002
1048 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION WITH ESMT	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4644	LOT 3 BLK 109	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1048 MINNEHAHA AVE E					=	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comr	— — — — mercial/Art				33-29-22-21-0003
1659 Headwaters Ln	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-21-0003
St Paul MN 55129-6234	DAYTON'S ADDITION LOT 4 BLK 109	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1044 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$72.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.40	
Teresa D Jackson	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comr	mercial/Art	1.02	40.00	\$40.80	33-29-22-21-0004
1040 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 5 BLK 109	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4644	5.11.16.18.185111.61.261. 9.524.109	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1040 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pre 4 Llc 7308 Aspen Ln N Unit 141	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOTS 7 AND	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	80.00 80.00 80.00	\$81.60 \$10.40 \$52.80	33-29-22-21-0006
Brooklyn Park MN 55428-6574 *1032 MINNEHAHA AVE E *Ward: 7	LOT 8 BLK 109 *** Owner and Ta		_		_	\$144.80	
*Pending as of: 8/21/2019			Total Assessm	nent:	=	\$144.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$144.80	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.02		\$40.80	33-29-22-21-0007
45 Center Rd	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 9 BLK 109	Alley Sweeping		0.13	40.00	\$5.20	
Circle Pines MN 55014-1647	DATIONS ADDITION LOT 7 BEK 107	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1024 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpay	er ***		_	\$72.40	
*Pending as of: 8/21/2019			Total Assessm	nant:		\$72.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$72.40	
			- -	- 			
Carol L Anderson	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-21-0008
1020 Minnehaha Ave E	DAYTON'S ADDITION LOT 10 BLK	Alley Sweeping Citywide Street Lighting	_	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55106-4644	109	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1020 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpay	er ***			\$72.40	
*Ward: / *Pending as of: 8/21/2019		Owner and Taxpay			-	<u> </u>	
1 chaing as of. 0/21/2017			Total Assessm			\$72.40	
			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Eileen Omizo-Whittenberg	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-21-0009
Leslie Hodgkins	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 11 BLK	Alley Sweeping		0.13	40.00	\$5.20	
1016 Minnehaha Ave E	109	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4644						\$72.40	
*1016 MINNEHAHA AVE E		*** Owner and Taxpayer	er *** 				
*Ward: 7			Total Assessme	ent:		\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$72.40	
Claude Monroe Sowers	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02			<u> </u>
1014 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-21-0010
St Paul MN 55106-4644	DAYTON'S ADDITION LOT 12 BLK 109	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
*1014 MINNEHAHA AVE E	107				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:	•	\$72.40	
		This Payment:				\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	
Jenny A Sigafoos	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02			33-29-22-21-0011
Kevin P Sigafoos	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	60.00	\$7.80	JJ-47-44-41-UU11
1008 Minnehaha Ave E	DAYTON'S ADDITION ELY 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 109	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
St Paul MN 55106-4644	LOT IT AND ALL OF LOT 15 BLK 109					\$108.60	
*1008 MINNEHAHA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessme	ent:	-	\$108.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$108.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mai Chong Xiong	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	101.50	\$42.63	33-29-22-21-0013	
1003 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	80.00	\$10.40		
St Paul MN 55106-2036	DAYTON'S ADDITION LOTS 16 AND LOT 17 BLK 109	Citywide Street Lighting	;	0.66	101.50	\$66.99		
*1003 BEECH ST						\$120.02		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$120.02		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$120.02		
Marc Eaton	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0014	
1007 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 18 BLK	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4602	109	Citywide Street Lighting	;	0.66	40.00	\$26.40		
*1007 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		
		-						
Walter D Peck	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0016	
Barbara J Peck	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 20 BLK	Alley Sweeping		0.13	40.00	\$5.20		
1015 Beech St	109	Citywide Street Lighting	;	0.66	40.00	\$26.40		
St Paul MN 55106-4602						\$48.40		
*1015 BEECH ST		*** Owner and Taxpayer	r *** 					
*Ward: 7			Total Assessme	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Saota Xiong Star	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0017	
13355 10th Ave N Ste 100	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20		
Plymouth MN 55441-5554	DAYTON'S ADDITION LOT 21 BLK 109	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*1019 BEECH ST					===	\$48.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		
Roshannon Turner	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0019	
1027 Beech St	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 23 BLK 109	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*1027 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$48.40		
Misty D Dilley	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0021	
1035 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 25 BLK	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4602	109	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*1035 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	ıt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Diane E Martin	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-22-21-0023	
1043 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 27 BLK	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4602	109	Citywide Street Lighting		0.66	40.00	\$26.40		
*1043 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpayer	***		_			
*Pending as of: 8/21/2019		7	Total Assessm	nent:		\$48.40		
		7	This Payment			\$0.00		
		(Current Year 1	Principal:		\$0.00		
			Current Year 1			\$0.00		
		I	Payoff Amou	nt:		\$48.40		
	- – – – – – – –							
Xiaoqiao Wei	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-22-21-0024	
3592 Rae Ln	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 28 BLK	Alley Sweeping		0.13	40.00	\$5.20		
Woodbury MN 55125-9336	109	Citywide Street Lighting		0.66	40.00	\$26.40		
*1047 BEECH ST		that a 1 T	ale ale ale			\$48.40		
*Ward: 7		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		7	Γotal Assessm	nent:		\$48.40		
		7	This Payment	:		\$0.00		
		(Current Year l	Principal:	\$0.00			
			Current Year			\$0.00		
		I	Payoff Amou	nt:		\$48.40		
Nicolas Resendiz	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Comme Street Sweeping - Resider		1.02 0.42	61.50 20.00	\$62.73 \$8.40	33-29-22-21-0027	
Cecilia Resendiz	ADDITION TO ST. PAUL LOT 1 BLK	Alley Sweeping	illiai Silcc	0.42	40.00	\$5.20		
1056 Beech St St Paul MN 55106-4603	108	Citywide Street Lighting		0.66	81.50	\$53.79		
*1056 BEECH ST		, ,			<u> </u>	\$130.12		
*Ward: 7		*** Owner and Taxpayer	***			\$130.12		
*Pending as of: 8/21/2019		7	Total Assessm	nent:	-	\$130.12		
		Т	This Payment:	:		\$0.00		
		(Current Year Principal:					
			Current Year 1			\$0.00		
		I	Payoff Amou	nt:		\$130.12		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 16
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Wilson	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0028
1054 Bech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 2 BLK 108	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1054 BEECH ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				
Kang Thao	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	chuai Succ	0.13	40.00	\$5.20	33-29-22-21-0029
1050 Beech St	ADDITION TO ST. PAUL LOT 3 BLK	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4603	108	,	>		_	\$48.40	
*1050 BEECH ST		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 7			Total Assessm	ant:	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou			\$48.40	
			1 ayon 7 mou			ψ+0.+v	
	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	33-29-22-21-0031
1040 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	30 27 22 21 0001
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 5 BLK 108	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1040 BEECH ST	100					\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0032
Attn: Comptroller	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK	Alley Sweeping		0.13	40.00	\$5.20	
555 Wabasha St N Ste 400	108	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55102-1602						\$48.40	
*1036 BEECH ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	– — — — ential Stree			<u> </u>	
6723 Cattail Ave S	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-21-0033
Cottage Grove MN 55016	ADDITION TO ST. PAUL LOT 7 BLK 108	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*1034 BEECH ST	108				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***			\$101.10	
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
			- 				
Rosa Yang	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Reside	enuai Strec	0.42	40.00	\$16.80 \$5.20	33-29-22-21-0036
10146 Andy Reese Ct	ADDITION TO ST. PAUL LOT 11 BLK	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Garden Grove CA 92843-1089	108	Citywide Sueet Lighting	;	0.00	40.00		
*1016 BEECH ST		*** Owner and Taxpayer	***			\$48.40	
*Ward: 7		Owner and Taxpayer	1				
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc Co Havenbrook Homes 3505 Koger Blvd Ste 400	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 108	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-21-0037
Duluth GA 30096-7672 *1012 BEECH ST	100	*** Owner and Taxpaye	r ***			\$48.40	
*Ward: 7			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
— — — — — — — William O Hintze	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0038
Karen L Hintze	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK	Alley Sweeping		0.13	40.00	\$5.20	
1446 Burns Ave	108	Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55106-6602						\$48.40	
*1008 BEECH ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	
	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			
15360 Painters Ln N	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
Stillwater MN 55082-1640	ADDITION TO ST. PAUL LOT 14 BLK 108	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1004 BEECH ST					==	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Casey Lines	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	33-29-22-21-0040
1002 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-3615	ADDITION TO ST. PAUL LOT 15 BLK 108	Citywide Street Lighting		0.66	82.00	\$54.12	
*1002 BEECH ST					==	\$93.76	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$93.76	
		•	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
		:	Payoff Amoun	t:		\$93.76	
Quality Residences Llc	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			
9617 Oak Ridge Tr	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-21-0043
Hopkins MN 55305-4642	ADDITION TO ST. PAUL LOT 18 BLK 108	Citywide Street Lighting		0.66	40.00	\$26.40	
*1011 MARGARET ST	108				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***			\$10.10	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
		:	Payoff Amount:			\$48.40	
				- 			
Kao Nou Fang	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0044
957 Reaney Ave Unit 2	ADDITION TO ST. PAUL LOT 19 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-3842	108	Citywide Street Lighting		0.66	40.00	\$26.40	
*1013 MARGARET ST		*** Owner and Taxpayer	***			\$48.40	
*Ward: 7		• •					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Chang Teng Yang May V Yang 1015 Margaret St	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 108	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-21-0045
St Paul MN 55106-4618 *1015 MARGARET ST		*** Owner and Taxpayer	r ***		_	\$48.40	
*Ward: 7		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree		40.00		33-29-22-21-0046
Chou Tou Heu	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
1021 Margaret St	ADDITION TO ST. PAUL LOT 21 BLK 108	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4618					_	\$48.40	
*1021 MARGARET ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			<u>33-29-22-21-0047</u>
8098 S Kalispell Way	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	00 2) 22 21 0017
Englewood CO 80112-4636	ADDITION TO ST. PAUL LOT 22 BLK 108	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1025 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Felix Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0048
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 23 BLK 108	Citywide Street Lighting		0.66	40.00	\$26.40	
*1029 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	nt:		\$48.40	
			This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Felix Cha	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				
1031 Margaret St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping	initial Street	0.13	40.00	\$5.20	33-29-22-21-0049
St Paul MN 55106-4618	ADDITION TO ST. PAUL LOT 24 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
*1031 MARGARET ST	108	,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***	ψτ0.τ0			
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$48.40	
		•	This Payment:			\$0.00	
		1	Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	. — — — — — — — — —						
Nao Soua Vue	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-21-0050
1035 Margaret St	ADDITION TO ST. PAUL LOT 25 BLK	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-4618	108	Citywide Street Lighting		0.00		<u> </u>	
*1035 MARGARET ST *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019						\$48.40	
			Total Assessme	int:		\$48.40 \$0.00	
			This Payment:		\$0.00 \$0.00		
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount			\$48.40	
			r ayon Amoun	ι.		340.40	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID	
Christin Light	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-22-21-0051	
1039 Margaret St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4618	108	Citywide Street Lighting		0.66	40.00	\$26.40		
*1039 MARGARET ST						\$48.40		
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***					
		-	Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$48.40		
Marcia T Ogharibhor	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-22-21-0054	
1051 Margaret St	BLOCK 108 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4618	108	Citywide Street Lighting		0.66	40.00	\$26.40		
*1051 MARGARET ST						\$48.40		
*Ward: 7		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40		
						\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		•	Current Year In	nterest:		\$0.00		
		1	Payoff Amount:			\$48.40		
								
Eileen B Tetu	CHARLES FRIEND'S SUBDIVISION OF BLOCK 108 OF LYMAN DAYTON'S	Street Sweeping - Commo Street Sweeping - Resider		1.02 0.42	61.50 20.00	\$62.73 \$8.40	33-29-22-21-0055	
Tamara Joy Tetu	ADDITION TO ST. PAUL LOT 30 BLK		mual Street	0.42	40.00	\$5.20		
1057 Margaret St	108	Alley Sweeping Citywide Street Lighting		0.13	40.00 81.50	\$5.20 \$53.79		
St Paul MN 55106-4618		City wide Street Lighting		0.00	01.50	· · · · · · · · · · · · · · · · · · ·		
*1057 MARGARET ST		*** 0 17	***			\$130.12		
*Ward: 7		*** Owner and Taxpayer	* ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$130.12		
		,	This Payment:			\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
		(Current Year Ir	iterest:		\$0.00		
		1	Payoff Amoun	t:		\$130.12		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Zelekash H Lemma	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0059
1044 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4619	MINN. EX S 10 FT FOR ALLEY LOT 12	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1044 MARGARET ST	BLK 101					\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42			33-29-22-21-0061
1036 Margaret St	BLOCKS 101 & 102, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	20 29 22 21 0001
St Paul MN 55119-4619	DAYTON'S ADDITION TO ST. PAUL, MINN. EX S 10 FT FOR ALLEY LOT 10	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1036 MARGARET ST	BLK 101					\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$48.40	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1858 County Road B E	BLOCKS 101 & 102, LYMAN	Alley Sweeping		0.13	60.00	\$7.80	33-27-22-21-0004
Maplewood MN 55109-2707	DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX W	Citywide Street Lighting	<u> </u>	0.66	60.00	\$39.60	
*1022 MARGARET ST	20 FT LOT 6 AND ALL OF LOT 7 BLK					\$72.60	
*Ward: 7	101	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	•	\$72.60	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Angel Morales Macias	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-21-0065
1016 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-4619	MINN. SUBJ TO ALLEY W 20 FT OF	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1016 MARGARET ST	LOT 6 AND ALL OF LOT 5 BLK 101					\$72.60	
*Ward: 7		*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessme	ent:	-	\$72.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$72.60	
David S Hartman	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42			
784 Cottage Ave E	BLOCKS 101 & 102, LYMAN	Alley Sweeping	ontial Street	0.13	40.00	\$5.20	33-29-22-21-0000
St Paul MN 55106-1711	DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	<u>.</u>	0.66	40.00	\$26.40	
*1012 MARGARET ST	MINN. EX S 10 FT FOR ALLEY LOT 4 BLK 101	, ,			=	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Blong Lee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0067
Tong Vang	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping		0.13	40.00	\$5.20	
8196 9th St N	MINN. EX S 10 FT FOR ALLEY LOT 3	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55128-5361	BLK 101					\$48.40	
*1010 MARGARET ST		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Richard G Gruber	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Residenti	al Stree 0.4	12 83.50	\$35.07	33-29-22-21-0069
10190 101st St N	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping Citywide Street Lighting	0.1		\$5.20	
Stillwater MN 55082-9406	Stillwater MN 55082-9406 MINN. EX S 10 FT FOR ALLEY LOT 1		0.6	0.66 83.50	\$55.11	
*1000 MARGARET ST	BLK 101			_	\$95.38	
*Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		То	tal Assessment:	\$95.38		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$95.38	
Sam Hoeun	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commerce	<u> </u>	$\frac{1}{100} - \frac{1}{100} - \frac{1}{100} - \frac{1}{100}$		33-29-22-21-0070
Chhorn Roeuth	BLOCKS 101 & 102, LYMAN	Street Sweeping - Residenti			\$26.67	33-29-22-21-00/0
1001 6th St E	DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.1		\$5.20	
St Paul MN 55106	MINN. EX N 10 FT FOR ALLEY LOT 30 BLK 101	Citywide Street Lighting	0.6		\$55.11	
*1001 6TH ST E	DEN TO			=	\$107.38	
*Ward: 7		*** Owner and Taxpayer **	**		Ψ107.30	
*Pending as of: 8/21/2019		To	tal Assessment:	\$107.38		
			is Payment:	\$0.00		
			rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$107.38	
Victoria See Yang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commerc	cial/Art 1.0)2 40.00	\$40.80	33-29-22-21-0071
1003 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping	0.1		\$5.20	
St Paul MN 55106-4608	MINN. EX N 10 FT FOR ALLEY LOT 29	Citywide Street Lighting	0.6	66 40.00	\$26.40	
*1003 6TH ST E	BLK 101			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		Total Assessment:			\$72.40	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Infinity S Yang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-21-0074	
Nao Thao	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping		0.13	40.00	\$5.20		
1015 6th St E	MINN. EX N 10 FT FOR ALLEY LOT 26	Citywide Street Lighting	,	0.66	40.00	\$26.40		
St Paul MN 55106-4608	BLK 101					\$72.40		
*1015 6TH ST E		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessme	ent:	\$72.40			
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amount:			\$72.40		
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm		1.02			22 20 22 21 0055	
Zoua Xiong BLOCKS 101 & 102, LYMAN 739 103rd Ave Ne Minneapolis MN 55434-4507 BLK 101 BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 25		Alley Sweeping	iciciai/Ait	0.13	40.00	\$5.20	33-29-22-21-0075	
		Citywide Street Lighting	.	0.66	40.00	\$26.40		
		eng wide sureer Eighning	,	0.00		\$72.40		
*1021 6TH ST E	321.10	*** Owner and Taxpaye	r ***			\$72.40		
*Ward: 7		Total Assessment:				\$72.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
-			-	rincinal:		\$0.00		
			Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00		
						\$72.40		
			1 ayon moun			<i>\$72.</i> 10		
Khamsee Xiong	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	nercial/Art	1.02		\$40.80	33-29-22-21-0076	
1023 6th St E	BLOCKS 101 & 102, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	20 25 22 21 00.0	
St Paul MN 55106-4608	DAYTON'S ADDITION TO ST. PAUL, MINN. EX N 10 FT FOR ALLEY LOT 24	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40		
*1023 6TH ST E	BLK 101					\$72.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:			-	\$72.40		
			This Payment: Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amoun	t:		\$72.40		

Number of Taxpaser	21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 172	
Alley Sweeping	Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID	
DAY 100 S ADDITION TO ST PAUL STORY DAY 100 S ADDITION TO ST PAUL Ward: 7	Mark A Lottmann		Street Sweeping - Com	mercial/Art				33-29-22-21-0079	
Stream S	1041 6th St E								
***Owner and Taxpayer *** ***Comer and Taxpayer	St Paul MN 55106-4608		Citywide Street Lighting	g	0.66	80.00	\$52.80		
*Pending as of: 8/21/2019 **Pending as of: 8/21/2019 ***Owner and Taxpayer *** ***O	*1041 6TH ST E	19 AND LOT 20 BLK 101					\$144.80		
Eva Z Martir			*** Owner and Taxpay	er ***					
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S144.80	*Pending as of: 8/21/2019		Total Assessment:				\$144.80		
Eva Z Martir				This Payment:			\$0.00		
Eva Z Martir H. M. RANNEYS SUBDIVISION Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 \$33-29-22-21-0080 1049 6th St E DAYTONS ADDITION TO ST. PAUL, MINN.EX N 10 FT FOR ALLEY LOT 18 BU.K 101 18				Current Year Pr	rincipal:		\$0.00		
Eva Z Martir				Current Year In	terest:		\$0.00		
BLOCKS 10 & 10 & 10 & 10 & 10 & 10 & 10 & 10				Payoff Amount	t:		\$144.80		
BLOCKS 10 & 10 & 10 & 10 & 10 & 10 & 10 & 10									
BLOCKS 10 & 10 & 10 & 10 & 10 & 10 & 10 & 10	Eva Z Martir	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-21-0080	
St Paul MN 55106-4608 MINN. EX N 10 FT FOR ALLEY LOT 18 BLK 101 S72.40	1049 bin St E		Alley Sweeping		0.13	40.00	\$5.20		
*1049 6TH ST E *Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer **** ***Owner and Taxpayer *** **Owner and Taxpayer *** **Owner and Taxpayer *** ***Owner and Taxpayer *** **Owner and Taxpayer *** **Ow	St Paul MN 55106-4608		Citywide Street Lightin	ıg	0.66	40.00	\$26.40		
*Pending as of: 8/21/2019 Total Assessment: \$72.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$72.40 Sonya Humes	*1049 6TH ST E	BLK 101					\$72.40		
This Payment: \$0.00	*Ward: 7		*** Owner and Taxpay	er ***					
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Assessment:			-	\$72.40		
Current Year Interest: S0.00 Payoff Amount: \$72.40				This Payment:			\$0.00		
Sonya Humes				-			\$0.00		
H. M. RANNEY'S SUBDIVISION Street Sweeping - Commercial/Art 1.02 45.00 \$45.90 33-29-22-21-0081			Current Year Interest:				\$0.00		
BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, St Paul MN 55106-4612 MINN. EX THE N 10 FT N 1/3 OF LOTS **643 EARL ST				t:		\$72.40			
BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, St Paul MN 55106-4612 MINN. EX THE N 10 FT N 1/3 OF LOTS **643 EARL ST									
BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. EX THE N 10 FT N 1/3 OF LOTS	Sonya Humes	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Com	mercial/Art	1.02	45.00	\$45.90	33-29-22-21-0081	
St Paul MN 55106-4612 *643 EARL ST *Ward: 7 *Pending as of: 8/21/2019 *In Annual Lot 17 BLK 101 MINN. EX THE N 10 FT N 1/3 OF LOTS 16 AND LOT 17 BLK 101 *** Owner and Taxpayer *** Total Assessment: \$86.00 This Payment: \$0.00 Current Year Principal: \$0.00	643 Earl St		Alley Sweeping		0.13	80.00	\$10.40		
*Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *Total Assessment: \$86.00 This Payment: \$0.00 Current Year Principal: \$0.00	St Paul MN 55106-4612		Citywide Street Lightin	ıg	0.66	45.00	\$29.70		
*Pending as of: 8/21/2019 *Total Assessment: \$86.00 This Payment: \$0.00 Current Year Principal: \$0.00	*643 EARL ST	16 AND LOT 17 BLK 101				<u>==</u>	\$86.00		
This Payment: \$0.00 Current Year Principal: \$0.00	*Ward: 7		*** Owner and Taxpay	er ***					
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Assessment:			-	\$86.00		
							\$0.00		
					rincipal:		\$0.00		
Current 1 car interest. \$0.00				Current Year Interest:			\$0.00		
Payoff Amount: \$86.00				Payoff Amount	t:		\$86.00		

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Init Rate	Quantity	Charge Amts	Property ID
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comme	ercial/Art	1.02	84.50	\$86.19	33-29-22-21-0082
7801 E Bush Lake Rd Ste 430	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting		0.66	84.50	\$55.77	
Minneapolis MN 55439-3160	MINN. S 2/3 OF LOTS 16 AND LOT 17					\$141.96	
*637 EARL ST	BLK 101	*** Owner and Taxpayer	***				
*Ward: 7			Γotal Assessmer	nt:	-	\$141.96	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Principal:			\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$141.96	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Comme		1.02			33-29-22-21-0085
1050 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	48.00	\$31.68	33-27-22-21-0003
St Paul MN 55106-4609	PAUL W 32 FT OF LOT 3 AND EX W 24 FT LOT 4 BLK 100				=	\$80.64	
*1050 6TH ST E		*** Owner and Taxpayer	***		_	<u> </u>	
*Ward: 7		Т	Γotal Assessmer	nt:		\$80.64	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	Payoff Amount	:		\$80.64	
Wong Family Llc	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Comme	ercial/Art				33-29-22-21-0086
6452 Hedgecroft Ave S	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	48.00	\$31.68	33-27-22-21-0000
Cottage Grove MN 55016-6758	PAUL W 24 FT OF LOT 4 AND EX W 16 FT LOT 5 BLK 100				_	\$80.64	
*1044 6TH ST E	11261 5 2216.00	*** Owner and Taxpayer	***			φοσιο :	
*Ward: 7			Γotal Assessmer	nt:		\$80.64	
*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$80.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elliett O Williams	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Com	mercial/Art	1.02	48.00	\$48.96	33-29-22-21-0087
1038 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL W 16 FT OF LOT 5 AND E 32 FT	Citywide Street Lightin	ng	0.66	48.00	\$31.68	
St Paul MN 55106-4609	OF LOT 6 BLK 100				_	\$80.64	
*1038 6TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$80.64	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$80.64	
	ADAM GOTZIAN'S SUB OF BLK. 100,		mercial/Art				33-29-22-21-0088
1577 Marion St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin		0.66	48.00	\$31.68	00 H) HE HI 0000
St Paul MN 55117-3637	PAUL EX E 32 FT LOT 6 AND ALL OF LOT 7 BLK 100				_	\$80.64	
*1032 6TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	-	\$80.64	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$80.64	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Com	mercial/Art				33-29-22-21-0089
1026 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightir		0.66	40.00	\$26.40	33-27-22-21-0007
St Paul MN 55106-4144	PAUL LOT 8 BLK 100				_	\$67.20	
*1026 6TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Axl Construction Co	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commen	rcial/Art	1.02	40.00	\$40.80	33-29-22-21-0090
13284 Pennsylvania Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 100	Citywide Street Lighting		0.66	40.00	\$26.40	
Savage MN 55378-1131		*** 0 1 7 1	ماد ماد ماد			\$67.20	
*1024 6TH ST E		*** Owner and Taxpayer *	***				
*Ward: 7		T	otal Assessment:	\$67.20			
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Princ	-		\$0.00	
			Current Year Inter			\$0.00	
		P	ayoff Amount:			\$67.20	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commer	rcial/Art	1.02	40.00	\$40.80	33-29-22-21-0091
1022 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 100	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4609						\$67.20	
*1022 6TH ST E		*** Owner and Taxpayer *	***				
*Ward: 7		T	otal Assessment:			\$67.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		P	ayoff Amount:			\$67.20	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Commer		1.02			33-29-22-21-0092
1016 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-21-0072
St Paul MN 55106-4609	PAUL LOT 11 BLK 100				=	\$67.20	
*1016 6TH ST E		*** Owner and Taxpayer *	***				
*Ward: 7		T	otal Assessment:	:		\$67.20	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	ayoff Amount:			\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 170
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Catherine M Wildenauer	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Com		1.02	40.00	\$40.80	33-29-22-21-0093
1012 6th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 100	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4609						\$67.20	
*1012 6TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	nent:		\$67.20	
*Pending as of: 8/21/2019			This Payment	::	\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	int:		\$67.20	
	ADAM GOTZIAN'S SUB OF BLK. 100,		— — — — mercial/Art	1.02			33-29-22-21-0094
1008 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 2) 22 21 00) .
St Paul MN 55106-4609	PAUL LOT 13 BLK 100				_	\$67.20	
*1008 6TH ST E		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessr	nent:		\$67.20	
*Pending as of: 8/21/2019			This Payment	i:	\$0.00		
			Current Year		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00	
						\$67.20	
	ADAM GOTZIAN'S SUB OF BLK. 100,	Street Sweeping - Com	— — — — mercial/Art				33-29-22-21-0095
1006 6th St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin		0.66	40.00	\$26.40	33-29-22-21-0093
St Paul MN 55106-4609	PAUL LOT 14 BLK 100				_	\$67.20	
*1006 6TH ST E		*** Owner and Taxpay	/er ***			Φ07.20	
*Ward: 7			Total Assessr	nent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 177	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Bee Vang	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	70.00	\$29.40	33-29-22-21-0100	
Mary Chang	CORRECTED MAP OF SUBJ TO & WITH ESMTS; LOT 5 & EX E 10 FT; LOT 6	Citywide Street Lighting		0.66	70.00	\$46.20		
1011 5th St E	BLK 2					\$75.60		
St Paul MN 55106-5233		*** Owner and Taxpayer	***					
*1011 5TH ST E		Т	Γotal Assessme	\$75.60				
*Ward: 7		Т	This Payment:	\$0.00				
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00		
			Current Year In			\$0.00		
		F	Payoff Amount	t:		\$75.60		
Brian S Eggen	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residen	— — — — ntial Stree				33-29-22-21-0101	
Abigail Eggen	CORRECTED MAP OF SUBJ TO & WITH	Citywide Street Lighting		0.66	45.00	\$29.70	00 2) 22 21 0101	
1021 5th St E	ESMTS; E 10 FT OF LOT 6 & W 35 FT OF LOT 7 BLK 2					\$48.60		
St Paul MN 55106-5233		*** Owner and Taxpayer	***					
*1021 5TH ST E			Total Assessme	nt:		\$48.60		
*Ward: 7		This Payment:				\$0.00		
*Pending as of: 8/21/2019			Current Year Principal:					
		Current Year Interest:				\$0.00		
		F	Payoff Amount	t:		\$48.60		
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residen						
1027 5th St E	CORRECTED MAP OF LOT 9 BLK 2	Citywide Street Lighting	iniai Suot	0.66	40.00	\$26.40	33-29-22-21-0103	
St Paul MN 55106-5233					=	\$43.20		
*1027 5TH ST E		*** Owner and Taxpayer	***			ψ13.20		
*Ward: 7		Total Assessment: This Payment:				\$43.20		
*Pending as of: 8/21/2019						\$0.00		
		(Current Year Pr	rincipal:		\$0.00		
			Current Year In			\$0.00		
		F	Payoff Amount	t:		\$43.20		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 178	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
D R Drywall Inc 10733 Grey Cloud Island Dr S	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 10 BLK 2	Street Sweeping - Residence Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-21-0104	
St Paul Park MN 55071-1140 *1031 5TH ST E		*** Owner and Taxpay	/er ***			\$43.20		
*Ward: 7		Owner and Taxpay						
*Pending as of: 8/21/2019			Total Assessm	\$43.20				
Tuning as on 0/21/2019			This Payment:			\$0.00		
			Current Year F	\$0.00				
			Current Year I Payoff Amoun			\$0.00 \$43.20		
Bee Vue 21301 Furman St Ne Wyoming MN 55092-9626 *1039 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 12 BLK 2	Street Sweeping - Resic Citywide Street Lightin *** Owner and Taxpay	ng	Principal:	40.00	\$16.80 \$26.40 \$43.20 \$43.20 \$0.00 \$0.00 \$0.00 \$43.20	33-29-22-21-0106	
		Start Savaria Pari				<u> </u>		
Sarah F Wood Daniel J Sellner	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF SUBJ TO ESMT	Street Sweeping - Resident Street Lighting Street Lighting		0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-21-0107	
1045 5th St E	LOT 13 BLK 2	eng wide sureer Eighni	-6	0.00		\$43.20		
St Paul MN 55106-5233		*** Owner and Taxpay	/er ***			\$43.20		
*1045 5TH ST E			Total Assessm	ent:		\$43.20		
*Ward: 7			This Payment:			\$0.00		
*Pending as of: 8/21/2019			Current Year F			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amour	nt:		\$43.20		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 179	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Homeward Residential Inc 4600 Regent Blvd Ste 200	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 14 BLK 2	Street Sweeping - Res Citywide Street Light		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-21-0108	
Irving TX 75063-2478 *1047 5TH ST E		*** Owner ***			_	\$43.20		
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20		
James Zieska	KUMLI'S ADDITION TO ST. PAUL,	*** Taxpayer and 3rd	<u>-</u>	<u> </u>			33-29-22-21-0108	
1047 5th St E St Paul MN 55106-5233 *1047 5TH ST E *Ward: 7 *Pending as of: 8/21/2019	CORRECTED MAP OF LOT 14 BLK 2	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	33-27-22-21-0100	
Alissa Michelle Brogan 605 Earl St St Paul MN 55106-4650 *605 EARL ST	605 Earl St CORRECTED MAP OF LOT 16 BLK 2 Street Sweep St Paul MN 55106-4650 Citywide Street		sidential Stree	1.02 0.42 0.66	73.50 20.00 93.50	\$74.97 \$8.40 \$61.71 \$145.08	33-29-22-21-0110	
*Ward: 7		*** Owner and Taxpa	ıyer ***					
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$145.08 \$0.00 \$0.00 \$0.00		
			Payoff Amo	ount:		\$145.08		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 180
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robbie Voss	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art	1.02	20.50	\$20.91	33-29-22-21-0111
Kristy Voss	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 1 BLK 110	Street Sweeping - Resid	dential Stree	0.42	58.50	\$24.57	
996 Minnehaha Ave E	DATIONS ADDITION LOT TIBER 110	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-4535		Citywide Street Lightin	ıg	0.66	79.00	\$52.14	
*996 MINNEHAHA AVE E						\$102.95	
*Ward: 7		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2019			Total Assess	ment:		\$102.95	
			This Paymer	nt:		\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$102.95	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art			\$40.80	33-29-22-21-0112
Shong Yang	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	30 27 22 21 0112
992 Minnehaha Ave	DAYTON'S ADDITION LOT 2 BLK 110	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55106-4535						\$72.40	
*992 MINNEHAHA AVE E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:	\$72.40		
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amount:			\$72.40	
Axl Construction Co	SCHIFFMANN'S SUBDIVISION OF		— — — - mercial/Art				33-29-22-21-0113
13284 Pennsylvania Ave	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	80.00	\$10.40	00 25 22 21 0110
Savage MN 55378-1131	DAYTON'S ADDITION LOTS 3 & LOT 4 BLK 110	Citywide Street Lightin	ıg	0.66	80.00	\$52.80	
*984 MINNEHAHA AVE E						\$144.80	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$144.80	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$144.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rosa E Collazo Gayton	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-21-0114
Rosa M Collazo	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 5 BLK 110	Alley Sweeping		0.13	40.00	\$5.20	
982 Minnehaha Ave E	DATION'S ADDITION LOT 3 BLK 110	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4535						\$72.40	
*982 MINNEHAHA AVE E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	mercial/Art	1.02			
976 Minnehaha Ave E	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-21-0113
St Paul MN 55106-4535	DAYTON'S ADDITION LOT 6 BLK 110	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*976 MINNEHAHA AVE E					<u> </u>	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$72.40	
			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
	SCHIEFWANNIC STEDINGSTON OF	Street Sweeping - Comm					
Lia Lee	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Alley Sweeping - Comm	nerciai/Art	0.13	40.00	\$40.80 \$5.20	33-29-22-21-0117
Ka Mai Vu 968 Minnehaha Ave E	DAYTON'S ADDITION LOT 8 BLK 110	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4535		enj mae saeet zignimg	>	0.00		\$72.40	
*968 MINNEHAHA AVE E		*** Owner and Taxpaye	er ***			\$72.40	
*Ward: 7			Total Assessm	nent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael D Owens Wendie E Owens	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Comm	nercial/Art	1.02	40.00 40.00	\$40.80 \$5.20	33-29-22-21-0118
964 Minnehaha Ave E	DAYTON'S ADDITION LOT 9 BLK 110	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55106-4535					_	\$72.40	
964 MINNEHAHA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessm	ent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	
United Hmong Investment Llc	SCHIFFMANN'S SUBDIVISION OF		ercial/Art	1.02			<u> </u>
778 Viking Dr	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	•• => == ==
Maplewood MN 55117-1666	DAYTON'S ADDITION LOT 11 BLK 110	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
*956 MINNEHAHA AVE E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	
Frederick Muschenheim Trust	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art		60.00		
C/O Carl W Muschenheim Trustee	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	60.00	\$7.80	00 27 22 21 0121
952 Minnehaha Ave E	DAYTON'S ADDITION E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 110	Citywide Street Lighting	ţ	0.66	60.00	\$39.60	
St Paul MN 55106-4535						\$108.60	
*952 MINNEHAHA AVE E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessm	ient:	-	\$108.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$108.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comme	ercial/Art	1.02	60.00	\$61.20	33-29-22-21-0122
452 Virginia St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION W 1/2 OF LOT	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55103-2353	13 AND ALL OF LOT 14 BLK 110	Citywide Street Lighting		0.66	60.00	\$39.60	
*946 MINNEHAHA AVE E						\$108.60	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessmen	nt:		\$108.60	
		T	Γhis Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:	:		\$108.60	
	-	- — — — — —					
Anthony Gerald Loesch	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Comme		1.02	20.00	\$20.40	33-29-22-21-0123
Tia Irene Mathieu	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 15 BLK	Street Sweeping - Residen	ntial Stree	0.42	61.00	\$25.62	
940 Minnehaha Ave E	110	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4535		Citywide Street Lighting		0.66	81.00	\$53.46	
*940 MINNEHAHA AVE E						\$104.68	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$104.68	
						\$0.00	
		C	Current Year Principal:		\$0.00		
		C	Current Year Int	erest:		\$0.00	
		P	Payoff Amount:				
		- Charle Constitute Decidence					
Robert H Puckett Iv	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Residen Alley Sweeping	nuai Suct	0.42 0.13	81.50 40.00	\$34.23 \$5.20	33-29-22-21-0124
Julie A Puckett	DAYTON'S ADDITION LOT 16 BLK	Citywide Street Lighting		0.13	81.50	\$53.79	
941 Beech St	110	City wide Street Lighting		0.00	o1.50		
St Paul MN 55106-4501 * 941 BEECH ST		*** Owner and Taxpayer	***			\$93.22	
*Ward: 7		· · -				ФОЗ 22	
*Pending as of: 8/21/2019			Total Assessmen	ıt:		\$93.22	
			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount:	:		\$93.22	

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Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>Quantity</u>	Charge Amts	Property ID	
Fyr Sfr Borrower Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree 0.	42 40.00	\$16.80	33-29-22-21-0125	
Co Havenbrook Homes	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.	13 40.00	\$5.20		
3505 Koger Blvd Ste 400	DAYTON'S ADDITION LOT 17 BLK 110	Citywide Street Lighting	0.	66 40.00	\$26.40		
Duluth GA 30096-7672				=	\$48.40		
*945 BEECH ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessment:	-	\$48.40		
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00		
		(Current Year Principal	:	\$0.00		
		(Current Year Interest:		\$0.00		
		F	Payoff Amount:		\$48.40		
	COLUMN AND IS CURDING IN OF	Street Sweeping - Residen		$\frac{1}{42} - \frac{1}{40.00}$			
Cristy Her	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Alley Sweeping - Resider		42 40.00 13 40.00	\$5.20	33-29-22-21-0126	
947 Beech St	DAYTON'S ADDITION LOT 18 BLK	Citywide Street Lighting		66 40.00	\$26.40		
St Paul MN 55106-4501	110	City wide Street Eighting	0.	=			
*947 BEECH ST *Ward: 7		*** Owner and Taxpayer	***		\$48.40		
*Pending as of: 8/21/2019							
1 cliding as 01. 6/21/2019			Total Assessment:		\$48.40		
			This Payment:		\$0.00		
			Current Year Principal	:	\$0.00		
			Current Year Interest:		\$0.00		
		F	Payoff Amount:		\$48.40		
John E Couette	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree 0.	42 40.00	\$16.80	33-29-22-21-0130	
Susan M Couette	BLOCKS 109 & 110, LYMAN	Alley Sweeping	0.	13 40.00	\$5.20	20 27 22 23 330	
963 Beech St	DAYTON'S ADDITION LOT 22 BLK 110	Citywide Street Lighting	0.	66 40.00	\$26.40		
St Paul MN 55106-4501				=	\$48.40		
*963 BEECH ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessment:		\$48.40		
*Pending as of: 8/21/2019		Γ	This Payment:		\$0.00		
		(Current Year Principal	:	\$0.00		
		(Current Year Interest:		\$0.00		
		F	Payoff Amount:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abbie Finger	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0132
5305 26th Ave S	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 24 BLK	Alley Sweeping		0.13	40.00	\$5.20	
Minneapolis MN 55417-1923	110	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*971 BEECH ST * Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Marc D Hudson	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-21-0133
Marpessa Hudson	DAYTON'S ADDITION LOT 25 BLK	Citywide Street Lighting	n	0.13	40.00	\$26.40	
975 Beech St Unit 1	110	City wide Street Lighting	5	0.00		<u> </u>	
St Paul MN 55106-4501		*** Owner and Taxpaye	· ***			\$48.40	
*975 BEECH ST		Owner and Taxpaye	<u> </u>				
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree				<u> </u>
Tari Goff	BLOCKS 109 & 110, LYMAN	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-21-0134
979 Beech St	DAYTON'S ADDITION LOT 26 BLK 110	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4501	110				_	\$48.40	
*979 BEECH ST		*** Owner and Taxpaye	er ***			\$ 10.10	
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 186
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Naocha Management Group Llc	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0136
860 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 28 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4523	110	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*989 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$48.40	
			- 				
Jany B Yang	SCHIFFMANN'S SUBDIVISION OF BLOCKS 109 & 110, LYMAN	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-21-0137
May Her Yang	DAYTON'S ADDITION LOT 29 BLK	Citywide Street Lighting	T.	0.13	40.00	\$26.40	
2127 Hawthorne Ave E	110	City wide Street Eighting	5	0.00	=		
St Paul MN 55119-3210 *991 BEECH ST		*** Owner and Taxpaye	_{2r} ***			\$48.40	
*Ward: 7		1 7			<u>-</u>		
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
1 chang as 01. 6/21/2017			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree				33-29-22-21-0139
994 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	82.00	\$10.66	33-27-22-21-0137
St Paul MN 55106-4502	PAUL EX ALLEY; LOTS 16 & LOT 17 BLK 107	Citywide Street Lighting	g	0.66	102.50	\$67.65	
*994 BEECH ST					_	\$121.36	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm			\$121.36	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$121.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph V Di Rico	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0140
990 Beech St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 18 BLK 107	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4502	PAUL EX ALLET LUT 18 BLK 10/	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*990 BEECH ST		*** Owner and Taxpaye	***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpaye			-		
1 chang as of. 6/21/2017			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$48.40	
Antione C Eggleston Jr	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Resid	ential Stree	0.42	40.00		33-29-22-21-0142
984 Bech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 21 0112
St Paul MN 55106-4502	PAUL EX ALLEY LOT 20 BLK 107	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*984 BEECH ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***	•			
*Pending as of: 8/21/2019			Total Assessm	ient:		\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Doday A Navilla	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Resid	ential Stree				
Rodney A Neville Po Box 211687	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping - Resid	omuai buot	0.42	40.00	\$5.20	33-29-22-21-0143
Eagan MN 55121-3687	PAUL EX ALLEY LOT 21 BLK 107	Citywide Street Lighting	<u>o</u>	0.66	40.00	\$26.40	
*976 BEECH ST		,	J	0.00		\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 18
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wallace E Gabbert	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0144
Jo Ann V Gabbert	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 22 BLK 107	Alley Sweeping		0.13	40.00	\$5.20	
974 Beech St	PAUL EX ALLET LOT 22 BLK 10/	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4502						\$48.40	
*974 BEECH ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	 ential Stree				33-29-22-21-0146
948 Beech St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	ciniai succ	0.13	40.00	\$5.20	33-29-22-21-0140
St Paul MN 55106-4502	PAUL EX ALLEY LOT 24 BLK 107	Citywide Street Lighting	Ĭ	0.66	40.00	\$26.40	
*948 BEECH ST		, ,			_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			ψτο.το	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Michael P Conrad	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0147
Deborah C Conrad	PAUL EX ALLEY LOT 25 BLK 107	Alley Sweeping		0.13	40.00	\$5.20	
528 Nevada Ave E		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55130-3210		*** 0 1 T				\$48.40	
*946 BEECH ST		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessr			\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chai Moua Yang	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	33-29-22-21-0152
Yia Thor	LYMAN DAYTON'S ADDITION TO ST. PAUL EX NLY 8 FT AND EX ELY 80	Alley Sweeping		0.13	40.00	\$5.20	
941 Margaret St	FT LOTS 1 2 AND LOT 3 BLK 107	Citywide Street Lighting	g	0.66	82.00	\$54.12	
St Paul MN 55106-4511					=	\$93.76	
*941 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	-	\$93.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$93.76	
Maria J Mackey	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree				33-29-22-21-0153
945 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	cittai strec	0.13	40.00	\$5.20	33-29-22-21-0153
St Paul MN 55106-4511	PAUL EX NLY 8 FT THE WLY 40 FT OF	Citywide Street Lighting	<u>o</u>	0.66	40.00	\$26.40	
*945 MARGARET ST	ELY 80 FT OF LOTS 1 2 AND LOT 3 BLK 107	, , ,	9		_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessm	ent·		\$48.40	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$48.40	
Paula Z Rose	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0154
Kimberly J Middendorf	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 29 22 21 010 1
949 Margaret St	PAUL EX NLY 8 FT THE ELY 40 FT OF LOTS 1 2 AND LOT 3 BLK 107	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4511	Eero i Ziinib Eer o Bekiivi					\$48.40	
*949 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 190
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Seth Goldberg	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0155
Renada Goldberg	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 4 BLK 107	Alley Sweeping		0.13	40.00	\$5.20	
951 Margaret St	TAGE EX ALLET EGT 4 BEK 10/	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-4511						\$48.40	
*951 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	33-29-22-21-0156
Steven George Plante	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 21 0100
955 Margaret St	PAUL EX ALLEY LOT 5 BLK 107	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4511						\$48.40	
*955 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	– — — – ential Stree				
961 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-21-0137
St Paul MN 55106-4511	PAUL EX ALLEY LOT 6 BLK 107	Citywide Street Lighting	7	0.66	40.00	\$26.40	
*961 MARGARET ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			* 10110	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen Allen	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-21-0158
976 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4512	PAUL EX ALLEY LOT 7 BLK 107	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*967 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Resid			40.00		
969 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Resid	ential Sirec	0.13	40.00	\$5.20	33-29-22-21-0159
St Paul MN 55106-4511	PAUL EX ALLEY LOT 8 BLK 107	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*969 MARGARET ST		, ,	6		_	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***	\$ +0.40			
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
						<u></u>	
Allison R Hinde	ADAM GOTZIAN'S SUB. OF BLK. 107, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-21-0160
973 Margaret St	PAUL EX ALLEY LOT 9 BLK 107	Alley Sweeping Citywide Street Lightin	Œ	0.13	40.00 40.00	\$3.20 \$26.40	
St Paul MN 55106-4511		City wide Street Lighting	g	0.00		-	
*973 MARGARET ST *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019		-------	Total Assessn	ant:	<u>-</u>	\$48.40	
-			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			current real.			ψυ.υυ	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Charles Drake	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0161	
15360 Painters Ln N	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 10 BLK 107	Alley Sweeping		0.13	40.00	\$5.20		
Stillwater MN 55082-1640	TAGE EA ALLET EGT TO BER TO	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*975 MARGARET ST *Ward: 7		*** Owner and Taxpaye	т ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$48.40		
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42			<u> </u>	
979 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 2) 22 21 0102	
St Paul MN 55106-4511	PAUL EX ALLEY LOT 11 BLK 107	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*979 MARGARET ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$48.40		
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-21-0163	
Steven George Plante	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 2) 22 21 0100	
955 Margaret St	PAUL EX ALLEY LOT 12 BLK 107	Citywide Street Lighting	5	0.66	40.00	\$26.40		
St Paul MN 55106-4511					_	\$48.40		
*981 MARGARET ST		*** Owner and Taxpayer	r ***					
*Ward: 7			Total Assessm	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0165
993 Margaret St	LYMAN DAYTON'S ADDITION TO ST. PAUL EX ALLEY LOT 14 BLK 107	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4511	FACE EX ALLET EOT 14 BEX 10/	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*993 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
 Frank R Felix	ADAM GOTZIAN'S SUB. OF BLK. 107,	Street Sweeping - Reside	ential Stree				
997 Margaret St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	42.00	\$5.46	33-27-22-21-0100
St Paul MN 55106-4511	PAUL EX ALLEY LOT 15 BLK 107	Citywide Street Lighting	Ţ	0.66	82.50	\$54.45	
*997 MARGARET ST		,			_	\$94.56	
*Ward: 7		*** Owner and Taxpaye	r ***			ψ, 1.50	
Pending as of: 8/21/2019			Total Assessi	ment:	-	\$94.56	
			This Paymen	t:		\$0.00	
			Current Year Principal:		pal:	\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$94.56	
Catherine E Nelson	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree				33-29-22-21-0167
998 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting		0.66	88.00	\$58.08	33-27-22-21-0107
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 15 BLK 102					\$95.04	
*998 MARGARET ST	MINN. LOT 13 BER 102	*** Owner and Taxpaye	r ***			Ψ, σ, σ, σ,	
*Ward: 7			Total Assessr	ment:	-	\$95.04	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$95.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborah Marie Arellano	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-21-0169
988 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-4512	MINN. LOT 13 BLK 102					\$43.20	
*988 MARGARET ST		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resident	— — — — dential Stree				33-29-22-21-0170
1935 Parkland Ct	BLOCKS 101 & 102, LYMAN	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 2) 22 21 01/0
St Paul MN 55119-4922	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 12 BLK 102				_	\$43.20	
*984 MARGARET ST		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessn	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Resi	— — — — dential Stree				——————————————————————————————————————
976 Margaret St	BLOCKS 101 & 102, LYMAN	Citywide Street Lightir		0.66	60.00	\$39.60	33-27-22-21-0172
St Paul MN 55106-4512	DAYTON'S ADDITION TO ST. PAUL, MINN. E 1/2 OF LOT 9 AND ALL OF				_	\$64.80	
*976 MARGARET ST	LOT 10 BLK 102	*** Owner and Taxpay	/er ***			4	
*Ward: 7			Total Assessn	ment:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bee Vang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside		0.42	60.00	\$25.20	33-29-22-21-0173
Peter Yang	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	3	0.66	60.00	\$39.60	
970 Margaret St	MINN. W 1/2 OF LOT 9 AND ALL OF					\$64.80	
St Paul MN 55106-4512	LOT 8 BLK 102	*** Owner and Taxpaye	er ***				
*970 MARGARET ST			Total Assessme	ent:	-	\$64.80	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	
Patrick J Zimmerman	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42			——————————————————————————————————————
Dorothy E Zimmerman	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-21-0174
966 Margaret St	DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 102				_	\$43.20	
St Paul MN 55106-4512		*** Owner and Taxpaye	er ***			4.0.2	
*966 MARGARET ST			Total Assessme	aut.	<u>-</u>	\$43.20	
*Ward: 7			This Payment:	ent:		\$43.20 \$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
				-		\$0.00	
		Current Year Interest: Payoff Amount:				\$43.20	
		- — — — — —					
Nicole A Hamp	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-21-0175
960 Margaret St	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4512 *960 MARGARET ST	MINN. LOT 6 BLK 102	*** Owner and Taxpaye	er ***			\$43.20	
*Ward: 7			Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kira M Storer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-21-0176
David J Storer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	5	0.66	40.00	\$26.40	
956 Margaret St	MINN. LOT 5 BLK 102					\$43.20	
St Paul MN 55106-4512		*** Owner and Taxpaye	r ***				
*956 MARGARET ST			Total Assessn	nent:		\$43.20	
*Ward: 7			This Payment	: :		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	– — — – ential Stree				33-29-22-21-0178
Co Havenbrook Homes	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	5	0.66	40.00	\$26.40	
3505 Koger Blvd Ste 400	MINN. LOT 3 BLK 102					\$43.20	
Duluth GA 30096-7672		*** Owner and Taxpaye	r ***				
*948 MARGARET ST			Total Assessn	nent:	_	\$43.20	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
Bethlehem Lutheran Ch	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Reside	– — — –				
655 Forest St	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting		0.66	213.00	\$140.58	33-29-22-21-01/9
St Paul MN 55106-4508	DAYTON'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 102	, ,	,		_	\$230.04	
*946 MARGARET ST	MINN. E013 I AND E01 2 BER 102	*** Owner and Taxpaye	r ***			\$250.04	
*Ward: 7			Total Assessn	nent:		\$230.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$230.04	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Josue Huerta Sanchez 941 6th St E St Paul MN 55106-4505	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 30 BLK 102	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin	lential Stree	1.02 0.42 0.66	20.00 66.50 86.50	\$20.40 \$27.93 \$57.09	33-29-22-21-0180
*941 6TH ST E *Ward: 7		*** Owner and Taxpay	er ***			\$105.42	
*Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$105.42 \$0.00 \$0.00 \$0.00 \$105.42	
Bethlehem Ev Lutheran Church 655 Forest St St Paul MN 55106-4508 *945 6TH ST E	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 29 BLK 102	Street Sweeping - Com Citywide Street Lightin	g	1.02 0.66	40.00	\$40.80 \$26.40 \$67.20	33-29-22-21-0181
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	
Gou Vue Sheng Vue 947 6th St St Paul MN 55106-4505	H. M. RANNEY'S SUBDIVISION BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 28 BLK 102	Street Sweeping - Com Citywide Street Lightin	g	1.02	40.00	\$40.80 \$26.40 \$67.20	33-29-22-21-0182
*947 6TH ST E *Ward: 7 *Pending as of: 8/21/2019			Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fong Hang	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm		1.02	40.00	\$40.80	33-29-22-21-0183
Choua Yang	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	g	0.66	40.00	\$26.40	
7516 Emerson Ave N	MINN. LOT 27 BLK 102					\$67.20	
Minneapolis MN 55444-2538		*** Owner and Taxpaye	er ***		_		
*951 6TH ST E			Total Assessn	nent:		\$67.20	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.20	
Jon-Michael D Wanczycki	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	mercial/Art	1.02		\$40.80	33-29-22-21-0184
955 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4505	MINN. LOT 26 BLK 102					\$67.20	
*955 6TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$67.20	
Epstein Enterprises Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comn	nercial/Art				<u> </u>
161 Marie Ave E	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-21-0103
West St Paul MN 55118-4004	DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO ESMT; LOT 25 BLK				_	\$67.20	
*963 6TH ST E	102	*** Owner and Taxpaye	er ***			***	
*Ward: 7			Total Assessn	nent·	-	\$67.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Stephen I Nemer	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm		1.02	40.00	\$40.80	33-29-22-21-0186
Crystal M Nemer	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	5	0.66	40.00	\$26.40	
965 6th St E	MINN. SUBJ TO ESMT; LOT 24 BLK					\$67.20	
St Paul MN 55106-4505	102	*** Owner and Taxpaye	r ***		_		
*965 6TH ST E			Total Assessme	ent:		\$67.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$67.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-22-21-0187
Eric Matheis	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
969 6th St E	MINN. LOT 23 BLK 102				===	\$67.20	
St Paul MN 55106-4505		*** Owner and Taxpaye	r ***				
*969 6TH ST E			Total Assessme	ent:	-	\$67.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$67.20	
	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Comm	nercial/Art	1.02			33-29-22-21-0190
Yolanda Ochoa	BLOCKS 101 & 102, LYMAN	Citywide Street Lighting		0.66	80.00	\$52.80	00 27 22 21 0170
985 6th St E	DAYTON'S ADDITION TO ST. PAUL, MINN. LOTS 19 & LOT 20 BLK 102					\$134.40	
St Paul MN 55106-4505		*** Owner and Taxpaye	r ***				
*985 6TH ST E			Total Assessme	ent:		\$134.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$134.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Danny Lee	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Con		1.02	40.00	\$40.80	33-29-22-21-0191
987 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Citywide Street Light	ing	0.66	40.00	\$26.40	
St Paul MN 55106-4505	MINN. SUBJ TO & WITH ESMT; LOT 18 BLK 102	*** Owner and Taxpa				\$67.20	
*987 6TH ST E *Ward: 7	BER 102	··· Owner and Taxpa					
*Ward: / *Pending as of: 8/21/2019			Total Assessn			\$67.20	
rending as of: 6/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$67.20	
Fyr Sfr Borrower Llc	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Con	mmercial/Art	1.02			33-29-22-21-0192
Co Havenbrook Homes	BLOCKS 101 & 102, LYMAN	Citywide Street Light	ing	0.66	40.00	\$26.40	
3505 Koger Blvd Ste 400	DAYTON'S ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH ESMT; LOT 17					\$67.20	
Duluth GA 30096-7672	BLK 102	*** Owner and Taxpa	ayer ***				
*991 6TH ST E			Total Assessn	nent:	-	\$67.20	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$67.20	
— — — — — — — — Walinda Bazan	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Con	mmercial/Art			\$20.40	33-29-22-21-0193
David Sanny Lee	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Street Sweeping - Res		0.42	68.00	\$28.56	
995 6th St E	MINN. LOT 16 BLK 102	Citywide Street Light	ing	0.66	88.00	\$58.08	
St Paul MN 55106-4505						\$107.04	
*995 6TH ST E		*** Owner and Taxpa	ayer ***				
*Ward: 7			Total Assessn	nent:		\$107.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	int:		\$107.04	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline F Langlois	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commo	nercial/Art	1.02	40.00	\$40.80	33-29-22-21-0195
994 6th St E	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-4506	BLK 99					\$67.20	
*994 6TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		-	Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$67.20	
	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commo	ercial/Art	1.02	40.00		<u> </u>
988 6th St E	BLOCK 99, LYMAN AND DAYTON'S	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-21-0170
St Paul MN 55106-4506	ADDITION TO ST. PAUL, MINN. LOT 3 BLK 99				=	\$67.20	
*988 6TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		-	Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:	ant.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$67.20	
Julie Michelle Seitz	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Commo	ercial/Art	1.02	80.00	\$81.60	33-29-22-21-0197
980 E Sixth St	BLOCK 99, LYMAN AND DAYTON'S	Citywide Street Lighting		0.66	80.00	\$52.80	00 25 22 21 025.
St Paul MN 55106-4506	ADDITION TO ST. PAUL, MINN. LOTS 4 AND LOT 5 BLK 99					\$134.40	
*980 6TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		-	Total Assessme	ent:	-	\$134.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pi	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$134.40	
			•			•	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Martha A Walker 974 6th St E St Paul MN 55106-4506	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 7 BLK 99	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-21-0199
* 974 6TH ST E *Ward: 7		*** Owner and Taxpayer	r ***		_	\$72.40	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$72.40	
Absolute Value Enterprises Llc	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-21-0200
Agent: Thomas Kingston	BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 8	Alley Sweeping		0.13	40.00	\$5.20	
1786 Carroll Ave	BLK 99	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-5234						\$72.40	
*970 6TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessme	ent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$72.40	
	SNOW & MILLER'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02			
2575 Dellwood Ave	BLOCK 99, LYMAN AND DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-21-0202
Roseville MN 55113-3209	ADDITION TO ST. PAUL, MINN. LOT 10 BLK 99	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*962 6TH ST E	TO BER 77				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Esmeranda Harper 956 6th St E St Paul MN 55106-4506	SNOW & MILLER'S SUBDIVISION OF BLOCK 99, LYMAN AND DAYTON'S ADDITION TO ST. PAUL, MINN. LOT 11 BLK 99	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-21-0203
*956 6TH ST E *Ward: 7		*** Owner and Taxpay	er ***		_	\$72.40	
*Ward: / *Pending as of: 8/21/2019		Owner and ruxpay	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$72.40 \$0.00 \$0.00 \$0.00 \$72.40	
Donald E Kroohn Dawn L Kroohn 983 5th St E St Paul MN 55106-5231	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 2 BLK 1	Street Sweeping - Residence Citywide Street Lighting	g	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	33-29-22-21-0209
*983 5TH ST E *Ward: 7 *Pending as of: 8/21/2019		o mar and rangey	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$48.60 \$0.00 \$0.00 \$0.00 \$48.60		
Piper Rentals Llc C/O Bruggeman Builders 9260 Jeffrey Blvd N Stillwater MN 55082-9350	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 3 BLK 1	Street Sweeping - Residence Citywide Street Lightin	g		45.00 45.00 —	\$18.90 \$29.70 \$48.60	
*985 5TH ST E *Ward: 7 *Pending as of: 8/21/2019		. ,	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Burgess A Harrison	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resid		0.42	99.50	\$41.79	33-29-22-21-0212
995 5th St E	CORRECTED MAP OF LOT 5 BLK 1	Citywide Street Lightin	ıg	0.66	99.50	\$65.67	
St Paul MN 55106-5231						\$107.46	
*995 5TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessr	nent:		\$107.46	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$107.46	
	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Com	mercial/Art			\$62.73 —	——————————————————————————————————————
1053 Beech St	BLOCKS 109 & 110, LYMAN	Street Sweeping - Resid		0.42	40.00	\$16.80	33-27-22-21-0213
St Paul MN 55106-4602	DAYTON'S ADDITION LOT 29 & LOT 30 BLK 109	Alley Sweeping		0.13	80.00	\$10.40	
*1053 BEECH ST	30 BEAL 10)	Citywide Street Lightin	g	0.66	101.50	\$66.99	
*Ward: 7						\$156.92	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assessr	nent:	-	\$156.92	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$156.92	
Byron K Matthews Sr	CHARLES FRIEND'S SUBDIVISION OF	Street Sweeping - Resid	 dential Streε				33-29-22-21-0218
1030 Beech St	BLOCK 108 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	00 25 22 21 0210
St Paul MN 55106-4603	ADDITION TO ST. PAUL LOT 8 BLK 108	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1030 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$48.40	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 205
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Rebecca S Green	H. M. RANNEY'S SUBDIVISION	Street Sweeping - Commer	rcial/Art	1.02	40.00	\$40.80	33-29-22-21-0220
1009 6th St E	BLOCKS 101 & 102, LYMAN DAYTON'S ADDITION TO ST. PAUL,	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4608	MINN. SUBJ TO ALLEY; LOT 28 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
*1009 6TH ST E	101					\$72.40	
*Ward: 7		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2019		To	otal Assessme	nt:		\$72.40	
		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amount	t:		\$72.40	
Julianna M Helminski	SCHIFFMANN'S SUBDIVISION OF	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	33-29-22-21-0222
983 Beech St	BLOCKS 109 & 110, LYMAN DAYTON'S ADDITION LOT 27 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4501	110	Citywide Street Lighting		0.66	40.00	\$26.40	
*983 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer *	***		_		
*Pending as of: 8/21/2019		Te	otal Assessme	nt:	\$48.40		
		T	his Payment:		\$0.00		
		C	Current Year Pr	rincipal:	\$0.00		
		C	Current Year In	terest:	\$0.00		
		P	ayoff Amount	t:		\$48.40	
Joseph Chermak	STINSON'S SUBDIVISION OF BLOCK 111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Commer		1.02	22.00	\$22.44	33-29-22-22-0001
938 Minnehaha Ave E	TO ST. PAUL LOT 1 BLK 111	Street Sweeping - Resident	tial Stree	0.42	61.00	\$25.62	
St Paul MN 55106-4533		Alley Sweeping Citywide Street Lighting		0.13 0.66	44.00 83.00	\$5.72 \$54.78	
*936 MINNEHAHA AVE E		Citywide Street Lighting		0.00	63.00		
*Ward: 7		*** Owner and Taxpayer *	***			\$108.56	
*Pending as of: 8/21/2019		- Owner and Taxpayer					
			otal Assessme	nt:		\$108.56	
			his Payment:			\$0.00	
			Current Year Pr	\$0.00			
			Current Year In			\$0.00	
		Pa	ayoff Amount	t:		\$108.56	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 206
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Vaneng B Lee	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm	nercial/Art	1.02	79.00	\$80.58	33-29-22-22-0002
930 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 2 & LOT 3 BLK 111	Alley Sweeping		0.13	79.00	\$10.27	
St Paul MN 55106-4533	10 S1. FAUL LUIS 2 & LUI S BLK III	Citywide Street Lighting	;	0.66	79.00	\$52.14	
*930 MINNEHAHA AVE E						\$142.99	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$142.99	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$142.99	
Christopher E Fitzgerald	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm	ercial/Art				
924 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	icroids 7 ire	0.13	40.00	\$5.20	33-29-22-22-0003
St Paul MN 55106-4533	TO ST. PAUL LOT 4 BLK 111	Citywide Street Lighting	ŗ.	0.66	40.00	\$26.40	
*924 MINNEHAHA AVE E		, ,	,		_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	r ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessme	unt:	\$72.40		
•			This Payment:				
			Current Year Pr	rincinal:		\$0.00 \$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$72.40	
Fyr Sfr Borrower Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm	nercial/Art	1.02		\$40.80	33-29-22-22-0004
Co Havenbrook Homes	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-22-000-
3505 Koger Blvd Ste 400	TO ST. PAUL LOT 5 BLK 111	Citywide Street Lighting	5	0.66	40.00	\$26.40	
Duluth GA 30096-7672					<u> </u>	\$72.40	
*922 MINNEHAHA AVE E		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount	t:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 2	
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID	
Mary Diane Halterman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-22-0007	
912 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 111	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4533	TOST. FACE EOT & BERTH	Citywide Street Lighting	;	0.66	40.00	\$26.40		
*912 MINNEHAHA AVE E						\$72.40		
*Ward: 7		*** Owner and Taxpayer	r *** 					
*Pending as of: 8/21/2019			Total Assessm			\$72.40		
			This Payment:			\$0.00		
			Current Year I	Principal:	\$0.00			
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$72.40		
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm						
902 Minnehaha Ave E	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	iciciai/Ait	0.13	40.00	\$5.20	33-29-22-22-0009	
St Paul MN 55106-4533	TO ST. PAUL LOT 10 BLK 111	Citywide Street Lighting	ī	0.66	40.00	\$26.40		
		City wide Street Eighting	,	0.00	=			
*902 MINNEHAHA AVE E *Ward: 7		*** Owner and Taxpayer	r ***			\$72.40		
*Pending as of: 8/21/2019		· ·						
1 chaing as of. 0/21/2019		Total Assessment:				\$72.40		
			This Payment:			\$0.00		
			Current Year I	•	\$0.00			
			Current Year I			\$0.00		
			Payoff Amou	nt:		\$72.40		
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm	ercial/Art				33-29-22-22-0010	
Po Box 33441	111 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Reside		0.42	73.00	\$30.66	00 H/ HH-HH-UUIU	
St Paul MN 55133-3441	TO ST. PAUL LOTS 11 THRU 14 AND EX W 39 25/100 FT OF N 53 FT LOT 15	Alley Sweeping		0.13	202.00	\$26.26		
*888 MINNEHAHA AVE E	BLK 111	Citywide Street Lighting	5	0.66	233.00	\$153.78		
Ward: 7					_	\$373.90		
Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***					
			Total Assessm	nent:	•	\$373.90		
			This Payment:			\$0.00		
			Current Year I			\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amoun	nt•		\$373.90		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven Timothy Hannig	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comm	mercial/Art	1.02	24.00	\$24.48	33-29-22-22-0011
24138 Franklin Lake Trl	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX ST W 39 25/100 FT OF	Street Sweeping - Resident		0.42	61.00	\$25.62	
Pelican Rapids MN 56572-7158	N 53 FT OF LOT 15 BLK 111	Citywide Street Lighting	g	0.66	85.00	\$56.10	
*716 MENDOTA ST *Ward: 7		*** Owner and Taxpaye	er ***			\$106.20	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$106.20	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$106.20	
Qwest Corporation	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree				
C/O Century Link Prop Tax Dept	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	241.00	\$31.33	33-27-22-22-0012
Po Box 2599	TO ST. PAUL LOTS 16 THRU LOT 21 BLK 111	Citywide Street Lighting	g	0.66	366.00	\$241.56	
Olathe KS 66063-0599	DLK III				_	\$426.61	
*879 BEECH ST		*** Owner and Taxpaye	er ***			4 1 - 0.0 1	
*Ward: 7		Total Assessment:				\$426.61	
*Pending as of: 8/21/2019			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$426.61	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	ential Stree				
2950 Highland Rd	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-22-0013
Mound MN 55364-9464	TO ST. PAUL LOT 22 BLK 111	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*903 BEECH ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
J & B Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0014
2100 Lamplight Dr	111 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 111	Alley Sweeping		0.13	40.00	\$5.20	
Woodbury MN 55125-1654		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*905 BEECH ST *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	nt:	=	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
United Hmong Investment Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			33-29-22-22-0015
778 Viking Dr Maplewood MN 55117-1666 *911 BEECH ST	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-22-0013
	TO ST. PAUL LOT 24 BLK 111	Citywide Street Lighting	5	0.66	40.00	\$26.40	
					_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***	· 			
*Pending as of: 8/21/2019			Total Assessme	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
5745 3rd St Ne	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	ontial Street	0.13	40.00	\$5.20	33-29-22-22-0010
Minneapolis MN 55432-5457	TO ST. PAUL LOT 25 BLK 111	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*915 BEECH ST					=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***			ψ 10.10	
*Pending as of: 8/21/2019			Total Assessme This Payment:	nt:	-	\$48.40	
					\$0.00		
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eladio Saldivar Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-22-0017
919 Beech St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4524	TO ST. PAUL LOT 26 BLK 111	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*919 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$48.40	
Melissa P Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	— — — — lential Stree			<u> </u>	<u> </u>
923 Beech St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-22-0018
923 BEECH ST St Paul MN 55106-4524 *923 BEECH ST	TO ST. PAUL LOT 27 BLK 111	Citywide Street Lightin	g	0.66	40.00	\$26.40	
					_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Strac			<u>\$16.80</u>	
Heike E Johnson 927 Beech St	STINSON'S SUBDIVISION OF BLOCK 111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Resid	ichilai Sifet	0.42	40.00	\$16.80 \$5.20	33-29-22-22-0019
	TO ST. PAUL LOT 28 BLK 111	Citywide Street Lightin	σ	0.66	40.00	\$26.40	
St Paul MN 55106-4524		City wide Succe Eightin	ь	0.00	=	· · · · · · · · · · · · · · · · · · ·	
*927 BEECH ST *Ward: 7		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019		1 3	Total Assessr	nent [,]		\$48.40	
			This Payment			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mai Yia Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-22-0020
762 Jessie St	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55130-4121	TO ST. PAUL LOT 29 BLK 111	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*933 BEECH ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$48.40	
Adan P Torres	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resid	 lential Stree				
C/O Aspa Properties Llc	111 OF LYMAN DAYTON'S ADDITION	Alley Sweeping Resid	icitiai Stree	0.13	43.00	\$5.59	33-29-22-22-0021
2995 Frederick Pkwy Maplewood MN 55109-1422	TO ST. PAUL LOT 30 BLK 111	Citywide Street Lightin	g	0.66	83.00	\$54.78	
			C		_	\$95.23	
*935 BEECH ST		*** Owner and Taxpayer ***				Ψ/3.23	
*Ward: 7			Total Assessment:				
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$95.23	
	PODEDT D I EWIS SUPPLYISION OF	Street Sweeping - Resid			83.50		
Jeffrey R Borden	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Alley Sweeping - Resid	ientiai Stret	0.42	43.00	\$5.59	33-29-22-22-0022
936 Beech St	ADDITION TO ST. PAUL LOT 1	Citywide Street Lightin	σ	0.66	83.50	\$55.11	
St Paul MN 55106-4525		City wide Street Eightin	5	0.00	=	·	
*936 BEECH ST *Ward: 7		*** Owner and Taxpay	er ***			\$95.77	
*Pending as of: 8/21/2019		1 3	Total Assessr	nent:		\$95.77	
			This Payment			\$0.00	
			This Payment: Current Year Principal:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou			\$ 95.77	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID	
Francisco Barrientos	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0023	
934 Beech St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4525	ADDITION TO ST. FAUL LOT 2	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*934 BEECH ST		*** Owner and Taxpaye	***			\$48.40		
*Ward: 7		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree				22 20 22 22 0024	
	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	chilai Silec	0.13	40.00	\$5.20	33-29-22-22-0024	
Keesha Kay Pfeifer 930 Beech St	ADDITION TO ST. PAUL LOT 3	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40		
St Paul MN 55106-4525		, ,	2		_	\$48.40		
*930 BEECH ST		*** Owner and Taxpaye	er ***			\$ +0.+0		
*Ward: 7			Total Assessm	nent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:					
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$48.40		
		. — — — — —						
Hoang Dinh Nguyen	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0025	
1327 Lafond Ave	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-2035		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*924 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	er ***		_			
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40		
			This Payment			\$0.00		
			Current Year Principal:					
			Current Year			\$0.00		
			Payoff Amou	nt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate Quantity		Charge Amts	Property ID
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-22-0026
Deanna J Layer	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5	Alley Sweeping		0.13	40.00	\$5.20	
922 Beech St	ADDITION TO ST. FACE LOT	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4525		*** 0 1 7	بات بات بات		_	\$48.40	
*922 BEECH ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$48.40	
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	 lential Streε				
Vanhsy Lor	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-22-0028
706 Jessamine Ave	ADDITION TO ST. PAUL LOT 7	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-2506		,	-		_	\$48.40	
*914 BEECH ST		*** Owner and Taxpaye	er ***			Ψ10.10	
*Ward: 7			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Linda M Page	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-22-0029
Norman A Page Jr	ADDITION TO ST. PAUL LOT 8	Alley Sweeping	_	0.13	40.00	\$5.20 \$26.40	
910 Beech St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-4525		**** 0 1 7	de de de			\$48.40	
*910 BEECH ST		*** Owner and Taxpayo	er *** 				
*Ward: 7			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
James Swartwood	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0030	
5537 Dupont Ave S	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9	Alley Sweeping		0.13	40.00	\$5.20		
Minneapolis MN 55419-1647	ADDITION TO ST. FACE LOT 9	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*904 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$48.40		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40		
			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		
		Start Sanguing Boild						
United Hmong Investment Llc	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-22-0031	
778 Viking Dr Maplewood MN 55117-1666 *900 BEECH ST	ADDITION TO ST. PAUL LOT 10	Citywide Street Lighting	σ	0.13	40.00	\$26.40		
		City wide Succe Lighting	5	0.00	==			
		*** Owner and Taxpaye	ar ***			\$48.40		
*Ward: 7		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessment:			\$48.40		
			This Payment			\$0.00		
			Current Year	-		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		
Thomas D St George	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree				33-29-22-22-0032	
896 Beech St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-22-0032	
St Paul MN 55106-4525	ADDITION TO ST. PAUL LOT 11	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*896 BEECH ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessr	ment:		\$48.40		
			This Payment	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Colleen M Press	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0033	
894 Beech St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-4525	ADDITION TO ST. FACE LOT 12	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*894 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$48.40		
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year F			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$48.40		
	DODEDT B LEWIS SURDIVISION OF	Street Sweeping - Reside						
Nhiateng Stephen Herr	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Alley Sweeping - Reside	ential Street	0.42	40.00	\$5.20	33-29-22-22-0035	
Zoe Lee Herr	ADDITION TO ST. PAUL LOT 14	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40		
4156 Bellaire Ave St Paul MN 55110-3910		eny mae zavet zigning	>	0.00		\$48.40		
*884 BEECH ST		*** Owner and Taxpaye	r ***			\$48.40		
*Ward: 7			Total Assessm	nent:	-	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$48.40		
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	antial Street					
Julie Worrall	BLK. 106 LYMAN DAYTON'S	Alley Sweeping - Reside	ential Stret	0.42	40.00	\$5.20	33-29-22-22-0036	
882 Beech St St Paul MN 55106-4524	ADDITION TO ST. PAUL LOT 15	Citywide Street Lighting	ŗ	0.66	82.00	\$54.12		
*882 BEECH ST		,	,		_	\$93.76		
*Ward: 7		*** Owner and Taxpaye	r ***			\$93.70		
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$93.76		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amour	nt:		\$93.76		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Todd Tarbert	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42	83.00	\$34.86	33-29-22-22-0037	
881 Margaret St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL W 2 FT OF	Alley Sweeping		0.13	42.00	\$5.46		
St Paul MN 55106-4509	LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	g	0.66	83.00	\$54.78		
*881 MARGARET ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$95.10		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$95.10		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$95.10		
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid						
Selena S Peou	BLK. 106 LYMAN DAYTON'S	Alley Sweeping - Resid	ential Street	0.42	38.00	\$13.96 \$4.94	33-29-22-22-0038	
885 Margaret St	ADDITION TO ST. PAUL E 38 FT OF	Citywide Street Lighting	or .	0.66	38.00	\$25.08		
St Paul MN 55106-4509	LOT 17	City wide Succe Digiting	5	0.00	=	\$45.98		
*885 MARGARET ST *Ward: 7		*** Owner and Taxpaye	er ***		\$43.98			
*Pending as of: 8/21/2019								
			Total Assessment: This Payment:			\$45.98 \$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$45.98		
			·					
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42			33-29-22-22-0040	
795 Buffalo St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	22 27 22 22 00 10	
St Paul MN 55117-5520	ADDITION TO ST. PAUL LOT 19	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*893 MARGARET ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40		
			This Payment	::		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gena M Holland	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-22-0041
897 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 20	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*897 MARGARET ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Resid	dential Stree			<u>\$16.80</u>	33-29-22-22-0043
823 7th St E	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	20 23 22 22 00 10
St Paul MN 55106-5016	ADDITION TO ST. PAUL LOT 22	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*905 MARGARET ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	PODERT B. LEWIS SURDIVISION OF	Stuart Syraming Desir					
Dadders Estates Llc	ROBERT P. LEWIS' SUBDIVISION OF BLK. 106 LYMAN DAYTON'S	Street Sweeping - Resid Alley Sweeping	ienuai Strec	0.42	40.00	\$5.20	33-29-22-22-0044
351 Kellogg Blvd E St Paul MN 55101-1411	ADDITION TO ST. PAUL LOT 23	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*909 MARGARET ST		,g	-6		_	\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessr	ment:	-	\$48.40	
			This Payment			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 21
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theodore C Friberg	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	27.00	\$11.34	33-29-22-22-0045
911 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	27.00	\$3.51	
St Paul MN 55106-4509	ADDITION TO ST. PAUL W 26 1/2 FT OF LOT 24	Citywide Street Lighting	5	0.66	27.00	\$17.82	
*911 MARGARET ST					===	\$32.67	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$32.67	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$32.67	
Look And Datty Demonstra Llo	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	ential Stree				
Jack And Betty Properties Llc 1841 Glen Terr	BLK. 106 LYMAN DAYTON'S	Alley Sweeping	chilai Sirec	0.42	27.00	\$3.51	33-29-22-22-0046
St Paul MN 55116	ADDITION TO ST. PAUL E 13 1/2 FT OF	Citywide Street Lighting		0.66	27.00	\$17.82	
*915 MARGARET ST	LOT 24 AND W 13 FT OF LOT 25	, , ,	,		_	\$32.67	
*Ward: 7		*** Owner and Taxpayer	r ***			\$32.07	
*Pending as of: 8/21/2019			Total Assessm	. amt.	-	\$32.67	
C			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$32.67	
			1 ayon milou			\$52.07	
Jamie Combs	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0048
919 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	CC 23 22 22 00 10
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 26	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*919 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Lee Xiong	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0051
931 Margaret St	BLK. 106 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4509	ADDITION TO ST. PAUL LOT 29	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*931 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Sarah R Degner Riveros	ROBERT P. LEWIS' SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	83.50	\$35.07	33-29-22-22-0052
935 Margaret St	BLK. 106 LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55106-4509	18811161116181111162261 30	Citywide Street Lighting	5	0.66	83.50	\$55.11	
*935 MARGARET ST						\$95.77	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$95.77	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$95.77	
				. <u> </u>			
Bethlehem Lutheran Ch	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	324.00	\$136.08	33-29-22-22-0053
655 Forest St	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 1 THRU LOT 5	Alley Sweeping		0.13	201.00	\$26.13	
St Paul MN 55106-4508	BLK 103	Citywide Street Lighting	5	0.66	324.00	\$213.84	
*655 FOREST ST						\$376.05	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$376.05	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$376.05	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William P Healey Jr	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0054
Julie L Smith Healey	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
916 Margaret St	TO ST. PAUL LOT 6 BLK 103	Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55106-4510						\$48.40	
*916 MARGARET ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			
Po Box 836	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-22-0033
Lake Elmo MN 55042-0436	TO ST. PAUL LOT 7 BLK 103	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*912 MARGARET ST					<u> </u>	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
K & B Estates Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				22 20 22 22 0060
C/O Karen A Bliss	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	innai Succ	0.13	40.00	\$5.20	33-29-22-22-0060
900 Sandhurst Dr W	TO ST. PAUL LOT 12 BLK 103	Citywide Street Lighting		0.66	40.00	\$26.40	
Roseville MN 55113-4427					_	\$48.40	
*892 MARGARET ST		*** Owner and Taxpayer	r ***			Ψ10.10	
*Ward: 7			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
May Kou Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-22-22-0061
438 Van Dyke St	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55119-3439	TO ST. PAUL LOT 13 BLK 103	Citywide Street Lighting		0.66	40.00	\$26.40	
*890 MARGARET ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Residen	ential Stree				<u> </u>
11670 Fountains Dr Unit 200	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	iniai Stree	0.13	40.00	\$5.20	33-29-22-22-0062
Maple Grove MN 55369-3071	TO ST. PAUL LOT 14 BLK 103	Citywide Street Lighting		0.66	40.00	\$26.40	
*884 MARGARET ST		, ,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer ***				ψτο.τυ	
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$48.40	
		-	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$48.40	
Two City Holdings Llc	STINSON'S SUBDIVISION OF BLOCK 103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Resider	ential Stree	0.42	81.50	\$34.23	33-29-22-22-0063
9617 Oak Ridge Trl	TO ST. PAUL LOT 15 BLK 103	Alley Sweeping		0.13	40.00	\$5.20 \$53.79	
Minnetonka MN 55305-4642		Citywide Street Lighting		0.66	81.50	· · · · · · · · · · · · · · · · · · ·	
*880 MARGARET ST		*** Owner and Taxpayer	. ***			\$93.22	
*Ward: 7 *Pending as of: 8/21/2019		-				#02.22	
g v			Total Assessme	ent:		\$93.22	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	ι:		\$93.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Huerta	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	33-29-22-22-0068
Debra V Huerta	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 103	Alley Sweeping		0.13	40.00	\$5.20	
895 6th St E	10011110220120321110	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-4503 * 895 6TH ST E		*** Owner and Taxpaye	er ***			\$72.40	
*Ward: 7		1 7	Total Assessm	ent:		\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comn			40.00		
James E Scheid	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Comm	nerciai/Art	0.13	40.00	\$5.20	33-29-22-22-0069
901 6th St E St Paul MN 55106-4503	TO ST. PAUL LOT 21 BLK 103	Citywide Street Lighting	ĵ	0.66	40.00	\$26.40	
*901 6TH ST E		,	>		_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***	\$72.40			
*Pending as of: 8/21/2019			Total Assessm		\$72.40		
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$72.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comn	nercial/Art	1.02			33-29-22-22-0070
907 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-22-0070
St Paul MN 55106-4503	TO ST. PAUL LOT 22 BLK 103	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*903 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.40	
			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Buness Holdings Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-22-0076
9658 Hillside Trl S	103 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 28 BLK 103	Alley Sweeping		0.13	40.00	\$5.20	
Cottage Grove MN 55016-3746	TO ST. FACE EOT 20 BER 105	Citywide Street Lighting		0.66	40.00	\$26.40	
*929 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessme	ent:	-	\$72.40	
		Γ	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$72.40	
Hector Ortiz Dominguez	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comme	ercial/Art	1.02			
931 6th St E	103 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	cicial/Air	0.13	40.00	\$5.20	33-29-22-22-0077
St Paul MN 55106-4503	TO ST. PAUL LOT 29 BLK 103	Citywide Street Lighting		0.66	40.00	\$26.40	
*931 6TH ST E		,			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***			\$72.40	
*Pending as of: 8/21/2019		· · · · · · · · · · · · · · · · · · ·					
C		Total Assessment: This Payment:				\$0.00	
			Current Year P	rinainal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$72.40	
			·				
John Lofton	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Comme	ercial/Art	1.02	20.00	\$20.40	33-29-22-22-0078
Christine Lofton	103 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Residen	ntial Stree	0.42	61.50	\$25.83	00 17 11 11 0070
935 6th St E	TO ST. PAUL LOT 30 BLK 103	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4503		Citywide Street Lighting		0.66	81.50	\$53.79	
*935 6TH ST E						\$105.22	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$105.22	
		Т	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		F	Payoff Amoun	t:		\$105.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hugh Wegwerth	DANA AND HUMES SUBDIVISION	Street Sweeping - Comm	nercial/Art	1.02	39.00	\$39.78	33-29-22-22-0088
14448 Bentley Way	BLK 98 ETC. EX E 1 FT LOT 14	Alley Sweeping		0.13	39.00	\$5.07	
Rosemount MN 55068-4966		Citywide Street Lighting	g	0.66	39.00	\$25.74	
*898 6TH ST E					_	\$70.59	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$70.59	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.59	
	DANA AND HUMES SUBDIVISION	Street Sweeping - Comm	mercial/Art				22 20 22 22 0000
896 6th St E	BLK 98 ETC. LOT 15	Alley Sweeping	ilereiai/1tit	0.13	82.00	\$10.66	33-29-22-22-0089
St Paul MN 55106-4504		Citywide Street Lighting	2	0.66	40.00	\$26.40	
*896 6TH ST E		,	>		_	\$77.86	
*Ward: 7		*** Owner and Taxpaye	er ***			\$77.80	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$77.86	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$77.86	
Spencer Xiong Llc	DANA AND HUMES SUBDIVISION	Street Sweeping - Comm		1.02	124.00	\$126.48	33-29-22-22-0090
Attn:Jeff Spencer	BLK 98 ETC. LOT 7	Street Sweeping - Resid	ential Stree	0.42	39.00	\$16.38	
2365 Mcknight Rd		Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55109-2211		Citywide Street Lighting	3	0.66	163.00	\$107.58	
*628 MENDOTA ST						\$255.51	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assess	ment:		\$255.51	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$255.51	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Uni Associates Llc	DANA AND HUMES SUBDIVISION	Street Sweeping - Resid	lential Stree	0.42	38.00	\$15.96	33-29-22-22-0091
Co Michael Wony	BLK 98 ETC. LOT 6	Alley Sweeping		0.13	38.00	\$4.94	
Po Box 6783		Citywide Street Lightin	g	0.66	38.00	\$25.08	
St Paul MN 55106-0783		*** 0 1 T	***			\$45.98	
*624 MENDOTA ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.98	
	DANA AND HUMES SUBDIVISION	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
29756 Red Pine Dr	BLK 98 ETC. LOT 5	Alley Sweeping		0.13	38.00	\$4.94	33-29-22-22-0092
Breezy Point MN 56472-6000		Citywide Street Lightin	g	0.66	38.00	\$25.08	
*622 MENDOTA ST					_	\$45.98	
*Ward: 7		*** Owner and Taxpay	er ***			4.2.	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$45.98	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.98	
		Church Core : D ::				<u> </u>	
Yong Yia Vue	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 4	Street Sweeping - Resid Alley Sweeping	lential Stree	0.42 0.13	38.00 38.00	\$15.96 \$4.94	33-29-22-22-0093
612 Mendota St		Citywide Street Lightin	σ	0.13	38.00	\$25.08	
St Paul MN 55106-4514		City wide Street Eighting	5	0.00	=	\$45.98	
*616 MENDOTA ST *Ward: 7		*** Owner and Taxpay	er ***			\$45.98	
*Pending as of: 8/21/2019		1 7	Total Assessm	ant:		\$45.98	
-			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$45.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Y Yang	DANA AND HUMES SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	33-29-22-22-0094
612 Mendota St	BLK 98 ETC. EX S 20 62/100 FT LOT 2 AND ALL OF LOT 3	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55106-4514	AND ALL OF LOT 3	Citywide Street Lighting	5	0.66	55.00	\$36.30	
*612 MENDOTA ST			also also also		_	\$66.55	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$66.55	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$66.55	
Patrick Y Yang	DANA AND HUMES SUBDIVISION	Street Sweeping - Reside	ential Stree				33-29-22-22-0097
612 Mendota St	BLK 98 ETC. LOT 8	Alley Sweeping		0.13	82.00	\$10.66	00 1/ 11 11 00/
St Paul MN 55106-4514		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*893 5TH ST E						\$53.86	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$53.86	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$53.86	
Chouatang Vang	DANA AND HUMES SUBDIVISION	Street Sweeping - Reside	– — — — ential Stree	0.42			
Blia Yang	BLK 98 ETC. LOTS 9 AND LOT 10	Alley Sweeping		0.13	80.00	\$10.40	33-29-22-22-0098
901 5th Street East		Citywide Street Lighting	Ţ	0.66	80.00	\$52.80	
St Paul MN 55106-5229					_	\$96.80	
*901 5TH ST E		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	nent:	-	\$96.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$96.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Vang 2455 Dahl Cir E	DANA AND HUMES SUBDIVISION BLK 98 ETC. LOT 11	Street Sweeping - Resid	lential Stree	0.42	42.00 42.00	\$17.64 \$5.46	33-29-22-22-0099
Maplewood MN 55119-5894		Citywide Street Lightin	g	0.66	42.00	\$27.72	
*907 5TH ST E						\$50.82	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$50.82	
			This Paymer	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$50.82	
		Street Severing Design				£16.00	
Ying Xiong 909 5th St E	FREEMAN'S SUB. OF THE E 1/2 OF BLK. 98 L. DAYTON'S ADD. LOT 5	Street Sweeping - Resid	ientiai Stret	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-22-0100
St Paul MN 55106-5229	BLK 98	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*909 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***			Ψ.σσ	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
Alexander Kuck	FREEMAN'S SUB. OF THE E 1/2 OF	Street Sweeping - Resid	Jantial Strac				
Morgan Kuck	BLK. 98 L. DAYTON'S ADD. LOT 7	Alley Sweeping	iciliai succ	0.42	40.00	\$5.20	33-29-22-22-0102
917 5th St E	BLK 98	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-5229					_	\$48.40	
*917 5TH ST E		*** Owner and Taxpay	er ***			*	
*Ward: 7			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Dennis P Bastian Kathleen A Bastian 923 5th St E	FREEMAN'S SUB. OF THE E 1/2 OF BLK. 98 L. DAYTON'S ADD. LOT 8 BLK 98	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-22-0103
*923 5TH ST E		*** Owner and Taxpayer	xpayer ***		_	\$48.40	
*Ward: 7			Γotal Assessment:	:	-	\$48.40	
*Pending as of: 8/21/2019		T	Γhis Payment:			\$0.00	
		(Current Year Prince	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$48.40	
Marguerite R Tenerelli	SCHIFFMANN PLACE LOT 5	Street Sweeping - Residen	 ntial Stree	0.42	45.00		33-29-22-22-0105
929 5th St E		Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55106-5229		Citywide Street Lighting		0.66	45.00	\$29.70	
*929 5TH ST E						\$54.45	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessment:	:		\$54.45	
		Т	This Payment:			\$0.00	
		(Current Year Prince	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$54.45	
	SCHIFFMANN PLACE LOT 6	Street Sweeping - Residen		0.42	——————————————————————————————————————		33-29-22-22-0106
933 5th St E		Alley Sweeping		0.13	51.00	\$6.63	•• => == == v10v
St Paul MN 55106-5229		Citywide Street Lighting		0.66	87.50	\$57.75	
*933 5TH ST E						\$101.13	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		<u>-</u> Т	Γotal Assessment:	:	-	\$101.13	
		Т	Γhis Payment:			\$0.00	
		(Current Year Prine	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$101.13	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shahzad & Co Llc	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commerc		222.00	\$226.44	33-29-22-22-0117
2104 17th Ave E	BLOCK 112 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 14 AND	Citywide Street Lighting	0.66	222.00	\$146.52	
St Paul MN 55109-1735	LOT 15 BLK 112	7th/Arcade Area ASL	0.87	100.00	\$87.00	
[:] 871 7TH ST E		*** 1 T	ale ale		\$459.96	
Ward: 7		*** Owner and Taxpayer *	<u> </u>			
Pending as of: 8/21/2019		То	tal Assessment:		\$459.96	
		Th	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$459.96	
	JOHNSTONES SUBDIVISION OF	Street Sweeping - Commerce				
74 7th St E	BLOCK 112 OF LYMAN DAYTON'S	Street Sweeping - Residenti		134.00	\$56.28	33-29-22-22-0118
t Paul MN 55106-4517	ADDITION TO ST. PAUL SUBJ TO 7TH	Alley Sweeping	0.13	10.00	\$1.30	
874 7TH ST E	ST THE FOL LOTS 16 AND 17 EX PART WLY OF A L RUN FROM PT ON SLY L	Citywide Street Lighting	0.66	218.00	\$143.88	
Ward: 7	OF WIDENED 7TH ST 8 3/10 FT NELY	7th/Arcade Area ASL	0.87	84.00	\$73.08	
Pending as of: 8/21/2019					\$360.22	
ronding do on oranger		*** Owner and Taxpayer *	**			
		То	tal Assessment:		\$360.22	
		Th	is Payment:		\$0.00	
			rrent Year Principal:	\$0.00 \$0.00		
			Current Year Interest:			
		Pa	yoff Amount:		\$360.22	
	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Residenti				
Iai Moua	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping	0.13	39.00	\$5.07	33-27-22-22-0120
76 Beech St	ST. PAUL LOT 1 BLK 105	Citywide Street Lighting	0.66	81.00	\$53.46	
t Paul MN 55106-4523					\$92.55	
681 MENDOTA ST		*** Owner and Taxpayer *	**			
Ward: 7		To	tal Assessment:		\$92.55	
Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$92.55	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Tou Yang Mayjoua Ly 5590 157th Way N	OTTO'S SUBDIVISION OF BLOCK 105 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 105	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	33-29-22-22-0130
Hugo MN 55038-8472 * 866 BEECH ST		*** Owner and Taxpayer	yer ***		_	\$47.19	
*Ward: 7		•	Total Assessme	ent:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.19	
	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Reside	ential Stree	0.42			
Allen Lee	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	39.00	\$5.07	
862 Beech St	ST. PAUL LOT 4 BLK 105	Citywide Street Lighting	5	0.66	39.00	\$25.74	
St Paul MN 55106-4523						\$47.19	
*862 BEECH ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$47.19	
	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Reside	ential Stree	0.42		\$16.38	
Julin S Moua	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	39.00	\$5.07	33-27-22-22-0132
860 Beech St	ST. PAUL LOT 5 BLK 105	Citywide Street Lighting	5	0.66	39.00	\$25.74	
St Paul MN 55106-4523					_	\$47.19	
*860 BEECH ST		*** Owner and Taxpayer	r ***			* . ,	
*Ward: 7		•	Total Assessme	ent:		\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bloominghome Properties Llc	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-22-0134
836 High St	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 105	Alley Sweeping		0.13	39.00	\$5.07	
Newport MN 55055-1612	SI. FAUL EUT / BEK 105	Citywide Street Lighting	3	0.66	39.00	\$25.74	
*850 BEECH ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$47.19	
*Pending as of: 8/21/2019		1 7	Total Assessm	nent:	<u> </u>	\$47.19	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$47.19	
Fong Xiong	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-22-0135
Nang Neyer Her	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 105	Alley Sweeping		0.13	39.00	\$5.07	
848 Beech St	SI. FAUL LOT & BLK 103	Citywide Street Lighting	3	0.66	39.00	\$25.74	
St Paul MN 55106-4523						\$47.19	
*848 BEECH ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	-	\$47.19	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.19	
Warners Outdoor Solutions Inc	OTTO'S SUBDIVISION OF BLOCK 105 OF LYMAN DAYTON'S ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-22-0136
6625 Bailey Rd	ST. PAUL LOT 9 BLK 105	Alley Sweeping Citywide Street Lighting		0.13	39.00	\$5.07	
Woodbury MN 55129-2524		Citywide Street Lighting	3	0.66	39.00	\$25.74	
*840 BEECH ST		*** Owner and Taxpaye	·· ***			\$47.19	
*Ward: 7		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm			\$47.19	
			This Payment			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$47.19	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 239
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Warners Outdoor Solutions Inc 6625 Bailey Rd Woodbury MN 55129-2524	OTTO'S SUBDIVISION OF BLOCK 105 OF LYMAN DAYTON'S ADDITION TO ST. PAUL E 3 FT OF LOT 11 AND ALL OF LOT 10 BLK 105	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	42.00	\$17.64 \$5.46 \$27.72	33-29-22-22-0137
*838 BEECH ST *Ward: 7		*** Owner and Taxpayer	***	_	\$50.82	
*Pending as of: 8/21/2019			otal Assessment:		\$50.82	
			This Payment:		\$0.00	
		(Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
		ŀ	Payoff Amount:		\$50.82	
	OTTO'S SUBDIVISION OF BLOCK 105	Street Sweeping - Comme	ercial/Art 1.02	35.00	\$35.70	33-29-22-22-0140
824 7th St E	OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX NWLY 14 FT FOR ST THE	Alley Sweeping	0.13		\$3.90	
St Paul MN 55106-4562	FOL THE E 1/2 OF LOT 13 AND EX E 29 FT MOL LOT 12 BLK 105	Citywide Street Lighting 7th/Arcade Area ASL	0.66 0.87		\$23.10 \$30.45	
*824 7TH ST E *Ward: 7	FI MOL LOT 12 BLK 103	, 1111111111111111111111111111111111111	0.07	=	\$93.15	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***		4 ,55112	
		Ī	otal Assessment:	\$93.15		
			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$93.15	
Myong Yi 824 7th St E	OTTO'S SUBDIVISION OF BLOCK 105 OF LYMAN DAYTON'S ADDITION TO	Street Sweeping - Comme Alley Sweeping	rcial/Art 1.02 0.13		\$115.26 \$7.80	33-29-22-22-0141
St Paul MN 55106-4562	ST. PAUL SUBJ TO STS THE W 1/2 OF	Citywide Street Lighting	0.66		\$74.58	
*822 7TH ST E	LOT 13 AND ALL OF LOT 14 BLK 105	7th/Arcade Area ASL	0.87	47.00	\$40.89	
*Ward: 7		*** Owner and Taxpayer	***	_	\$238.53	
*Pending as of: 8/21/2019					4220.52	
			otal Assessment: This Payment:		\$238.53 \$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		F	ayoff Amount:		\$238.53	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 241
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carol J Murto	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-22-0145
833 Margaret St	OTTO'S SUBDIVISION LOT 4	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-4526		Citywide Street Lighting	5	0.66	39.00	\$25.74	
*833 MARGARET ST *Ward: 7		*** Owner and Taxpaye	r ***			\$47.19	
*Pending as of: 8/21/2019			Total Assessme	ent:	<u>-</u>	\$47.19	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$47.19	
	OTTOS SURDIVISION OF LOT 15 OF	Street Sweening Decide			39.00		
Morrow Partners Inc	OTTO'S SUBDIVISION OF LOT 15 OF OTTO'S SUBDIVISION LOT 5	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42	39.00	\$5.07	33-29-22-22-0146
Po Box 836 Lake Elmo MN 55042-0436		Citywide Street Lighting	ŗ	0.66	39.00	\$25.74	
*835 MARGARET ST		,	,		_	\$47.19	
*Ward: 7		*** Owner and Taxpaye	r ***			\$47.19	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$47.19	
	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Reside	antial Strac	0.42			
Mary E Brandt	OTTO'S SUBDIVISION OF EOT 13 OF	Alley Sweeping - Reside	ential Street	0.42	39.00	\$5.07	33-29-22-22-0147
841 Margaret St St Paul MN 55106-4526		Citywide Street Lighting	!	0.66	39.00	\$25.74	
*841 MARGARET ST		, ,	,		_	\$47.19	
*Ward: 7		*** Owner and Taxpaye	r ***			ψΨ7.17	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Fox 847 Margaret St	OTTO'S SUBDIVISION OF LOT 15 OF OTTO'S SUBDIVISION LOT 7	Street Sweeping - Resid	lential Stree	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-22-21-0148
St Paul MN 55106-4526		Citywide Street Lightin	g	0.66	39.00	\$25.74	
*847 MARGARET ST						\$47.19	
*Ward: 7		*** Owner and Taxpay	er *** 				
*Pending as of: 8/21/2019			Total Assess	ment:		\$47.19	
			This Paymen	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$47.19	
	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Resid	lential Streε		39.00	<u>\$16.38</u>	33-29-22-22-0149
849 Margaret St	OTTO'S SUBDIVISION LOT 8	Alley Sweeping		0.13	39.00	\$5.07	30 2 3 22 22 3 2 3 3
St Paul MN 55106-4526		Citywide Street Lightin	g	0.66	39.00	\$25.74	
*849 MARGARET ST					==	\$47.19	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$47.19	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.19	
	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Resid	lential Streε				33-29-22-22-0150
853 Margaret St	OTTO'S SUBDIVISION LOT 9	Alley Sweeping		0.13	39.00	\$5.07	00 27 22 22 0100
St Paul MN 55106-4526		Citywide Street Lightin	g	0.66	39.00	\$25.74	
*853 MARGARET ST					==	\$47.19	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$47.19	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Residen	ntial Stree	0.42	39.00	\$16.38	33-29-22-22-0153
Pang Vang	OTTO'S SUBDIVISION LOT 12	Alley Sweeping		0.13	39.00	\$5.07	
869 Margaret St		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55106-4526 * 869 MARGARET ST		*** Owner and Taxpayer	. ***			\$47.19	
*Ward: 7		· · -	Total Assessmer	nt:	-	\$47.19	
Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$47.19	
	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Resider	ntial Stree	<u></u>	39.00	<u>\$16.38</u>	
11750 Irish Ave	OTTO'S SUBDIVISION LOT 13	Alley Sweeping		0.13	39.00	\$5.07	33-27-22-22-0134
Stillwater MN 55082-8339		Citywide Street Lighting		0.66	39.00	\$25.74	
*871 MARGARET ST						\$47.19	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$47.19	
						\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	:		\$47.19	
	OTTO'S SUBDIVISION OF LOT 15 OF	Street Sweeping - Resider	ntial Stree		81.00		33-29-22-22-0155
Co Havenbrook Homes	OTTO'S SUBDIVISION LOT 14	Alley Sweeping		0.13	39.00	\$5.07	33-27-22-22-0133
3505 Koger Blvd Ste 400		Citywide Street Lighting		0.66	81.00	\$53.46	
Duluth GA 30096-7672						\$92.55	
*875 MARGARET ST		*** Owner and Taxpayer	. ***				
*Ward: 7			Total Assessmer	nt:		\$92.55	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		F	Payoff Amount	:		\$92.55	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dustin Washam	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42	79.00	\$33.18	33-29-22-22-0156
876 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	35.00	\$4.55	
St Paul MN 55106-4527	PAUL LOT 15 BLK 104	Citywide Street Lighting	:	0.66	79.00	\$52.14	
*876 MARGARET ST		*** Owner and Taxpayer	. ***			\$89.87	
*Ward: 7 *Pending as of: 8/21/2019		• • • • • • • • • • • • • • • • • • • •					
1 chaing as 01. 8/21/2019			Total Assessm			\$89.87	
			This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$89.87	
Bradley T Christiansen	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42	35.00	\$14.70	33-29-22-22-0157
Sheene M Christiansen	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	35.00	\$4.55	
874 Margaret St	PAUL LOT 14 BLK 104	Citywide Street Lighting		0.66	35.00	\$23.10	
St Paul MN 55106-4527						\$42.35	
*874 MARGARET ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessm	ent:	-	\$42.35	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$42.35	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42			
2038 Ford Pkwy Ste 333	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	35.00	\$4.55	33-29-22-22-0130
St Paul MN 55116-1931	PAUL LOT 13 BLK 104	Citywide Street Lighting		0.66	35.00	\$23.10	
*868 MARGARET ST						\$42.35	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$42.35	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$42.35	

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Owner or Taxpayer	Property Description	<u>Item Description</u>	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Zamzam Hassan	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42	53.00	\$22.26	33-29-22-22-0159
Mohamed Ahmed	104, LYMAN DAYTON'S ADD. TO ST. PAUL E 1/2 OF LOT 11 AND ALL OF	Alley Sweeping		0.13	53.00	\$6.89	
864 Margaret St	LOT 12 BLK 104	Citywide Street Lighting	5	0.66	53.00	\$34.98	
St Paul MN 55106-4527		*** Owner and Taxpaye	***			\$64.13	
*864 MARGARET ST		Owner and Taxpaye					
*Ward: 7			Total Assessme	ent:		\$64.13	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$64.13	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	– — — — ential Stree		35.00		33-29-22-22-0160
Duncan J Holmstrom	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	35.00	\$4.55	00 27 22 22 0100
860 Margaret St	PAUL E 1/2 OF LOT 10 AND W 1/2 OF LOT 11 BLK 104	Citywide Street Lighting	7	0.66	35.00	\$23.10	
St Paul MN 55106-4527						\$42.35	
*860 MARGARET ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	-	\$42.35	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$42.35	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	antial Strac		35.00	<u>\$14.70</u>	
Timothy D Kjonaas	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	ential Stree	0.42	35.00	\$4.55	33-29-22-22-0161
Christine M Kjonaas 856 Margaret St	PAUL E $1/2$ OF LOT 9 AND W $1/2$ OF	Citywide Street Lighting	ī	0.66	35.00	\$23.10	
St Paul MN 55106-4527	LOT 10 BLK 104	eny mae saeet Bigining	>	0.00	=	\$42.35	
*856 MARGARET ST		*** Owner and Taxpaye	er ***			\$42.33	
*Ward: 7		1 3		·	<u>.</u>	\$42.25	
*Pending as of: 8/21/2019			Total Assessme This Payment:	ent:		\$42.35 \$0.00	
-			Current Year Pr	rincipol:		\$0.00 \$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun			\$42.35	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Phalar Pin	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ntial Stree	0.42	53.00	\$22.26	33-29-22-22-0162
Poeun Chhil	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	53.00	\$6.89	
850 Margaret St	PAUL W 1/2 OF LOT 9 AND ALL OF LOT 8 BLK 104	Citywide Street Lighting		0.66	53.00	\$34.98	
St Paul MN 55106-4527						\$64.13	
*850 MARGARET ST		*** Owner and Taxpayer	***				
*Ward: 7		;	Total Assessment	t:	-	\$64.13	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$64.13	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ntial Stree	0.42	35.00		
846 Margaret St	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	35.00	\$4.55	33-27-22-22-0103
St Paul MN 55106-4527	PAUL LOT 7 BLK 104	Citywide Street Lighting		0.66	35.00	\$23.10	
*846 MARGARET ST					_	\$42.35	
*Ward: 7		*** Owner and Taxpayer	***			,	
*Pending as of: 8/21/2019		;	Total Assessment	t:	-	\$42.35	
		,	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$42.35	
	W.CDLIDES OF DEPARTMENT OF DEV	Street Convenies Builds					
Neng Vang	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST.	Street Sweeping - Reside Alley Sweeping	nuai Stret	0.42 0.13	53.00 53.00	\$22.26 \$6.89	33-29-22-22-0164
Vang T Xiong	PAUL EX W 17 50/100 FT LOT 5 AND	Citywide Street Lighting		0.13	53.00	\$34.98	
842 Margaret St St Poul MN 55106 4527	ALL OF LOT 6 BLK 104	City wide bucct Eighting		0.00	==	\$64.13	
St Paul MN 55106-4527 * 842 MARGARET ST		*** Owner and Taxpayer	. ***			\$04.13	
*Ward: 7		•				ФС4.12	
*Pending as of: 8/21/2019			Total Assessment	τ:		\$64.13	
5			This Payment:	والمساء		\$0.00	
			Current Year Prir Current Year Inte	-		\$0.00 \$0.00	
		,	Current rear fille	icst.		\$U.UU	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 2
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Aaron W Most	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-22-0165
836 Margaret St	104, LYMAN DAYTON'S ADD. TO ST. PAUL E 22 50/100 FT OF LOT 4 AND	Alley Sweeping	_	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55106-4527	W 17 50/100 FT OF LOT 5 BLK 104	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*836 MARGARET ST *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$48.40	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		33-29-22-22-0166
260 N Star Ln	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	48.00	\$6.24	00 2) 22 22 0100
Circle Pines MN 55014-1635	PAUL EX E 5 FT THE W 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 104	Citywide Street Lighting	,	0.66	48.00	\$31.68	
*830 MARGARET ST						\$58.08	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$58.08	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$58.08	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Comm	ercial/Art	1.02			33-29-22-22-0169
Elizabeth A Wakefield	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	117.00	\$15.21	00 2) 22 22 010)
644 Arcade St	PAUL N 1/3 OF W 4 FT OF LOT 26 AND N 1/3 OF LOTS 27 28 AND LOT 29 BLK	Citywide Street Lighting	5	0.66	41.00	\$27.06	
St Paul MN 55106-4519	104				_	\$84.09	
*644 ARCADE ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:		\$84.09	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$84.09	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maxim Ozhekhovskiy	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	33-29-22-22-0173
1390 Beech St	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 24 BLK 104	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4808	TAGE EGT 24 BER 104	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*839 6TH ST E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
Nosie Properties Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Comn		1.02			
	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	icicial/Ait	0.13	40.00	\$5.20	33-29-22-22-0175
12200 Upper Heather Ave N Hugo MN 55038-9394	PAUL LOT 22 BLK 104	Citywide Street Lighting		0.66	40.00	\$26.40	
*849 6TH ST E		, , ,	,		_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	r ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		Payoff Amount:				\$72.40	
	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Comn		1.02			
Amy Scharlau 853 6th St E	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping	iciciai/Ait	0.13	40.00	\$5.20	33-29-22-22-0176
St Paul MN 55106-4542	PAUL LOT 21 BLK 104	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
*853 6TH ST E		, , ,	,		_	\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$72.40 \$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Fair Housing Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-22-0177	
351 Kellogg Blvd E	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55101-1411	PAUL LOT 20 BLK 104	Citywide Street Lightin	g	0.66	40.00	\$26.40		
*857 6TH ST E					==	\$72.40		
*Ward: 7		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$72.40		
	W GRUBE'S SUBDIVISION OF BLK. 104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 19 BLK 104	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-22-0178	
11536 Yancy Ct Ne		Alley Sweeping		0.13	40.00	\$5.20	20 27 22 22 0170	
Blaine MN 55449-5940		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*863 6TH ST E						\$72.40		
*Ward: 7		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	int:		\$72.40		
Bbb Llc	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-22-22-0179	
*867 6TH ST E *Ward: 7	104, LYMAN DAYTON'S ADD. TO ST.	Alley Sweeping		0.13	40.00	\$5.20		
	TAUL LOT 10 BLK 104	Citywide Street Lightin	g	0.66	40.00	\$26.40		
					_	\$72.40		
		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019			Total Assessment:			\$72.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$72.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jason Strand	W GRUBE'S SUBDIVISION OF BLK.	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-22-22-0180	
873 6th St E	104, LYMAN DAYTON'S ADD. TO ST. PAUL LOT 16 AND LOT 17 BLK 104	Street Sweeping - Reside	ential Stree	0.42	61.50	\$25.83		
St Paul MN 55106-4542		Alley Sweeping		0.13	80.00	\$10.40		
*873 6TH ST E		Citywide Street Lighting		0.66	101.50	\$66.99		
*Ward: 7						\$144.02		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***		_			
		,	Total Assessm	ent:		\$144.02		
		,	This Payment: Current Year Principal:			\$0.00		
		•				\$0.00		
			Current Year I	nterest:		\$0.00		
		1	Payoff Amount:			\$144.02		
	GRUBE'S SUBDIVISION OF BLK. 97,	Street Sweeping - Reside	untial Strac					
Daytons Bluff Nghbrhd Housing Servs 823 7th St E St Paul MN 55106-5016	LYMN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 97	Citywide Street Lighting			0.66 42.00	\$17.04 \$27.72	33-29-22-22-0182	
		City wide Street Eighting				\$45.36		
*623 MENDOTA ST		*** Owner and Taxpayer	r ***			\$45.36		
*Ward: 7		•			=			
*Pending as of: 8/21/2019			Total Assessm			\$45.36		
rending as or. (721/201)			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$45.36		
	GRUBE'S SUBDIVISION OF BLK. 97,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-22-0183	
Keith R Kaehler	LYMN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	100.00	\$13.00	33-27-22-22-0103	
Po Box 6504	PAUL LOT 14 BLK 97	Citywide Street Lighting		0.66	41.00	\$27.06		
St Paul MN 55106-0504					_	\$57.28		
*619 MENDOTA ST		*** Owner and Taxpayer	r ***					
*Ward: 7		-	Total Assessm	ent:		\$57.28		
*Pending as of: 8/21/2019		•	This Payment:			\$0.00		
		•	Current Year Principal:			\$0.00		
		(Current Year I	nterest:		\$0.00		
		1	Payoff Amount:			\$57.28		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crystal Tiffany 249 Park St # 1 West Roxbury MA 02132-2150	GRUBE'S SUBDIVISION OF BLK. 97, LYMN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 97	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-22-0184
*864 6TH ST E *Ward: 7		*** Owner and Taxpayer	r ***		_	\$72.40	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$72.40	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
Cullen Homes Inc	S 20.62 FT OF LOT 2 AND ALL OF LOT	Street Sweeping - Reside	– — — — ential Stree				33-29-22-0194
5217 Westmill Rd	1	Alley Sweeping		0.13	60.00	\$7.80	33-29-22-22-0194
Minnetonka MN 55345-3347		Citywide Street Lighting	Ţ	0.66	184.00	\$121.44	
*602 MENDOTA ST						\$206.52	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$206.52	
		This Payment:					
			Current Year I	Principal:	\$0.00		
			Current Year l	Interest:	\$0.00		
			Payoff Amou	nt:		\$206.52	
Louis G Cashin	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree		93.00		33-29-22-23-0001
Haley R Dupont	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	ţ	0.66	93.00	\$61.38	
597 Forest St	PAUL LOTS 1 & LOT 2 BLK 95					\$100.44	
St Paul MN 55106-5237		*** Owner and Taxpayer	r ***				
*597 FOREST ST			Total Assessm			\$100.44	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	-		\$0.00	
			Current Year I Payoff Amou			\$0.00	
						\$100.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wamoua Lee Sheng H Lee 778 Viking Dr E	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 95	Street Sweeping - Reside		0.42	40.00 102.00	\$16.80 \$13.26	33-29-22-23-0002
		Citywide Street Lighting	ting	0.66	40.00	\$26.40	
St Paul MN 55117-1666 * 589 FOREST ST		*** Owner and Taxpayer ***				\$56.46	
*Ward: 7			Total Assessment:				
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$56.46	
Mary C Strain	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0003
3255 68th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
Inver Grove Heights MN 55076-2136	PAUL LOT 4 BLK 95	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*928 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019						\$48.40	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0004
Panhia Xiong Vue	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	00 29 22 20 000.
20457 7th St Ne	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 95	Citywide Street Lighting	5	0.66	40.00	\$26.40	
East Bethel MN 55011-9250						\$48.40	
*922 5TH ST E		*** Owner and Taxpayer ***					
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 253	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jessi Felipe Lara Martinez	DAILY AND BERRISFORD'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0005	
918 5th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-5230	PAUL LOT 6 BLK 95	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*918 5TH ST E *Ward: 7		*** Owner and Taxpaye	* Owner and Toynover ***					
*Pending as of: 8/21/2019		owner and ranpaye				£40,40		
2			Total Assessr			\$48.40		
			This Payment			\$0.00		
			Current Year Current Year	-		\$0.00 \$0.00		
			Payoff Amou			\$0.00 \$48.40		
David I Tookooy	DAILY AND BERRISFORD'S	Street Sweeping - Resid	ential Stree					
David J Tacheny 916 5th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	chuai Succ	0.13	40.00	\$5.20	33-29-22-23-0006	
St Paul MN 55106-5230 *916 5TH ST E *Ward: 7	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	g	0.66	40.00	\$26.40		
	PAUL LOT 7 BLK 95	, ,				\$48.40		
		*** Owner and Taxpaye	er ***			Ψ10.10		
*Pending as of: 8/21/2019			Total Assessment:					
		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:			\$48.40			
Giang Thi Thanh Dao	DAILY AND BERRISFORD'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0007	
Huy Bui	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20		
910 5th St E	PAUL LOT 8 BLK 95	Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55106-5230						\$48.40		
*910 5TH ST E		*** Owner and Taxpaye	er *** 					
*Ward: 7			Total Assessr	ment:		\$48.40		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jay Yang	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0008
Mai L Yang	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	
861 Cook Ave E 2	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 95	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-3215						\$48.40	
*906 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree				
Dang Her 904 5th St E Apt 1	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	chilai Stree	0.13	40.00	\$5.20	33-29-22-23-0009
St Paul MN 55106-5592	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	Ī	0.66	40.00	\$26.40	
*904 5TH ST E	PAUL LOT 10 BLK 95	, ,			_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$10.10	
*Pending as of: 8/21/2019		1.			<u>-</u>	***	
			Total Assessr			\$48.40	
			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$48.40	
			1 ayon Amot	int.		940.40	
Blad Dah	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0010
900 5th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5230	PAUL LOT 11 BLK 95	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*900 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen L Mowry Sandra L Mowry 1901 90th St	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 95	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0012
New Richmond WI 54017-7504 *894 5TH ST E		*** Owner and Taxpaye	T ***		_	\$48.40	
*Ward: 7			Total Assessm	ent:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	 ential Streε				33-29-22-23-0013
Po Box 6513	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	100.00	\$13.00	00 19 11 10 0010
St Paul MN 55106-0513	LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 14 15 AND LOT 16 BLK	Citywide Street Lighting	g	0.66	226.00	\$149.16	
*590 MENDOTA ST	95					\$257.08	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:		\$257.08		
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amount:			\$257.08	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42		\$33.60	<u> </u>
1360 University Ave W Suite 354	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	100.00	\$13.00	33-27-22-23-0014
St Paul MN 55104-4086	LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 17 AND LOT 18 BLK 95	Citywide Street Lighting	7	0.66	80.00	\$52.80	
*584 MENDOTA ST	The Lets I had Let 10 BER 75				_	\$99.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$99.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$99.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
574 Mendota Llc	DAILY AND BERRISFORD'S	Street Sweeping - Reside		0.42	72.50	\$30.45	33-29-22-23-0015
4998 Helmo Ave N	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	3	0.66	72.50	\$47.85	
Oakdale MN 55128-2281	PAUL LOT 19 BLK 95	*** Owner and Taxpaye	***			\$78.30	
*574 MENDOTA ST *Ward: 7		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm			\$78.30	
1 cliding as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$78.30	
Genwealth Enterprises Llc	DAILY AND BERRISFORD'S	Street Sweeping - Reside	 ential Streε	0.42			
1660 Highway 100 Suite 500a	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	22 27 22 28 0010
St Louis Park MN 55416-6854	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 95	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*889 4TH ST E	The EoT 20 BER 75				=	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	\$48.40		
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree				<u> </u>
893 4th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0017
St Paul MN 55106-5206	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 95	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*893 4TH ST E	TAGE EGT 21 BER 75				=	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:				
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Naopor Vang Amy Maiyang Vang 897 4th St E	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 95	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0018
St Paul MN 55106-5206 * 897 4TH ST E		*** Owner and Taxpayer	ayer ***			\$48.40	
*Ward: 7		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Allen L Krenz	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0019
903 4th St E	SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5206	PAUL LOT 23 BLK 95	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*903 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree				33-29-22-23-0020
Anne M Shomshor	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	00 19 11 10 0010
907 4th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 95	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55106-5206						\$48.40	
*907 4TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary E Beck	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-22-23-0021
909 4th St E	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5206	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 95	Citywide Street Lighting		0.66	40.00	\$26.40	
*909 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessm	ent:	-	\$48.40	
		•	This Payment:			\$0.00	
		•	Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$48.40	
	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0024
612 Mendota St	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping	ntial Street	0.13	40.00	\$5.20	33-29-22-23-0024
St Paul MN 55106-4514	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	
*921 4TH ST E	PAUL LOT 28 BLK 95	, ,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***		ψ10.10		
*Pending as of: 8/21/2019		;	Total Assessm	ent:		\$48.40	
		This Payment:				\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$48.40	
— — — — — — — — Phillip Eddleston	DAILY AND BERRISFORD'S	Street Sweeping - Reside	ntial Stree	0.42			<u> </u>
Jane E Gehr	SUBDIVISION OF BLOCK 95 OF	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-23-0023
927 4th St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 95	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5206	PAUL LOT 29 BLK 93				_	\$48.40	
*927 4TH ST E		*** Owner and Taxpayer	***			4 10110	
*Ward: 7		;	Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$48.40	

21:26:25 10/1/2019	• ` ` ` /		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 259
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary Crosby Po Box 1943 Imperial Beach CA 91933-1943 *581 FOREST ST	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL N 2 4/10 FT OF LOT 31 AND ALL OF LOT 30 BLK 95	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	42.00 102.00 42.00	\$17.64 \$13.26 \$27.72 \$58.62	33-29-22-23-0026
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$58.62 \$0.00 \$0.00 \$0.00 \$58.62	
Genarro R Moten 7423 W 93rd Pl Westminster CO 80021-4858 *579 FOREST ST	DAILY AND BERRISFORD'S SUBDIVISION OF BLOCK 95 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 2 4/10 FT LOT 31 BLK 95	Street Sweeping - Reside Citywide Street Lighting	5		38.00	\$15.96 \$25.08 \$41.04	33-29-22-23-0027
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$41.04 \$0.00 \$0.00 \$0.00 \$41.04	
Jacob Anderson Nardy Cancino 8362 Tamarack Vlg Ste 119	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK 92	Street Sweeping - Reside		0.42 0.66	71.00	\$29.82 \$46.86	33-29-22-23-0029
Woodbury MN 55125-3392		*** Owner and Taxpaye	r ***			\$76.68	
*567 FOREST ST *Ward: 7 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$76.68 \$0.00 \$0.00 \$0.00 \$76.68	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emk Investment Companies	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Resi		0.42	41.00	\$17.22	33-29-22-23-0030
80 Virginia St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 BLK 92	Citywide Street Lightin	ng	0.66	41.00	\$27.06	
St Paul MN 55102-2114		444.0	als als als			\$44.28	
*561 FOREST ST		*** Owner and Taxpay	ver ***				
*Ward: 7			Total Assess	ment:		\$44.28	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$44.28	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Resi	— — — - dential Stree				33-29-22-23-0031
Betsy A Hinrichsen	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	100.00	\$13.00	00 2) 22 20 0001
559 Forest St	PAUL LOT 3 BLK 92	Citywide Street Lightin	ng	0.66	41.00	\$27.06	
St Paul MN 55106-5217					_	\$57.28	
*559 FOREST ST		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment:		\$57.28	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$57.28	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Resi	dential Streε				<u> </u>
926 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0032
St Paul MN 55106-5207	PAUL LOT 4 BLK 92	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*926 4TH ST E					_	\$48.40	
*Ward: 7		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elise Dentremont	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0033
708 Cleveland Ave Sw # 160	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55112-3500	PAUL LOT 5 BLK 92	Citywide Street Lighting		0.66	40.00	\$26.40	
*922 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	antial Strac	0.42			
Miranda Laclare 918 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	illiai Silcc	0.42	40.00	\$5.20	33-29-22-23-0034
St Paul MN 55106-5207	PAUL LOT 6 BLK 92	Citywide Street Lighting		0.66	40.00	\$26.40	
*918 4TH ST E		, , ,			-	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***		340.40		
*Pending as of: 8/21/2019		•	Total Assessm	ent:	•	\$48.40	
			This Payment:				
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Junette L Drew	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42			
914 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	illiai Stice	0.42	40.00	\$5.20	33-29-22-23-0035
St Paul MN 55106-5207	PAUL LOT 7 BLK 92	Citywide Street Lighting		0.66	40.00	\$26.40	
*914 4TH ST E		,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***			φτο.τυ	
*Pending as of: 8/21/2019		•	Total Assessm	ent:	.	\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tou Vue Panhia Xiong Vue 20457 7th St Ne	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 92	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0036
East Bethel MN 55011-9250 * 912 4TH ST E		*** Owner and Taxpaye	ayer ***		_	\$48.40	
*Ward: 7			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Brian G Gallagher	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0037
Nicole T Gallagher	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 92	Alley Sweeping		0.13	40.00	\$5.20	
37 Dupont Ave S	Citywide Street Lighting	3	0.66	40.00	\$26.40		
Minneapolis MN 55419-1616						\$48.40	
*908 4TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amount:			\$48.40	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0039
900 4th St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 1) 11 10 000)
St Paul MN 55106-5207	PAUL LOT 11 BLK 92	Citywide Street Lighting	7	0.66	40.00	\$26.40	
*900 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vincent Yang Sao Yia 896 4th St E St Paul MN 55106-5207	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 92	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0040
*896 4TH ST E *Ward: 7		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assess: This Paymen Current Year Current Year Payoff Amor	t: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Brenda Olson 1159 Larpenteur Ave E St Paul MN 55109-4305 *568 MENDOTA ST	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 92	Street Sweeping - Resic Citywide Street Lightin	g	0.42 0.66	71.00	\$29.82 \$46.86 \$76.68	33-29-22-23-0042
*Ward: 7 *Pending as of: 8/21/2019		1,3	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$76.68 \$0.00 \$0.00 \$0.00 \$76.68		
Pang Yang 564 Mendota St St Paul MN 55106-5228 *564 MENDOTA ST	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 92	Street Sweeping - Resic Citywide Street Lightin	g	0.42 0.66	41.00	\$17.22 \$27.06 \$44.28	33-29-22-23-0043
*Ward: 7 *Pending as of: 8/21/2019		. ,	Total Assess: This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$44.28 \$0.00 \$0.00 \$0.00 \$44.28	

Owner or Taxpayer Carole R Mccollum 560 Mendota St St Paul MN 55106-5228 *560 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019 Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951 *879 FREMONT AVE	Property Description ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 92	Street Sweeping - Residenti Alley Sweeping Citywide Street Lighting	ial Stree Unit Rat	<u> </u>	Charge Amts	Property ID
560 Mendota St St Paul MN 55106-5228 *560 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019 Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		2 41.00		
St Paul MN 55106-5228 *560 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019 Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951			Ω 1′		\$17.22	33-29-22-23-0044
*560 MENDOTA ST *Ward: 7 *Pending as of: 8/21/2019 Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951	PAUL LOT 10 BLK 92	Citywide Street Lighting	0.1.	3 100.00	\$13.00	
*Ward: 7 *Pending as of: 8/21/2019 Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951			0.60	6 41.00	\$27.06	
*Pending as of: 8/21/2019 Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951				=	\$57.28	
Ayman Tel 4456 Van Buren St Ne Columbia Heights MN 55421-2951		*** Owner and Taxpayer *	**			
4456 Van Buren St Ne Columbia Heights MN 55421-2951		To	otal Assessment:	-	\$57.28	
4456 Van Buren St Ne Columbia Heights MN 55421-2951		Th	is Payment:		\$0.00	
4456 Van Buren St Ne Columbia Heights MN 55421-2951		Cu	irrent Year Principal:		\$0.00	
4456 Van Buren St Ne Columbia Heights MN 55421-2951		Cu	irrent Year Interest:		\$0.00	
4456 Van Buren St Ne Columbia Heights MN 55421-2951		Pa	yoff Amount:		\$57.28	
4456 Van Buren St Ne Columbia Heights MN 55421-2951	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Residenti	ial Stree 0.42			
Columbia Heights MN 55421-2951	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13		\$4.55	33-29-22-23-0045
	PAUL W 35 FT OF LOT 17 BLK 92	Citywide Street Lighting	0.60		\$104.94	
019 FREMONT AVE		, ,		=	\$176.27	
*Ward: 7		*** Owner and Taxpayer *	**		\$170.27	
*Pending as of: 8/21/2019		To	otal Assessment:	\$176.27		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$176.27	
		Character Decidence	-1 Ct 0. 4'	2 — — 35.00		
Frank W Andrews	ASCH'S SUBDIVISION OF BLOCK 92, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residenti Alley Sweeping	ial Stree 0.42 0.13		\$14.70 \$4.55	33-29-22-23-0046
883 Fremont Ave	PAUL E 35 FT OF W 70 FT OF LOT 17	Citywide Street Lighting	0.6		\$23.10	
St Paul MN 55106-5219	BLK 92	City wide Succi Lighting	0.00	=		
*883 FREMONT AVE *Ward: 7		*** Owner and Taxpayer *	**		\$42.35	
*Pending as of: 8/21/2019			otal Assessment:	-	\$42.35	
-			is Payment:		\$0.00	
			-		\$0.00	
			Current Year Principal: Current Year Interest:			
		Cu			\$0.00	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Mao Yang	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42	35.00	\$14.70	33-29-22-23-0048
Thai Xiong	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	35.00	\$4.55	
891 Fremont Ave	PAUL E 35 FT OF LOT 17 BLK 92	Citywide Street Lighting	g	0.66	35.00	\$23.10	
St Paul MN 55106-5219						\$42.35	
*891 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	-	\$42.35	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$42.35	
Twin Cities Habitat For Humanity Inc	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0051
1954 University Ave W Ste 16	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3460	PAUL LOT 20 BLK 92	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*903 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
<u>Yia Vue</u>	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-23-0052
905 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 & W 1/2 OF LOT 22 BLK	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5219	92	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*905 FREMONT AVE		****	also also also			\$72.60	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark A Flesvig	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	33-29-22-23-0053
Lawrence M Lavanier	LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT 22 & ALL OF LOT	Alley Sweeping		0.13	60.00	\$7.80	
913 Fremont Ave	23 BLK 92	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55106-5219		*** 0 1 T	***			\$72.60	
*913 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assess	ment:		\$72.60	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.60	
	ASCH'S SUBDIVISION OF BLOCK 92,	Street Sweeping - Resid	lantial Strac				
Chase D Hippen 553 Forest St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping - Kesid	iciliai succ	0.42	100.00	\$17.22	33-29-22-23-0056
St Paul MN 55106-5217	PAUL LOT 27 BLK 92	Citywide Street Lighting	g	0.66	41.00	\$27.06	
*553 FOREST ST		, ,	8		_	\$57.28	
*Ward: 7		*** Owner and Taxpaye	er ***			φ57.20	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$57.28	
			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$57.28	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Comr					33-29-22-23-0060
883 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	42.00	\$27.72	33-29-22-23-0000
St Paul MN 55106-5201	PAUL LOT 2 BLK 89	, ,	8		_	\$70.56	
*883 3RD ST E		*** Owner and Taxpaye	er ***			\$70.30	
*Ward: 7			Total Assess	ment:	-	\$70.56	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$70.56	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Max Zelayaran	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commo	ercial/Art	1.02	42.00	\$42.84	33-29-22-23-0061
Po Box 27122	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 3 BLK 89	Citywide Street Lighting		0.66	42.00	\$27.72	
Mpls MN 55427-0122						\$70.56	
*887 3RD ST E		*** Owner and Taxpayer	. ***				
*Ward: 7		_	Total Assessmer	nt:	-	\$70.56	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$70.56	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commo	ercial/Art	1.02	40.00		33-29-22-23-0062
1270 Eleanor Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	00 19 11 10 0001
St Paul MN 55116-1706	PAUL LOT 4 BLK 89				=	\$67.20	
*897 3RD ST E		*** Owner and Taxpayer	. ***				
*Ward: 7		-	Total Assessmer	nt:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	•		\$0.00	
		1	Payoff Amount	:		\$67.20	
— — Henry Khoua Her	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
1017 Meadowwood Dr	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	Creiai/7 tre	0.66	40.00	\$26.40	33-29-22-23-0063
Brooklyn Park MN 55444-2541	PAUL LOT 5 BLK 89	, , ,			=	\$67.20	
*899 3RD ST E		*** Owner and Taxpayer	. ***			\$07.20	
*Ward: 7		<u>-</u> 1	Total Assessmen	nt:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
		1	Payoff Amount:	:		\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 268
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Nala G D C Lee 901 3rd St E	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 89	Street Sweeping - Comm Citywide Street Lighting		1.02	40.00	\$40.80 \$26.40	33-29-22-23-0064
St Paul MN 55106-5201	THE BOT VBER OF				_	\$67.20	
*901 3RD ST E		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$67.20	
Kafayat A Julmat	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Comm		1.02	40.00	\$40.80	33-29-22-23-0066
907 3rd St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 89	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5201						\$67.20	
*907 3RD ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Comm	 nercial/Art	1.02			33-29-22-23-0067
3363 Oasis Ave N	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 89	Citywide Street Lighting		0.66	40.00	\$26.40	
Stillwater MN 55082-1342	TAUL LOT 7 BLK 69					\$67.20	
*913 3RD ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 269
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Abera Mulugeta 20503 Cypress Dr	ADAM GOTZIAN'S SUB. OF BLK. 89, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 89	Street Sweeping - Comn Citywide Street Lighting		1.02	40.00 40.00	\$40.80 \$26.40	33-29-22-23-0068
Farmington MN 55024-2730	medder waar o					\$67.20	
*919 3RD ST E		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Comn		1.02			
923 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-23-0069
St Paul MN 55106-5201	PAUL LOT 11 BLK 89	, ,			=	\$67.20	
*923 3RD ST E		*** Owner and Taxpaye	er ***			ψ07.20	
*Ward: 7			Total Assessm	ent:		\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$67.20	
Third Street Market Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Comn					
17315 50th Ave N	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Reside		0.42	34.00	\$122.40	33-29-22-23-0071
Plymouth MN 55446-3776	PAUL LOT 13 BLK 89	Citywide Street Lighting		0.66	154.00	\$101.64	
*935 3RD ST E					=	\$238.32	
*Ward: 7		*** Owner and Taxpaye	er ***			\$250.5E	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$238.32	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$238.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John L Weber	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-23-0072
Joan C Weber	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 89	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
983 4th St E						\$43.20	
St Paul MN 55106-5208		*** Owner and Taxpay	er ***				
*515 FOREST ST			Total Assessm	nent:		\$43.20	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	— — — — dential Stree				33-29-22-23-0073
9331 Hillside Trl	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	00 2) 22 20 00/0
Cottage Grove MN 55016-3479	PAUL LOT 15 BLK 89				_	\$43.20	
*521 FOREST ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:	_	\$43.20	
*Pending as of: 8/21/2019			This Payment	•		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	— — — — dential Streε				
Yer Yang	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-23-00/4
525 Forest St	PAUL LOT 16 BLK 89				_	\$43.20	
St Paul MN 55106-5215		*** Owner and Taxpay	er ***			ψ.13.20	
*525 FOREST ST			Total Assessm	nont:		\$43.20	
*Ward: 7			This Payment			\$43.20 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bph 3 Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-23-0075
55 W 39th St Rm 806	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 89	Citywide Street Lighting		0.66	40.00	\$26.40	
New York NY 10018-0548						\$43.20	
*531 FOREST ST		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Reside	ential Stree				33-29-22-23-0076
Malika Keo	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	00 19 11 10 0070
7597 Sherwood Rd	PAUL LOT 18 BLK 89					\$43.20	
Woodbury MN 55125-2841		*** Owner and Taxpayer	r ***				
*535 FOREST ST		•	Total Assessme	ent:	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Reside	ential Stree				
Adan M Soto	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	77.00	\$50.82	33-29-22-23-0077
537 Forest St	PAUL LOT 19 BLK 89				=	\$83.16	
St Paul MN 55106-5215		*** Owner and Taxpayer	r ***			ψ05.10	
*537 FOREST ST		•	Total Assass:	nnt:		\$83.16	
*Ward: 7			Total Assessme This Payment:	ent:		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincinal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$83.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Martini	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-23-0078
924 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 20 BLK 89	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5220						\$43.20	
*924 FREMONT AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	 dential Streε	0.42			33-29-22-23-0079
Susan K Drake	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin		0.66	40.00	\$26.40	00 19 11 10 0019
920 Fremont Ave	PAUL LOT 21 BLK 89					\$43.20	
St Paul MN 55106-5220		*** Owner and Taxpay	er ***				
*920 FREMONT AVE			Total Assessm	ent.		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour	nt:		\$43.20	
Steven J Devney	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	— — — — Jential Stree				
Wendy L Devney	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.42	40.00	\$26.40	33-29-22-23-0081
31928 Maple Hvn	PAUL LOT 23 BLK 89	, ,	6		_	\$43.20	
New Prague MN 56071-4006		*** Owner and Taxpay	er ***			\$43.20	
*912 FREMONT AVE						0.42.20	
*Ward: 7			Total Assessm			\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00 \$0.00	
			Current Year I Current Year I	_		\$0.00	
			Payoff Amour			\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
On Time Property Management Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-23-0083
1920 Central Ave Ne Ste 204	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 89	Citywide Street Lighting	g	0.66	40.00	\$26.40	
Minneapolis MN 55418-4530		*** 0 1 T	also also also			\$43.20	
*906 FREMONT AVE		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	ential Stree				33-29-22-23-0085
Pheng Yang	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	g	0.66	40.00	\$26.40	00 17 11 10 0000
896 Fremont Ave	PAUL LOT 27 BLK 89					\$43.20	
St Paul MN 55106-7000		*** Owner and Taxpaye	er ***				
*896 FREMONT AVE			Total Assessm	nent:		\$43.20	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$43.20	
Nhissing Mous	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	ential Stree				
Nhiasing Moua 10146 Andy Reese Ct	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.42	40.00	\$26.40	33-29-22-23-0086
Garden Grove CA 92843-1089	PAUL LOT 28 BLK 89	-, = =gg	J			\$43.20	
*894 FREMONT AVE		*** Owner and Taxpaye	er ***			φ 4 3.∠0	
*Ward: 7			Total Assessm	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lakewood Partners Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid		0.42	82.50	\$34.65	33-29-22-23-0087
6114 15th St N Apt 2	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 89	Citywide Street Lightin	ıg	0.66	82.50	\$54.45	
Oakdale MN 55128-4276						\$89.10	
*540 MENDOTA ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:		\$89.10	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$89.10	
Jnb Investments Llc	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-22-23-0088
7682 Immanuel Ave S	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 BLK 89	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
Cottage Grove MN 55016-2039	THE LOT SUBLIC OF					\$43.20	
*536 MENDOTA ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$43.20	
	ADAM GOTZIAN'S SUB. OF BLK. 89,	Street Sweeping - Resid	— — — — dential Stree	0.42			33-29-22-23-0089
532 Mendota St	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-23-0007
St Paul MN 55106-5226	PAUL LOT 31 BLK 89				=	\$43.20	
*532 MENDOTA ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:	•		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Malcolm B Macfarlane	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-23-0093
Rosemary L Macfarlane	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 3	Alley Sweeping		0.13	40.00	\$5.20	
888 3rd St E	PAUL LOT 3	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5202						\$72.40	
*888 3RD ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessment:		-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
		:	Payoff Amount:			\$72.40	
Minh Sang Nguyen	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Comm	– — — — — Jercial/Art	1.02			
Thi Hong Nga Dinh	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	iciciai/Air	0.13	40.00	\$5.20	33-29-22-23-0099
ni Hong Nga Dinh PAUL LOT 9 2 E 3rd St	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-5202		, , ,			_	\$72.40	
*912 3RD ST E		*** Owner and Taxpayer	r ***			\$72.40	
*Ward: 7		•	Total Assessment:			\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	_		\$0.00	
			Payoff Amount:			\$72.40	
	-	-	- — — -				
Mm Properties Llc	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-22-23-0101
Co Mojo Holdings 4 Llc	PAUL LOT 11	Alley Sweeping		0.13	40.00	\$5.20	
9008 Cold Stream Ln		Citywide Street Lighting		0.66	40.00	\$26.40	
Eden Prairie MN 55347-1943						\$72.40	
*922 3RD ST E		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessment:			\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Princ	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$72.40	

Payoff Amount:

\$48.40

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Green Rock Apartments Llc	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree	0.42	30.00	\$12.60	33-29-22-23-0109
C/O Dale Howey	LYMAN DAYTONS ADDITION TO ST. PAUL EX W 10 FT LOT 18	Alley Sweeping		0.13	30.00	\$3.90	
991 Parker Ave	TAGE EX WIGHT EGT 18	Citywide Street Lighting	;	0.66	30.00	\$19.80	
Roseville MN 55113-6432						\$36.30	
*929 CONWAY ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessm	ent:		\$36.30	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$36.30	
Lorraine L Andren	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree		53.00	\$22.26	33-29-22-23-0110
927 Conway St	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	ontial Street	0.13	53.00	\$6.89	33-29-22-23-0110
St Paul MN 55106-5604	PAUL W 10 FT OF LOT 18 & E 3.5 FT OF	Citywide Street Lighting		0.66	53.00	\$34.98	
*927 CONWAY ST	LOT 20 & ALL OF LOT 19	,			=	\$64.13	
*Ward: 7		*** Owner and Taxpayer	r ***			ФОЧ.13	
*Pending as of: 8/21/2019		•	Total Assessm	ent·	-	\$64.13	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$64.13	
			·				
	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree	0.42	36.00	\$15.12	33-29-22-23-0111
919 Conway St	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping		0.13	36.00	\$4.68	30 27 22 25 0111
St Paul MN 55106-5604	PAUL EX E 3 5/10 FT LOT 20	Citywide Street Lighting	,	0.66	36.00	\$23.76	
*919 CONWAY ST						\$43.56	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$43.56	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amour	ıt:		\$43.56	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 27
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Parmeter	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0113
Lacey M Parmeter	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 22	Alley Sweeping		0.13	40.00	\$5.20	
911 Conway St	FAUL LOT 22	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55106-5604						\$48.40	
*911 CONWAY ST		*** Owner and Taxpayer	r ***				
*Ward: 7		·	Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Dall Bourgation Management Lla	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree				
Dell Properties Management Llc 600 Cleveland Ave Sw Apt 18 New Brighton MN 55112-3543	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	innai Succ	0.13	40.00	\$5.20	33-29-22-23-0114
	PAUL LOT 23	Citywide Street Lighting	f	0.66	40.00	\$26.40	
*907 CONWAY ST		,	,		_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		;	Total Assessment:			\$48.40	
		•	This Payment: Current Year Principal: Current Year Interest:				
		1					
		1					
			Payoff Amour	nt:		\$48.40	
Joel Ibarra	ADAM GOTZIAN'S SUB. OF BLK. 84, LYMAN DAYTONS ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0116
313 Webster St	PAUL LOT 25	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55102-3225		Citywide Silect Lighting	,	0.00	40.00		
*901 CONWAY ST *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019				. aut.	-	¢49.40	
			Total Assessment:			\$48.40 \$0.00	
			This Payment: Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amour	ut:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 280
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Mavis T Fry	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0119
887 Conway St	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 28	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5604	TAUL LUI 28	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*887 CONWAY ST *Ward: 7		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Reside	ential Stree				33-29-22-23-0120
initiati Gaacjiio	LYMAN DAYTONS ADDITION TO ST.	Alley Sweeping	ontial Street	0.13	40.00	\$5.20	33-29-22-23-0120
Minot ND 58703-2366	PAUL LOT 29	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
*885 CONWAY ST		, ,				\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***	ψ10.10			
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amoun	t:		\$48.40	
Reem Enterprises Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
C/O Matthew Reem	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0122
7816 Somerset Rd	TO ST. PAUL LOT 1 BLK 96	Citywide Street Lighting	5	0.66	83.00	\$54.78	
Woodbury MN 55125-3360						\$94.84	
*876 5TH ST E		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:		\$94.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In			\$0.00 \$94.84	
			Payoff Amount:				

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 281
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Van Hunnik	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 96	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0126
858 5th St E		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5101		Citywide Street Lighting		0.66	40.00	\$26.40	
*858 5TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Nami D Camball	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside					
0/ OF LYMAN DAVIDANG A PRITICAL	Alley Sweeping - Reside	anuai Suec	0.42	40.00	\$5.20	33-29-22-23-0127	
Samuel J Campbell 856 5th St E	TO ST. PAUL LOT 6 BLK 96	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5101		eny was surest Eighting		0.00		\$48.40	
*856 5TH ST E		*** Owner and Taxpayer	r ***			\$40.40	
*Ward: 7		•	Total Assessment:				
*Pending as of: 8/21/2019			This Payment:			\$48.40 \$0.00	
			Current Year Principal:				
			Current Year In	-	\$0.00 \$0.00		
		Payoff Amount:				\$48.40	
		-					
Jaime L Franklin-Behrends	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0128
850 5th St E	TO ST. PAUL LOT 7 BLK 96	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5101		Citywide Street Lighting		0.66	40.00	\$26.40	
*850 5TH ST E		*** Owner and Taxpayer				\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		· · ·					
1 Gruing 45 01. 0/21/2019			Total Assessme	ent:		\$48.40 \$0.00	
			This Payment: Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP Assmt: 190025		Manager: LM	Page 282	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Terry Lee Rice 842 5th St E Apt 1 St Paul MN 55106-5101	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 96	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0130	
*842 5TH ST E *Ward: 7		*** Owner and Taxpaye	r ***		<u> </u>	\$48.40		
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$48.40		
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80		
3 5th St E 96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20			
St Paul MN 55106-5101	TO ST. PAUL LOT 10 BLK 96	Citywide Street Lighting	5	0.66	40.00	\$26.40		
*838 5TH ST E					_	\$48.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessment:			\$48.40		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:	\$0.00			
			Current Year In	iterest:	\$0.00			
			Payoff Amount	t:		\$48.40		
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree					
Patricia A Ashton	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0132	
834 E 5th St	TO ST. PAUL LOT 11 BLK 96	Citywide Street Lighting	ţ	0.66	40.00	\$26.40		
St Paul MN 55106-5101		, , ,				\$48.40		
*834 5TH ST E		*** Owner and Taxpaye	r ***			ψ10.10		
*Ward: 7			Total Assessment: This Payment:			\$48.40		
*Pending as of: 8/21/2019						\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	_		\$0.00		
			Payoff Amount	t:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	•		Assmt: 190025	Manager: LM	Page 283
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Titus T Jaafaru	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Reside	ential Stree	0.42	79.00	\$33.18	33-29-22-23-0133
Roseline P Jaafaru	PAUL, MINN. LOT 3 BLK 2	Alley Sweeping		0.13	14.00	\$1.82	
6227 Stevens Ave		Citywide Street Lighting	5	0.66	79.00	\$52.14	
Richfield MN 55423-1607						\$87.14	
*826 5TH ST E		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessi	ment:		\$87.14	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$87.14	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Reside	antial Street				
Lavonne Hamilton Kristi Hamilton	PAUL, MINN. LOTS 13 AND LOT 2	Alley Sweeping - Reside	enual Stree	0.42	43.00	\$5.59	33-29-22-23-0134
	BLK 2	Citywide Street Lighting	r	0.66	39.00	\$25.74	
12203 Johnson St Ne Minneapolis MN 55434-3935		City wide buleet Eighting	,	0.00	=	\$47.71	
*820 5TH ST E		*** Owner and Taxpayer	r ***			\$47.71	
*Ward: 7		Total Assessment:				\$47.71	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$47.71	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Reside	ential Stree				
348 Hope St	PAUL, MINN. LOT 12 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-23-013/
St Paul MN 55106-5130		, ,	,		_	\$43.20	
*348 HOPE ST		*** Owner and Taxpaye	r ***			\$43.20	
*Ward: 7			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

21:26:25 10/1/2019	5 10/1/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 284	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Osburn Allisha Lange	AUDITOR'S SUBDIVISION NO. 69 ST. PAUL, MINN. LOT 11 BLK 2	Street Sweeping - Resid		0.42 0.66	40.00	\$16.80 \$26.40	33-29-22-23-0138
346 Hope St St Paul MN 55106-5130		*** Owner and Taxpay	er ***		-	\$43.20	
*346 HOPE ST			Total Assess	ment:	-	\$43.20	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Jeffrey W Johnson	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Resid					
Julie J Laplante	PAUL, MINN. LOT 10 BLK 2	Alley Sweeping	ichidal Street	0.13	23.00	\$2.99	33-29-22-23-0139
926 Dale St N		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55103-1514					_	\$46.19	
*344 HOPE ST		*** Owner and Taxpay	er ***			Ψ10.17	
*Ward: 7			Total Assess	ment:	-	\$46.19	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amo	unt:		\$46.19	
	AUDITOR'S SUBDIVISION NO. 69 ST.	Street Sweeping - Resid	lential Stree			\$33.60	33-29-22-23-0141
Lee Tou Vang	PAUL, MINN. LOT 8 BLK 2	Citywide Street Lightin		0.66	80.00	\$52.80	33-27-22-23-0141
831 4th St E					_	\$86.40	
St Paul MN 55106-5144		*** Owner and Taxpay	er ***			*******	
*831 4TH ST E			Total Assess	ment:	-	\$86.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amount:			\$86.40	

	21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 285	
RS9 4th St F PAUL, MINK LOTES AND LOT SERVE Citywide Street Lighting 0.66 60.00 \$33.42 **829 4TH ST E **********************************	Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID	
Separation Sep	Gregory A Lehman		Street Sweeping - Reside	ential Stree		60.00	\$25.20	33-29-22-23-0143	
Chystopher D Slinde Street Sweeping - Residential Street Street Sweeping - Residential Str	839 4th St E				0.13	24.00	\$3.12		
****Owner and Taxpayer *** ***Pending as of: 821/2019 ***Corrent Year Principal: Current Year Princi	St Paul MN 55106-5144	2	Citywide Street Lighting	;	0.66	60.00	\$39.60		
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 **Current Year Interest: \$0.00 Current Year Interest:	*839 4TH ST E						\$67.92		
This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$67.92 Christopher D Slinde	*Ward: 7		*** Owner and Taxpaye	r ***					
Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: S67.92	*Pending as of: 8/21/2019			Total Assessmen	ıt:	-	\$67.92		
Christopher D Slinde				This Payment:			\$0.00		
Christopher D Slinde				Current Year Prin	ncipal:		\$0.00		
Christopher D Slinde STINSONS SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 96 Citywide Street Lighting 0.66 40.00 \$52.00				Current Year Into	erest:		\$0.00		
Street				Payoff Amount:			\$67.92		
Street		ethicanic supplyiday of hi ack	Street Systeming Decide	mutial Street			<u> </u>		
TOST. PAUL LOT 14 BLK 96 Citywide Street Lighting 0.66 40.00 \$26.40				ential Street				33-29-22-23-0145	
*847 4TH ST E **Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$48.40 ***Owner and Taxpayer *** ***Ourrent Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00									
***Owner and Taxpayer *** *Pending as of: 8/21/2019 *Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Christopher Lee Cannon \$TINSON'S SUBDIVISION OF BLOCK \$53 4th St E \$60 ELYMAN DAYTON'S ADDITION St PAUL LOT 15 BLK 96 Citywide Street Lighting 0.66 40.00 **853 4TH ST E *Ward: 7 *Pending as of: 8/21/2019 ***Owner and Taxpayer *** *			City wide Street Eighting	,	0.00	==			
*Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$48.40 Christopher Lee Cannon \$11NSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 96 St Paul MN 55106-5144 *853 4TH ST E *Ward: 7 *Pending as of: 8/21/2019 **Pending as of: 8/21/2019 **Total Assessment: \$0.00 Current Year Interest: \$0.00 Alley Sweeping - Residential Stree \$0.42 \$0.00 \$16.80 \$33-29-22-23-0146 *Alley Sweeping 0.13 \$0.00 \$5.20 Citywide Street Lighting 0.66 \$0.00 \$26.40 **St Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpave	r ***		\$48.40			
This Payment: \$0.00							<u> </u>		
Current Year Principal: \$0.00	1 chaing as 01. 8/21/2019				ıt:				
Current Year Interest: \$0.00 Payoff Amount: \$48.40				-					
Payoff Amount: \$48.40					-				
Christopher Lee Cannon 85TINSON'S SUBDIVISION OF BLOCK 853 4th St E 851 4th St E 853 4th St E 854 4th St E 854 4th St E 855 4th St E 855 4th St E 856 4th St E 857 4th St E 858 4th St E 858 4th St E 858 4th St E 859 6oF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 96 858 4th St E 858 4th St E 858 4th St E 859 6oF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 96 851 4th St E 858 4th St E 85									
853 4th St E St Paul MN 55106-5144 *853 4TH ST E *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.13				Payoff Amount:	:		\$48.40		
853 4th St E St Paul MN 55106-5144 *853 4TH ST E *Ward: 7 *Pending as of: 8/21/2019 *Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.13	Christopher Lee Connon	STINSON'S SURDIVISION OF BLOCK	Street Sweening - Reside	ential Stree	$-{042}$				
St Paul MN 55106-5144 *853 4TH ST E *Ward: 7 *Pending as of: 8/21/2019 To ST. PAUL LOT 15 BLK 96 Citywide Street Lighting 0.66 40.00 \$26.40 *** Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00				iniai Succ				33-29-22-23-0140	
*853 4TH ST E *Ward: 7 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		TO ST. PAUL LOT 15 BLK 96							
*Ward: 7 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00						_	\$48.40		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpaye	r ***			\$101.10		
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019			Total Assessment			\$48.40		
Current Year Principal: \$0.00 Current Year Interest: \$0.00									
Current Year Interest: \$0.00			Current Year Principal:						
Payoff Amount: \$48.40							\$0.00		
				Payoff Amount:	:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Hosford Properties Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0147
1254 Hosford St	96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 96	Alley Sweeping		0.13	40.00	\$5.20	
Hudson WI 54016-9229	100111102 Zer 10 Zzit 70	Citywide Street Lighting		0.66	40.00	\$26.40	
*855 4TH ST E *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:	\$0.00		
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$48.40	
United Hmong Investments Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	——————————————————————————————————————		\$16.80	33-29-22-23-0148
778 Viking Dr E. 96 OF LYM	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	initial Street	0.13	40.00	\$5.20	33-29-22-23-0148
	TO ST. PAUL LOT 17 BLK 96	Citywide Street Lighting		0.66	40.00	\$26.40	
		,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***	ψ10.10			
*Pending as of: 8/21/2019			Total Assessme	nt:		\$48.40	
			This Payment:		\$0.00		
			Current Year Pr	-		\$0.00	
			Current Year In	\$0.00			
]	Payoff Amount	t:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				33-29-22-23-0149
863 4th St E	96 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0147
St Paul MN 55106-5144	TO ST. PAUL LOT 18 BLK 96	Citywide Street Lighting	:	0.66	40.00	\$26.40	
*863 4TH ST E					=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$48.40	
						\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Nu Moua Co Julin Moua 8606 Timberwood Rd	STINSON'S SUBDIVISION OF BLOCK 96 OF LYMAN DAYTON'S ADDITION TO ST. PAUL N 40 FT OF LOTS 19 20 AND LOT 21 BLK 96	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 120.00 40.00	\$16.80 \$15.60 \$26.40	33-29-22-23-0150	
Woodbury MN 55125-7621 *581 MENDOTA ST		*** Owner and Taxpaye	er ***			\$58.80		
*Ward: 7 *Pending as of: 8/21/2019		To Th Cu Cu Pa				\$58.80 \$0.00 \$0.00 \$0.00 \$58.80		
Jeffrey E W Johnson Julie Laplante 815 4th St E St Paul MN 55106-5142	HIGHLAND ADDITION TO ST. PAUL SUBJ TO ESMT AND EX ST THE FOL NWLY 20 4/10 FT OF LOT 7 AND ALL OF LOT 6 BLK 1	AND EX ST THE FOL T OF LOT 7 AND ALL Citywide Street Lighti		0.42 0.66	80.00	\$33.60 \$52.80 \$86.40	33-29-22-23-0152	
*815 4TH ST E *Ward: 7 *Pending as of: 8/21/2019	Total Assessment: This Payment:		: Principal: Interest:		\$86.40 \$0.00 \$0.00 \$0.00 \$86.40			
Jeffrey E Johnson 815 4th St E St Paul MN 55106-5142 *811 4TH ST E	HIGHLAND ADDITION TO ST. PAUL WITH ESMT TO HOPE ST AND EX NWLY 20 4/10 FT LOT 7 BLK 1	Street Sweeping - Resid Citywide Street Lighting *** Owner and Taxpayo	ing 0.66		40.00	\$16.80 \$26.40 \$43.20	33-29-22-23-0153	
*Ward: 7 *Pending as of: 8/21/2019			This Payment Current Year	otal Assessment: uis Payment: urrent Year Principal: urrent Year Interest: uyoff Amount:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 288	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Xiaoqiao Wei	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.42	94.50	\$39.69	33-29-22-23-0154	
3592 Rae Ln	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOTS 1	Citywide Street Lightin	g	0.66	94.50	\$62.37		
Woodbury MN 55125-9336	AND LOT 2				_	\$102.06		
*873 FREMONT AVE		*** Owner and Taxpay	er ***					
*Ward: 7			Total Assessn	nent:		\$102.06		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$102.06		
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Resid	— — — — — lential Stree				33-29-22-23-0155	
351 Kellogg Blvd E	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lightin	g	0.66	40.00	\$26.40	00 27 22 20 0100	
St Paul MN 55101-1411	ADDITION TO SAINT PAUL LOT 3				_	\$43.20		
*553 MENDOTA ST		*** Owner and Taxpay	er ***					
*Ward: 7			Total Assessn	nent:	•	\$43.20		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year		\$0.00			
			Current Year	\$0.00				
			Payoff Amou	int:		\$43.20		
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree					
Lucia B Cunningham	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lightin		0.66	60.00	\$39.60	33-27-22-23-0130	
557 Mendota St	ADDITION TO SAINT PAUL S 1/2 OF LOT 5 AND ALL OF LOT 4				_	\$64.80		
St Paul MN 55106-5227		*** Owner and Taxpay	er ***			*******		
*557 MENDOTA ST			Total Assessn	nent:	<u> </u>	\$64.80		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$64.80		

Owner or Taxpayer Property Description Item Description Unit Rate Quantity Xiong Associate Llc O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S Citywide Street Lighting Street Sweeping - Residential Stree 0.42 60.00 C/O Jua Xiong BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL N 1/2 OF Citywide Street Lighting 0.66 60.00	\$25.20 \$39.60 \$64.80	— <u>Property ID</u> — — 33-29-22-23-0157
C/O Jua Xiong BLOCK 91, LYMAN DAYTON'S Citywide Street Lighting 0.66 60.00	\$39.60	33-29-22-23-0157
City wide Sirect Eighting 0.00 00.00		
ADDITION TO SHIRT INCERT II Z OI	\$64.80	
2515 White Bear Ave Ste A8 LOT 5 AND ALL OF LOT 6		
Maplewood MN 55109-5155 *** Owner and Taxpayer ***		
*565 MENDOTA ST Total Assessment:	\$64.80	
*Ward: 7 This Payment:	\$0.00	
*Pending as of: 8/21/2019 Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$64.80	
Todd Nelson OFARRELL'S SUBDIVISION OF Street Sweeping - Residential Street 0.42 75.00	\$31.50	33-29-22-23-0158
Elizabeth Nelson BLOCK 91, LYMAN DAYTON'S Citywide Street Lighting 0.66 75.00	\$49.50	20 27 22 20 0130
ADDITION TO SAINT PAUL LOT 7 569 Mendota St	\$81.00	
St Paul MN 55106-5227 *** Owner and Taxpayer ***		
*569 MENDOTA ST Total Assessment:	\$81.00	
*Ward: 7 This Payment:	\$0.00	
*Pending as of: 8/21/2019 Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$81.00	
Maurilio Delgado O'FARRELL'S SUBDIVISION OF Street Sweeping - Residential Street 0.42 40.00	<u> </u>	
Edelmira G Perez BLOCK 91, LYMAN DAYTON'S Citywide Street Lighting 0.66 40.00	\$26.40	33-29-22-23-0159
ADDITION TO SAINT PAUL LOT 8 ADDITION TO SAINT PAUL LOT 8	\$43.20	
St Paul MN 55106-5145 *** Owner and Taxpayer ***	\$ 4 3.20	
*866 4TH ST F		
*Word: 7	\$43.20	
*Pending as of: 8/21/2019 This Payment: *Current Year Principal:	\$0.00 \$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Ku Yang 862 4th St E	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 9	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-23-0160	
St Paul MN 55106-5145						\$43.20		
*862 4TH ST E		*** Owner and Taxpaye	er ***		_			
*Ward: 7			Total Assessm	nent:	\$43.20			
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$43.20		
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Reside	– — — – ential Stree				<u> </u>	
810 Niagara Ln N	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOT 10	Citywide Street Lighting	3	0.66	40.00	\$26.40	00 27 22 20 0101	
Plymouth MN 55447-4366	ADDITION TO SAINT PAUL LOT TO					\$43.20		
*858 4TH ST E		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessm	\$43.20				
*Pending as of: 8/21/2019			This Payment	\$0.00				
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$43.20		
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Reside	 ential Streε				33-29-22-23-0163	
2038 Ford Pkwy Ste 333	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting		0.66	62.00	\$40.92	00 2) 22 20 0100	
St Paul MN 55116-1931	ADDITION TO SAINT PAUL LOT 12					\$66.96		
*852 4TH ST E		*** Owner and Taxpaye	er ***					
*Ward: 7		Total Assessment:				\$66.96		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$66.96		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Stephen L Mowry	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-23-0164	
Sandra L Mowry	LOT 1 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40		
1901 90th St						\$43.20		
New Richmond WI 54017-7504		*** Owner and Taxpay	yer ***					
*842 4TH ST E			Total Assess	sment:		\$43.20		
*Ward: 7 *Pending as of: 8/21/2019			This Paymer	\$0.00 \$0.00				
Fending as 01. 6/21/2019		Current Year Principal: Current Year Interest:						
			Payoff Amo	unt:		\$43.20		
Stephen L Mowry	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Stree		40.00	\$16.80	33-29-22-23-0165	
Sandra L Mowry	LOT 2 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40		
1901 90th St						\$43.20		
New Richmond WI 54017-7504		*** Owner and Taxpay	yer ***					
*840 4TH ST E			Total Assess	ment:	\$43.20			
*Ward: 7			This Paymer	nt:	\$0.00			
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00		
			Current Year	\$0.00				
			Payoff Amo	unt:		\$43.20		
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resi	dential Streε					
945 Fremont Ave	LOT 4 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 1 3 11 10 010.	
St Paul MN 55106-5221					_	\$43.20		
*832 4TH ST E		*** Owner and Taxpay	yer ***					
*Ward: 7			Total Assess	sment:	-	\$43.20		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stephen L Mowry	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-23-0168
Sandra L Mowry	SUBJ TO ESMT THE NWLY 97 5/10 FT OF LOT 5 BLK 2	Citywide Street Lightin	g	0.66	40.00	\$26.40	
1901 90th St		*** 0 1.77	ماد ماد ماد			\$43.20	
New Richmond WI 54017-7504		*** Owner and Taxpay	er ***		_		
* 820 4TH ST E *Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
rending as of. 8/21/2019		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resid	lential Stree	0.42		<u>\$16.80</u>	33-29-22-23-0169
810 4th St E	NWLY QUADRANGULAR PART OF LOT 6 MEASURING 107 FT ON NELY	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5145	L AND 97 41/100 FT ON SWLY L OF					\$43.20	
*810 4TH ST E	LOT 6 BLK 2	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:				
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$43.20	
	HIGHLAND ADDITION TO ST. PAUL	Street Sweeping - Resid	 lential Streε				
797 Lexington Pky S	NWLY 60 FT OF LOT 8 BLK 2	Citywide Street Lightin		0.66	50.00	\$33.00	33-27-22-23-01/1
St Paul MN 55116-2348					_	\$54.00	
*804 4TH ST E		*** Owner and Taxpay	er ***			ψ5 1.00	
*Ward: 7			Total Assessm	ent.	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Theresa B Bellaphant	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Resid		0.42	53.00	\$22.26	33-29-22-23-0172
825 Fremont St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL EX ST	Citywide Street Lightin	ng	0.66	53.00	\$34.98	
St Paul MN 55106-5147	AND EX NWLY 60 FT LOT 8 BLK 2					\$57.24	
*825 FREMONT AVE	HIGHLAND ADD ALSO THAT PART OF LOT 13 LYING WLY OF THE NELY	*** Owner and Taxpay	/er ***				
*Ward: 7	or got to grand war or that the		Total Assessme	ent:		\$57.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	ıt:		\$57.24	
	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree				
922 Dayton Ave St Paul MN 55104-3022 * 829 FREMONT AVE	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lightin		0.66	44.00	\$29.04	33-27-22-23-0173
	ADDITION TO SAINT PAUL SUBJ TO ESMT & THE FOL; COM AT SE COR OF					\$47.52	
	LOT 13 TH N TO NELY L OF LOT 6 BLK 2 HIGHLAND ADD TH NLY ON	*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessme	ent:		\$47.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$47.52	
	O'FARRELL'S SUBDIVISION OF		— — — — dential Stree				—
Sandra L Mowry	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-23-0174
1901 90th St	ADDITION TO SAINT PAUL EX NWLY 97 5/10 FT LOT 5 AND ELY					\$43.20	
New Richmond WI 54017-7504	TRIANGULAR PART BEING 13 41/100	*** Owner and Taxpay	/er ***				
*833 FREMONT AVE	FT ON NELY L AND 9 47/100 FT ON		Total Assessme	ent.	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Khue Xiong	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Reside		0.42	80.00	\$33.60	33-29-22-23-0175
Koua Vang	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL LOTS 15 &	Citywide Street Lighting	5	0.66	80.00	\$52.80	
841 Fremont Ave	LOT 16					\$86.40	
St Paul MN 55106-5147		*** Owner and Taxpaye	er ***				
*841 FREMONT AVE			Total Assessmen	nt:		\$86.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$86.40	
Naocha Management Group Llc	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0178
860 Beech St	BLOCK 91, LYMAN DAYTON'S ADDITION TO SAINT PAUL SUBJ TO	Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55106-4523	ESMTS LOT 19					\$43.20	
*855 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessmen	nt:		\$43.20	
*Pending as of: 8/21/2019			This Payment:	\$0.00			
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$43.20	
Jonathan C Rebolledo	O'FARRELL'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				<u> </u>
859 Fremont Ave	BLOCK 91, LYMAN DAYTON'S	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-23-0177
St Paul MN 55106-5147	ADDITION TO SAINT PAUL LOT 20					\$43.20	
*859 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessmen	nt:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	_		\$0.00	
			Payoff Amount	:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samantha J Kelly	O'FARRELL'S SUBDIVISION OF BLOCK 91, LYMAN DAYTON'S	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-23-0180
Todd M Alexander 863 Fremont Ave	ADDITION TO SAINT PAUL LOT 21	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-5147		*** Owner and Taxnave	*** Owner and Taxpayer ***			\$43.20	
*863 FREMONT AVE		o wher and ranpaye					
*Ward: 7			Total Assessr			\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
g			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$43.20	
			1 ayon Amot	int.		\$ 13.20	
Fyr Sfr Borrower Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree		82.00	\$34.44	33-29-22-23-0181
Co Havenbrook Homes	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	
3505 Koger Blvd Ste 400	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 14 BLK 90	Citywide Street Lighting	3	0.66	82.00	\$54.12	
Duluth GA 30096-7672						\$93.76	
*878 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$93.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$93.76	
	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree				<u> </u>
874 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0102
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 90	Citywide Street Lighting	7	0.66	40.00	\$26.40	
*874 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kevin S Antil	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0183
Patricia M Wenzel	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
868 Fremont Ave	PAUL LOT 12 BLK 90	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55106-5148						\$48.40	
*868 FREMONT AVE		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessment: This Payment:			\$48.40	
*Pending as of: 8/21/2019						\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:	\$0.00	\$0.00	
			Payoff Amoun	t:		\$48.40	
 Mai Chao Vang	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	– — — — ential Stree		40.00		33-29-22-23-0185
Hue Kung Lee	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-23-0103
856 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5148	PAUL LOT 9 BLK 90				=	\$48.40	
*856 FREMONT AVE		*** Owner and Taxpayer	r ***			ψ10.10	
*Ward: 7		•	Total Assessment:				
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Principal:			\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
			- 				
Zoltan Pusenyak	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80	33-29-22-23-0186
45 Center Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$5.20 \$26.40	
Circle Pines MN 55014-1647	PAUL LOT 8 BLK 90	Citywide Street Lighting	•	0.00	40.00		
*852 FREMONT AVE		*** Owner and Taxpayer	***			\$48.40	
*Ward: 7		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Susan E Ruiz 846 Fremont Ave St Paul MN 55106-5148	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 90	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0187	
*846 FREMONT AVE *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessment:			\$48.40		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amoun	nt:		\$48.40		
	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree	0.42			<u> </u>	
Lorraine E Love	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	42.00	\$5.46		
842 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL E 2 FT OF LOT 5 AND ALL OF	Citywide Street Lighting	3	0.66	42.00	\$27.72		
St Paul MN 55106-4733	LOT 6 BLK 90					\$50.82		
*842 FREMONT AVE		*** Owner and Taxpaye	er ***					
*Ward: 7			ent:	-	\$50.82			
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amoun	nt:		\$50.82		
Stacy J Noerenberg	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree					
838 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	38.00	\$4.94	33-27-22-23-0107	
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 2 FT LOT 5 BLK 90	Citywide Street Lighting	2	0.66	38.00	\$25.08		
*838 FREMONT AVE	FAUL EX EZFI LOT 3 BLK 90				_	\$45.98		
*Ward: 7		*** Owner and Taxpaye	er ***			\$13.50		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$45.98		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:	\$0.00			
			Payoff Amoun	nt:		\$45.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Shannon L Buchda	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0190	
834 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 90	Citywide Street Lighting		0.66	40.00	\$26.40		
*834 FREMONT AVE						\$48.40		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Interest:					
			Payoff Amount:			\$48.40		
				- — 				
Keridwyn Bowman	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	33-29-22-23-0191	
Amphlet Kedrick Bowman	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	41.00	\$5.33		
830 Fremont Ave	PAUL LOT 3 BLK 90	Citywide Street Lighting		0.66	41.00	\$27.06		
St Paul MN 55106-5148		*** Owner and Taxpayer	. ***			\$49.61		
*830 FREMONT AVE		Owner and Taxpayer						
*Ward: 7			Total Assessme			\$49.61		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	-	\$0.00 \$0.00			
			Current Year Interest:					
			Payoff Amoun	ıt:		\$49.61		
	WALTHED & SCHNITTCEDIS	Street Sweeping - Comm		1.02				
Aaron Johnson	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Comm		0.42	62.00	\$20.91 \$26.04	33-29-22-23-0194	
821 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	intial Street	0.42	41.00	\$5.33		
St Paul MN 55106-5140	PAUL LOT 28 BLK 90	Citywide Street Lighting		0.66	82.50	\$54.45		
*821 3RD ST E *Ward: 7		, ,				\$106.73		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***			\$100.73		
		•	Total Assessme	ent:		\$106.73		
			This Payment:			\$0.00		
			Current Year Principal:					
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$106.73		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Deborah Lee Claus 829 3rd St E	WALTHER & SCHNITTGER'S SUBDIVISION OF BLOCK NO. 90 OF	Street Sweeping - Comm	nercial/Art	1.02	41.00 41.00	\$41.82 \$5.33	33-29-22-23-0196
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 90	Citywide Street Lighting	;	0.66	41.00	\$27.06	
*829 3RD ST E	TAGE EGT 20 BEK 70	*** Owner and Taxpayer			_	\$74.21	
*Ward: 7		Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$74.21	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Into			\$0.00	
			Payoff Amount:	:		\$74.21	
Dadders Estates Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-23-0197
351 Kellogg Blvd E St Paul MN 55101-1411	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	
	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 90	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*833 3RD ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessmen	ıt:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$72.40	
Third Street East Properties Llc	WALTHER & SCHNITTGER'S	Street Sweeping - Comm	ercial/Art	1.02			
7565 N Shore Cir N	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0170
Forest Lake MN 55025-1717	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 90	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*835 3RD ST E	TAGE EGT 24 BEK 70				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessment:		-	\$72.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:	:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Warren P Weber	WALTHER & SCHNITTGER'S	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	33-29-22-23-0200
Norma Weber	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	
847 3rd St E	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 90	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5140						\$72.40	
*847 3RD ST E		*** Owner and Taxpayer	. ***				
*Ward: 7		- -	Total Assessme	nt:	•	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$72.40	
Star D. Carriball	WALTHER & SCHNITTGER'S	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			
Stacy R Campbell	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping	Cicial/Ait	0.13	40.00	\$5.20	33-29-22-23-0201
James Lucht 851 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5140	PAUL LOT 21 BLK 90	,			_	\$72.40	
*851 3RD ST E		*** Owner and Taxpayer	. ***			\$72.40	
*Ward: 7		-	Total Assessme	nt:	\$72.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount	t:		\$72.40	
True Yang	WALTHER & SCHNITTGER'S	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	33-29-22-23-0204
865 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5140	PAUL LOT 18 BLK 90	Citywide Street Lighting		0.66	40.00	\$26.40	
*865 3RD ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessment:		\$72.40		
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
]	Payoff Amount	t :		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Ger Fang	WALTHER & SCHNITTGER'S	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-23-0205
2199 Mohawk Rd E	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55109-1727	PAUL LOT 17 BLK 90	Citywide Street Lighting		0.66	40.00	\$26.40	
*869 3RD ST E *Ward: 7		*** Owner and Taxpayer	***			\$72.40	
*Pending as of: 8/21/2019		<u>-</u> Т	Total Assessment:	:		\$72.40	
		Т	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$72.40	
Patricia L Villarreal	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Comme		1.02 0.42	21.00 62.00	\$21.42 \$26.04	33-29-22-23-0207
876 3rd St E	TO ST. PAUL LOT 1 BLK 83	Street Sweeping - Residen Alley Sweeping	mai Stree	0.42	42.00	\$26.04 \$5.46	
St Paul MN 55106-5141		Citywide Street Lighting		0.13	83.00	\$54.78	
*876 3RD ST E		,			_	\$107.70	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$107.70	
		Total Assessment: \$107. This Payment: \$0.					
			Current Year Prin	\$0.00			
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$107.70	
St Paul Public Housing Agency	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Comme		1.02			<u></u>
Attn: Comptroller	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0207
555 Wabasha St N Ste 400	TO ST. PAUL LOT 3 BLK 83	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55102-1602					=	\$72.40	
*868 3RD ST E		*** Owner and Taxpayer	***			• • • • • • • • • • • • • • • • • • • •	
*Ward: 7		T	Total Assessment:			\$72.40	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lipp Investments Llc 1319 15th Ave Se Forest Lake MN 55025-3912	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 83	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-23-0210
*862 3RD ST E *Ward: 7		*** Owner and Taxpaye	r ***		_	\$72.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$72.40	
	STINSONS SUBDIVISION OF BLOCK		ercial/Art	1.02			<u> </u>
856 3rd St E	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-5141	TO ST. PAUL THE W 1.5 FT OF LOT 5 & ALL OF LOT 6 BLK 83	Citywide Street Lighting	<u> </u>	0.66	42.00	\$27.72	
*856 3RD ST E					_	\$76.02	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$76.02	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$76.02	
	STINSONS SUBDIVISION OF BLOCK		ercial/Art	1.02			33-29-22-23-0214
2548 Grafton Ave N	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 20 0211
Oakdale MN 55128-3527	TO ST. PAUL LOT 8 BLK 83	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*848 3RD ST E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Intercontinental Property Management Inc Po Box 80808 Minneapolis MN 55408-8808	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 83	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-23-0215
*844 3RD ST E *Ward: 7		*** Owner and Taxpaye	r ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$72.40	
Jordan Elizabeth Seitz	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-23-0216
gan Elizaheth Rice	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 83	Alley Sweeping		0.13	40.00	\$5.20	
6203 Eagle Lake Dr	TO ST. TROLL EUT TO BERK 03	Citywide Street Lighting	5	0.66	40.00	\$26.40	
Maple Grove MN 55369-6207 * 838 3RD ST E		*** Owner and Taxpaye	r ***			\$72.40	
*Ward: 7			Total Assessme	ent:	\$72.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.40	
 Mirna Isabel Rojas	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Comm	nercial/Art	1.02	40.00	<u>\$40.80</u>	<u> </u>
836 3rd St E	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0217
St Paul MN 55106-5145	TO ST. PAUL LOT 11 BLK 83	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*836 3RD ST E						\$72.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James Tripp	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-23-0218
Margret Tripp	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
561 Marnie St	TO ST. PAUL LOT 12 BLK 83	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55119-6757						\$72.40	
*832 3RD ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessr	nent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
Steven T Basco	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree		94.00		
821 Conway St Apt 1	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	indar Street	0.12	63.00	\$8.19	33-29-22-23-0221
St Paul MN 55106-5268	TO ST. PAUL THE W 1/2 OF LOT 16 &	Citywide Street Lighting		0.66	94.00	\$62.04	
*821 CONWAY ST	ALL OF LOT 15 BLK 83	, ,			_	\$109.71	
*Ward: 7		*** Owner and Taxpayer	r ***			\$109.71	
*Pending as of: 8/21/2019		•	Total Assessr	nent:		\$109.71	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$109.71	
	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				
1615 York Ave	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	ilitai Sticc	0.13	60.00	\$7.80	33-29-22-23-0222
St Paul MN 55106-3634	TO ST. PAUL THE E 1/2 OF LOT 16 &	Citywide Street Lighting		0.66	60.00	\$39.60	
*829 CONWAY ST	ALL OF LOT 17 BLK 83	, ,			_	\$72.60	
*Ward: 7		*** Owner and Taxpayer	r ***			\$72.00	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.60	
			This Payment:				
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Kieshia Bryant	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0223
1538 Wilson Ave	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 83	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5934	TO ST. THOU EOT TO BER 05	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*831 CONWAY ST *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:	\$0.00		
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Mary Lynn Yarborough	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	
837 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-022-4
St Paul MN 55106-5535	TO ST. PAUL LOT 19 BLK 83	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*837 CONWAY ST					=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$48.40	
	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			<u></u>
845 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0223
St Paul MN 55106-5535	TO ST. PAUL LOT 20 BLK 83	Citywide Street Lighting	,	0.66	40.00	\$26.40	
*845 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Terry Thomas Jr	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0226
Katelynn Juenemann	83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 83	Alley Sweeping		0.13	40.00	\$5.20	
849 Conway St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5535						\$48.40	
*849 CONWAY ST		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessme	nt:		\$48.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	
	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			33-29-22-23-0228
853 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	00 19 11 10 0110
St Paul MN 55106-5535	TO ST. PAUL LOT 23 BLK 83	Citywide Street Lighting		0.66	40.00	\$26.40	
*853 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	STINSONS SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u> </u>
859 Conway St	83 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-17-11-13-0117
St Paul MN 55106-5535	TO ST. PAUL LOT 24 BLK 83	Citywide Street Lighting		0.66	40.00	\$26.40	
*859 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Phoua Thao 863 Conway St St Paul MN 55106-5535	STINSONS SUBDIVISION OF BLOCK 83 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 83	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-23-0230
*863 CONWAY ST *Ward: 7		*** Owner and Taxpayer	r ***		_	\$48.40	
*Pending as of: 8/21/2019		,	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Arlene Favors	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-23-0233
958 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5222	PAUL LOT 10 BLK 90	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*860 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	WALTHER & SCHNITTGER'S	Street Sweeping - Reside	ential Stree	0.42	103.00	\$43.26	33-29-22-23-0235
824 Fremont Ave	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	82.00	\$10.66	00 1) 11 10 0103
St Paul MN 55106-5148	LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 90	Citywide Street Lighting	;	0.66	103.00	\$67.98	
*824 FREMONT AVE						\$121.90	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	•	\$121.90	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$121.90	

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Owner or Taxpayer	Property Description	Item Description			Quantity	Charge Amts	Property ID
Robert J Lunieski	ADAM GOTZIAN'S SUB. OF BLK. 84,	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-23-0237
Patricia J Corcoran	LYMAN DAYTONS ADDITION TO ST. PAUL LOT 7	Alley Sweeping		0.13	40.00	\$5.20	
7831 E Bush Lake Rd Suite 102	TAUL LOT /	Citywide Street Lighting	ng 0.66		40.00	\$26.40	
Edina MN 55439-3118						\$72.40	
*906 3RD ST E		*** Owner and Taxpayer	***				
*Ward: 7		7	Total Assessm	nent:	-	\$72.40	
*Pending as of: 8/21/2019		7	This Payment	:		\$0.00	
		(Current Year 1	Principal:		\$0.00	
		(Current Year 1	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$72.40	
 Mary J Rddad	WALTHER & SCHNITTGER'S	Street Sweeping - Comme	ercial/Art				
871 3rd St E	SUBDIVISION OF BLOCK NO. 90 OF	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-23-0237
St Paul MN 55106-5140	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 90	Citywide Street Lighting		0.66	40.00	\$26.40	
*871 3RD ST E	TAGE EGT TO BER 70				=	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- 1	Total Assessment:			\$72.40	
		7	This Payment	:		\$0.00	
		(Current Year 1	Principal:		\$0.00	
		(Current Year 1	Interest:		\$0.00	
		I	Payoff Amount:			\$72.40	
Melodie Marie Morstad	Lot 4 of A GOTZIANS SUB B84	Street Sweeping - Comme	ercial/Art				
894 E 3rd St	LYMAN&DAYTO	Alley Sweeping	ciciai/Ait	0.13	80.00	\$10.40	33-29-22-23-0242
894 E 3rd St St Paul MN 55106-5202	LOTS 4 AND LOT 5	Citywide Street Lighting		0.66	80.00	\$52.80	
*894 3RD ST E		, , ,			_	\$144.80	
*Ward: 7		*** Owner and Taxpayer	***			\$177.00	
*Pending as of: 8/21/2019		- 1	Total Assessm	nent:	-	\$144.80	
			This Payment:			\$0.00	
			Current Year 1			\$0.00	
			Current Year 1	-		\$0.00	
		I	Payoff Amou	nt:		\$144.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paris Getty	LOTS 19 AND LOT 20 BLK 90	Street Sweeping - Commerc	eial/Art 1.02	80.00	\$81.60	33-29-22-23-0243
855 3rd St E		Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55106-5140		Citywide Street Lighting	0.66	80.00	\$52.80	
*855 3RD ST E				===	\$144.80	
*Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$144.80	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$144.80	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Commerce	<u></u>		<u>\$62.73</u>	
4994 Shady Trail St	CORRECTED MAP OF LOT 15 BLK 5	Street Sweeping - Residenti		20.00	\$8.40	33-27-22-24-0001
Simi Valley CA 93063-0217		Citywide Street Lighting	0.66	81.50	\$53.79	
*1058 5TH ST E		,		_	\$124.92	
*Ward: 7		*** Owner and Taxpayer **	**		ψ12 1.72	
*Pending as of: 8/21/2019		To	tal Assessment:	\$124.92		
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$124.92	
Wilson-Ye Thu Zawhtun	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Residenti	al Stree 0.42			33-29-22-24-0003
2911 Queen Ave N	CORRECTED MAP OF LOT 13 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	JJ-47-44-UUUJ
Minneapolis MN 55411-1058		, ,		_	\$43.20	
*1048 5TH ST E		*** Owner and Taxpayer **	**		\$43.20	
*Ward: 7		To	tal Assessment:		\$43.20	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sasha Lee Brinker 1044 5th St E	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF WITH ESMTS LOT 12 BLK 5	Street Sweeping - Reside Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-24-0004
St Paul MN 55106-5234						\$43.20	
*1044 5TH ST E		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$43.20	
Everest Holdings Llc	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-24-0005
11670 Fountains Dr Unit 200	CORRECTED MAP OF SUBJ TO ESMTS LOT 11 BLK 5	Citywide Street Lighting		0.66	40.00	\$26.40	
Maple Grove MN 55369-3071						\$43.20	
*1040 5TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-24-0006
1036 5th St E	CORRECTED MAP OF LOT 10 BLK 5	Citywide Street Lighting		0.66	40.00	\$26.40	20 27 22 21 0000
St Paul MN 55106-5234						\$43.20	
*1036 5TH ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Kolstad 1032 5th St E	KUMLI'S ADDITION TO ST. PAUL, CORRECTED MAP OF LOT 9 BLK 5	Street Sweeping - Resi Citywide Street Lightin		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-24-0007
St Paul MN 55106-5234						\$43.20	
*1032 5TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
Mary Jo Connolly Trustee	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-24-0008
1028 Fifth St E	CORRECTED MAP OF LOT 8 BLK 5	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-5234						\$43.20	
*1028 5TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resi		0.42		\$16.80	33-29-22-24-0009
1026 5th St E	CORRECTED MAP OF LOT 7 BLK 5	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-5234						\$43.20	
*1026 5TH ST E		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Norberto Solis Perez	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Res		0.42	40.00	\$16.80	33-29-22-24-0010
Maria M Solis Perez	CORRECTED MAP OF LOT 5 BLK 5	Citywide Street Lighti	ing	0.66	40.00	\$26.40	
1018 5th St E						\$43.20	
St Paul MN 55106-5234		*** Owner and Taxpa	yer ***				
*1018 5TH ST E			Total Assessr	nent:		\$43.20	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Res	idential Stree				33-29-22-24-0011
1012 5th St E	CORRECTED MAP OF E 40 FT OF LOT	Citywide Street Lighti		0.66	40.00	\$26.40	00 27 22 21 0011
St Paul MN 55106-5234	15 W A DANAS RE AND IN SD KUMLIS ADD LOT 4 BLK 5					\$43.20	
*1012 5TH ST E		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessr	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Res	— — — – idential Streε				
977 Payne Ave	CORRECTED MAP OF E 1/3 OF LOTS 1	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-22-24-0012
St Paul MN 55130-0623	2 AND LOT 3 BLK 5				_	\$43.20	
*1008 5TH ST E		*** Owner and Taxpa	yer ***			ψ13.20	
*Ward: 7			Total Assessr	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kia Lee	SKIDMORES ADDITION W 15 FT OF	Street Sweeping - Reside		0.42	55.00	\$23.10	33-29-22-24-0017
1011 4th St E	LOT 13 AND ALL OF LOT 14 BLK 2	Citywide Street Lighting	3	0.66	55.00	\$36.30	
St Paul MN 55106-5210						\$59.40	
*1011 4TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$59.40	
	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Reside	 ential Streε	0.42	<u> </u>		<u></u>
1463 Myrtle Ct N St Paul MN 55119-7100 * 1015 4TH ST E	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting		0.66	93.00	\$61.38	33-27-22-24-0010
	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. EX W 15 FT LOT 13 BLK				=	\$100.44	
	2 SKIDMORES ADD AND IN SD W A DANAS RE LOTS 13 AND LOT 14	*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$100.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$100.44	
	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Reside	 ential Streε				33-29-22-24-0020
726 W Wilson St C	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	g	0.66	68.00	\$44.88	00 19 11 11 0010
Costa Mesa CA 92627-5927	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. LOTS 5 & LOT 6					\$73.44	
*1047 4TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$73.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$73.44	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allen M Plaisted	SKIDMORES ADDITION LOT 1 BLK	Street Sweeping - Commercia	al/Art 1.02	124.00	\$126.48	33-29-22-24-0023
565 Earl St	5	Street Sweeping - Residential	Streε 0.42	40.00	\$16.80	
St Paul MN 55106-5238		Citywide Street Lighting	0.66	164.00	\$108.24	
*565 EARL ST				_	\$251.52	
*Ward: 7		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$251.52	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$251.52	
Erin R Brown	SKIDMORES ADDITION LOTS 2 & LOT	Street Sweeping - Residential	Streε 0.42	80.00	\$33.60	33-29-22-24-0024
N2395 County Road K	3 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
Hager City WI 54014-8105				_	\$86.40	
*1048 4TH ST E		*** Owner and Taxpayer ***				
*Ward: 7		Tota	l Assessment:		\$86.40	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$86.40	
Koua Vang	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	33-29-22-24-0026
C/O Song Xiong	5	Citywide Street Lighting	0.66	40.00	\$26.40	
10465 Partridge St Nw					\$43.20	
Coon Rapids MN 55433-4638		*** Owner and Taxpayer ***				
*1042 4TH ST E		Tota	l Assessment:		\$43.20	
*Ward: 7		This	Payment:		\$0.00	
*Pending as of: 8/21/2019		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Salvador Rojas Iglesias	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-24-0027
Gloria Martinez Flores	5	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1038 4th St						\$43.20	
St Paul MN 55106-5211		*** Owner and Taxpa	yer ***		_		
*1038 4TH ST E			Total Assessi	ment:		\$43.20	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	
	SKIDMORES ADDITION LOT 7 BLK	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	33-29-22-24-0028
1034 4th St E	5	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-5211						\$43.20	
*1034 4TH ST E		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$43.20	
	SKIDMORES ADDITION LOT 10 BLK	Street Sweeping - Resi	dential Streε				33-29-22-24-0030
1022 E 4th St	5	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 29 22 21 0000
St Paul MN 55106						\$43.20	
*1022 4TH ST E		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc	SKIDMORES ADDITION LOT 11 BLK	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-24-0031
877 White Bear Ave N #2	5	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-4303						\$43.20	
*1018 4TH ST E		*** Owner and Taxpay	er *** 				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
	SKIDMORES ADDITION LOT 12 BLK	Street Sweeping - Resid					33-29-22-24-0032
1014 4th St	5	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-5211					_	\$43.20	
*1014 4TH ST E		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	SKIDMORES ADDITION LOT 13 BLK	Street Sweeping - Resid	lential Streε				33-29-22-24-0033
Bee Vue	5	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-24-0033
1008 4th St E					=	\$43.20	
St Paul MN 55106-5211		*** Owner and Taxpay	er ***				
*1008 4TH ST E			Total Assess	ment.	-	\$43.20	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Hibbits	SKIDMORES ADDITION LOT 14 BLK	Street Sweeping - Resid	ential Streε	0.42	40.00	\$16.80	33-29-22-24-0034
1004 4th St E	5	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-5211					=	\$43.20	
*1004 4TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
	SKIDMORES ADDITION LOT 15 BLK	Street Sweeping - Resid	ential Stree				<u></u>
1555 Oryan Trl N	5	Citywide Street Lighting		0.66	82.00	\$54.12	00 27 22 21 0003
Stillwater MN 55082						\$88.56	
*1002 4TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$88.56	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Principal:		\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$88.56	
 Edward A Kamish	SKIDMORES ADDITION LOT 16 BLK	Street Sweeping - Resid	ential Stree				<u> </u>
1001 Fremont Ave	5	Citywide Street Lighting		0.66	82.00	\$54.12	33-27-22-24-0030
St Paul MN 55106-5223						\$88.56	
*1001 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent·	-	\$88.56	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$88.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kenneth Hayes	SKIDMORES ADDITION LOTS 17 &	Street Sweeping - Reside		0.42	80.00	\$33.60	33-29-22-24-0037
1003 Fremont Ave	LOT 18 BLK 5	Citywide Street Lighting	g	0.66	80.00	\$52.80	
St Paul MN 55106-5223						\$86.40	
*1003 FREMONT AVE		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessi	ment:		\$86.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.40	
	SKIDMORES ADDITION LOT 19 BLK	Street Sweeping - Reside	ential Stree				33-29-22-24-0038
1011 Fremont Ave	5	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5223						\$43.20	
*1011 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	ınt:		\$43.20	
	SKIDMORES ADDITION LOT 23 BLK	Street Sweeping - Reside	ential Stree				33-29-22-24-0042
1021 Fremont Ave	5	Citywide Street Lighting	g	0.66	40.00	\$26.40	00 23 22 21 00 12
St Paul MN 55106-5223						\$43.20	
*1021 FREMONT AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Asha B Raleigh	SKIDMORES ADDITION LOT 24 BLK	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-24-0043
1066 Edmund Ave	5	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-2626						\$43.20	
*1023 FREMONT AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymen	\$0.00			
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
State Of Mn Trust Exempt	SKIDMORES ADDITION LOT 25 BLK	Street Sweeping - Resid	lential Streε				33-29-22-24-0044
Ramsey Co Tax Forf Land	5	Citywide Street Lighting	g	0.66	40.00	\$26.40	
Po Box 64097					_	\$43.20	
St Paul MN 55164-0097		*** Owner and Taxpay	er ***				
*1035 FREMONT AVE			Total Assess	ment:	-	\$43.20	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
Raymond G Tollas	SKIDMORES ADDITION LOT 28 BLK	Street Sweeping - Resid	 lential Streε				33-29-22-24-0046
Joanne E Tollas	5	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-24-0040
1047 Fremont Ave					_	\$43.20	
St Paul MN 55106-5223		*** Owner and Taxpay	er ***			¥ .2.2	
*1047 FREMONT AVE			Total Assess	ment:	-	\$43.20	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Fred J Reasoner	SKIDMORES ADDITION LOT 29 BLK	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-24-0047
Nancy Bagshaw Reasoner	5	Citywide Street Lighting	5	0.66		\$26.40 \$43.20	
1051 Fremont Ave							
St Paul MN 55106-5223		*** Owner and Taxpaye	r ***				
*1051 FREMONT AVE			Total Assessme	nt:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	: :		\$43.20	
Raimis Construction Llc	SKIDMORES ADDITION LOT 30 BLK	Street Sweeping - Comm					
C/O Shirzad A Raimi	5	Street Sweeping - Reside		0.42	20.00	\$8.40	33-29-22-24-0048
301 Concorde Pl		Citywide Street Lighting		0.66	82.00	\$54.12	
Burnsville MN 55337-2530					_	\$125.76	
*1055 FREMONT AVE		*** Owner and Taxpaye	er ***			Ψ1 2 51,76	
*Ward: 7			Total Assessme	nt:		\$125.76	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	: :		\$125.76	
Kbd Investments Llc	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm				<u>\$62.73</u>	
877 White Bear Ave N #2	BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Reside		0.42	20.50	\$8.61	33-29-22-24-0049
St Paul MN 55106-4303	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	41.00	\$5.33	
*1056 FREMONT AVE	LOT 1 BLK 87	Citywide Street Lighting	5	0.66	82.00	\$54.12	
*Ward: 7					=	\$130.79	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessme	nt:		\$130.79	
			This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$130.79	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tyler Scott Stover	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	74.00	\$31.08	33-29-22-24-0050
1050 Fremont Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	74.00	\$9.62	
St Paul MN 55106-5224	LOTS 2 AND LOT 3 BLK 87	Citywide Street Lighting	5	0.66	74.00	\$48.84	
*1050 FREMONT AVE *Ward: 7		*** Owner and Taxpaye	er ***			\$89.54	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$89.54	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$89.54	
			- 				
Kristy Lynch	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	54.00 54.00	\$22.68 \$7.02	33-29-22-24-0053
1032 Fremont Ave	DAYTON'S ADDITION TO ST. PAUL W	Citywide Street Lighting	r	0.13	54.00	\$35.64	
St Paul MN 55106-5224	17 FT OF LOT 7 AND ALL OF LOT 8 BLK 87	City wide Street Lighting	3	0.00	J4.00 <u> </u>	<u> </u>	
*1032 FREMONT AVE	DLK 0/	*** Owner and Taxpaye	***			\$65.34	
*Ward: 7		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm	ent:		\$65.34	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$65.34	
Shs Property Three Llc	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree		 37.00	<u> </u>	33-29-22-24-0055
20503 Cypress Dr	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	33-27-22-24-0033
Farmington MN 55024-2730	DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 87	Citywide Street Lighting	7	0.66	37.00	\$24.42	
*1026 FREMONT AVE	EGT TO BER OF				<u> </u>	\$44.77	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm			\$44.77 \$0.00	
			This Payment:				
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$44.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
United Hmong Investment Llc 778 Viking Dr Maplewood MN 55117-1666	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 87	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42	33-29-22-24-0056
*1022 FREMONT AVE *Ward: 7		*** Owner and Taxpayer	r ***		_	\$44.77	
*Pending as of: 8/21/2019			Total Assessment:			\$44.77	
			This Payment: Current Year P	rinainal:	\$0.00 \$0.00		
			Current Year I	-	\$0.00		
			Payoff Amount:			\$44.77	
Luis Argueta	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	37.00	<u> </u>	33-29-22-24-0057
Brittany Argueta	any Argueta BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	37.00	\$4.81	00 29 22 21 0001
1018 Fremont Ave	LOT 12 BLK 87	Citywide Street Lighting	;	0.66	37.00	\$24.42	
St Paul MN 55106-5224						\$44.77	
*1018 FREMONT AVE		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessme	ent:		\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.77	
Zenash Asfaw Gebeyehu	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42		\$16.80	33-29-22-24-0060
Yishak Adill Abdulkerim	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	40.00	\$5.20	
1006 Fremont Ave	LOT 15 BLK 87	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-5224						\$48.40	
*1006 FREMONT AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 7			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Anastasio Ortega	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	33-29-22-24-0061
1002 Fremont Ave	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-5224	LOT 16 BLK 87	Citywide Street Lighting		0.66	82.00	\$54.12	
*1002 FREMONT AVE *Ward: 7		*** Owner and Taxpayer	ver ***			\$93.89	
*Pending as of: 8/21/2019			Total Assessme	nt:		\$93.89	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:	\$0.00		
		•	Current Year In	iterest:	\$0.00		
		1	Payoff Amount	t:		\$93.89	
	LEFFMAN'S SUBDIVISION OF		ercial/Art		40.00		
William Bild 1521 Brenner Ave St Paul MN 55113-1654	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	1010141111	0.13	40.00	\$5.20	33-29-22-24-0063
	DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 87	Citywide Street Lighting		0.66	40.00	\$26.40	
*1005 3RD ST E	LOT TO BLK 67				_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***	¥7-110			
*Pending as of: 8/21/2019		;	Total Assessme	nt:		\$72.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$72.40	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00		33-29-22-24-0064
Denise M Sergot	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	33-27-22-24-0004
1007 3rd St E	DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 87	Citywide Street Lighting	:	0.66	37.00	\$24.42	
St Paul MN 55106-5204	LOT 17 BLK 67				_	\$66.97	
*1007 3RD ST E		*** Owner and Taxpayer	r ***			*****	
*Ward: 7			Total Assessme	nt:		\$66.97	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr			\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$66.97	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sarah Lynn Engeldinger	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comme	ercial/Art 1.02	37.00		33-29-22-24-0066
Charles John Engeldinger	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	37.00	\$4.81	
1017 3rd St E	DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 87	Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55106-5204				_	\$66.97	
*1017 3RD ST E		*** Owner and Taxpayer	***			
*Ward: 7		_ 1	Γotal Assessment:	-	\$66.97	
*Pending as of: 8/21/2019		7	This Payment:		\$0.00	
		(Current Year Principal:			
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$66.97	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comme	ercial/Art 1.02	37.00		
Laura Lee Johnson 1019 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13		\$4.81	33-29-22-24-0067
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66		\$24.42	
*1019 3RD ST E	LOT 22 BLK 87	enj mae su eet zigning	0.00	=	\$66.97	
*Ward: 7		*** Owner and Taxpayer	***		\$00.97	
*Pending as of: 8/21/2019		- 1	Γotal Assessment:	\$66.97		
		7	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$66.97	
	L EEFMANIS CUDDBUISION OF	Street Sweeping Commo		37.00		
Carey Demaris	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Comme Alley Sweeping	0.13		\$37.74 \$4.81	33-29-22-24-0068
1023 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66		\$24.42	
St Paul MN 55106-5204	SUBJ TO ESMTS LOT 23 BLK 87	City wide bucct Eighting	0.00	=	\$66.97	
*1023 3RD ST E *Ward: 7		*** Owner and Taxpayer	***		\$60.97	
*Pending as of: 8/21/2019		- · · - 1	Γotal Assessment:	\$66.97		
			-			
			Current Year Interest:		\$0.00	
		I	Payoff Amount:		\$66.97	
		- - - - - - - - - - - - - - - - - - -	Fotal Assessment: This Payment: Current Year Principal: Current Year Interest:			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cana Yang	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02	37.00	\$37.74	33-29-22-24-0070
1583 Viking Dr E	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	37.00	\$4.81	
Maplewood MN 55109-2008	LOT 25 BLK 87	Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1031 3RD ST E *Ward: 7		*** Owner and Taxpaye	er ***		_	\$66.97	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$66.97	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.97	
Cyong O Tryong	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comn	mercial/Art				22 20 22 24 0071
Cuong Q Truong 1033 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	iiciciai/Ait	0.13	37.00	\$4.81	33-29-22-24-0071
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	<u> </u>	0.66	37.00	\$24.42	
*1033 3RD ST E	LOT 26 BLK 87	, ,			_	\$66.97	
*Ward: 7		*** Owner and Taxpaye	er ***			\$00.77	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$66.97	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.97	
Simeon R Chavez	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comn	mercial/Art				
1037 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	iiciciai/Ait	0.13	37.00	\$4.81	33-29-22-24-0072
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1037 3RD ST E	LOT 27 BLK 87	, ,				\$66.97	
*Ward: 7		*** Owner and Taxpaye	er ***			φου. 77	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$66.97	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$66.97	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Kleber I Ortiz Sinchi	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0073
1039 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5204	DAYTON'S ADDITION TO ST. PAUL LOT 28 BLK 87	Citywide Street Lighting		0.66	37.00	\$24.42	
*1039 3RD ST E					_	\$66.97	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment	t:	-	\$66.97	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$66.97	
Jon K Martins	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0074
1045 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5016	DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 87	Citywide Street Lighting		0.66	37.00	\$24.42	
*1045 3RD ST E					_	\$66.97	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment	t:	-	\$66.97	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$66.97	
			- — — — -				
Daniel E Germain	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0076
1053 3rd St E	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5204	LOT 31 BLK 87	Citywide Street Lighting		0.66	37.00	\$24.42	
*1053 3RD ST E						\$66.97	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment	t:		\$66.97	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$66.97	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger P Ericson Renee D Ericson Po Box 600293	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 32 BLK 87	Street Sweeping - Comr Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	82.00 41.00 82.00	\$83.64 \$5.33 \$54.12	33-29-22-24-0077
St Paul MN 55106-0005 * 1057 3RD ST E		*** Owner and Taxpayo	er ***		_	\$143.09	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm		-	\$143.09	
rending as of. 6/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I Payoff Amour			\$0.00 \$143.09	
Karen Lisson Kurt Van Vleet 1056 3rd St E St Paul MN 55106-5205 *1056 3RD ST E *Ward: 7 *Pending as of: 8/21/2019	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL E 12 FT OF LOT 2 AND ALL OF LOT 1 BLK 86	Street Sweeping - Comr Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	Principal:	88.00 53.00 88.00	\$89.76 \$6.89 \$58.08 \$154.73 \$154.73 \$0.00 \$0.00 \$0.00	33-29-22-24-0078
			Payoff Amour	nt:		\$154.73	
Thomas M Simone Cicely R Brodie	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Street Sweeping - Comr Alley Sweeping		1.02	62.00 62.00	\$63.24 \$8.06	33-29-22-24-0079
1050 3rd St E	EX E 12 FT LOT 2 AND ALL OF LOT 3	Citywide Street Lighting	g	0.66	62.00	\$40.92	
St Paul MN 55106-5205 * 1050 3RD ST E	BLK 86	*** Owner and Taxpayo	-r ***			\$112.22	
*Ward: 7		Owner and Tuxpuy				0112.22	
*Pending as of: 8/21/2019			Total Assessm			\$112.22 \$0.00	
Ş			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Current Veor I	nterect		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Patricia A Reed	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0080
1044 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL LOT 4 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
*1044 3RD ST E						\$66.97	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment	t:		\$66.97	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$66.97	
Kelly Ann Treanor	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0081
1042 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
*1042 3RD ST E						\$66.97	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment	t:		\$66.97	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$66.97	
	- — — — — — — — —	- — — — — —	- — — — .				
Christopher Blahut	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0084
Ann Johnson	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	37.00	\$4.81	
1030 E 3rd St	LOT 8 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55106-5205						\$66.97	
*1030 3RD ST E		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessment	t:		\$66.97	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$66.97	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Lamont P Jones	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0085
1028 3rd St E	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5205	DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
*1028 3RD ST E						\$66.97	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$66.97	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:	:		\$66.97	
William A Karpinski	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	37.00	\$37.74	33-29-22-24-0087
Patricia Karpinski	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
1020 3rd St E	DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55106-5205						\$66.97	
*1020 3RD ST E		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Ward: 7		7	Total Assessment:			\$66.97	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Into	erest:		\$0.00	
		1	Payoff Amount:	:		\$66.97	
Pawua Vang	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commo	ercial/Art	1.02	74.00	\$75.48	33-29-22-24-0088
1012 3rd St E	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	74.00	\$9.62	
St Paul MN 55106-5205	LOTS 12 & LOT 13 BLK 86	Citywide Street Lighting		0.66	74.00	\$48.84	
*1012 3RD ST E						\$133.94	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		•	Total Assessmen	nt:		\$133.94	
			This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
			Current Year Into			\$0.00	
]	Payoff Amount:	:		\$133.94	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — Cervelio Quezada	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commerci	al/Art 1.02	40.00		33-29-22-24-0090
Alicia Quezada	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	0.13	40.00	\$5.20	
1006 3rd St E	DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 86	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55106-5205					\$72.40	
*1006 3RD ST E		*** Owner and Taxpayer **	*			
*Ward: 7		Tota	al Assessment:	-	\$72.40	
*Pending as of: 8/21/2019		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$72.40	
David A Quosig	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Commerci	al/Art 1.02			
Anna L Larson	BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Residentia		61.50	\$25.83	33-29-22-24-0091
1002 3rd St E	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping	0.13	41.00	\$5.33	
St Paul MN 55106-5205	LOT 16 BLK 86	Citywide Street Lighting	0.66	82.00	\$54.12	
*1002 3RD ST E		, , , ,			\$106.19	
*Ward: 7		*** Owner and Taxpayer **	*		\$100.17	
*Pending as of: 8/21/2019		Tota	al Assessment:	\$106.19		
		This	s Payment:	\$0.00		
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$106.19	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Residentia	1 Stree 0.42			
Drake Willis Heidi Willis	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping - Residentia	0.13	41.00	\$5.33	33-29-22-24-0092
8035 Long Lake Rd	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	0.66	82.00	\$54.12	
Mounds View MN 55112-6032	LOT 17 BLK 86	,		_	\$93.89	
*1001 CONWAY ST		*** Owner and Taxpayer **	*		\$93.89	
*Ward: 7		Tota	al Assessment:	-	\$93.89	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pav	off Amount:		\$93.89	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brand Fike	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42	37.00	\$15.54	33-29-22-24-0094
Patricia Fike	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
1007 Conway St	DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 86	Citywide Street Lighting	g	0.66	37.00	\$24.42	
St Paul MN 55106-5608						\$44.77	
*1007 CONWAY ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	int:		\$44.77	
	L FERMANIS CURDINISION OF	Street Sweeping - Resid					
Cruz M Salcedo	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping	ennai Stret	0.42	37.00	\$4.81	33-29-22-24-0095
Rafael J Bo Es Saba	DAYTON'S ADDITION TO ST. PAUL	Citywide Street Lighting	Tr.	0.13	37.00	\$24.42	
1499 Mcafee St Apt 8	LOT 20 BLK 86	City wide Street Eighting	5	0.00	=	<u> </u>	
St Paul MN 55106-1439		*** Owner and Taxpaye	ar ***			\$44.77	
*1011 CONWAY ST		Owner and Taxpaye					
*Ward: 7			Total Assessn	nent:		\$44.77	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$44.77	
Ricky L Schweigart	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree		 37.00		<u></u>
Victoria C Schweigart	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	33-27-22-24-0070
1023 Conway St	DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK 86	Citywide Street Lighting	g	0.66	37.00	\$24.42	
St Paul MN 55106-5608	20. 20. 20.					\$44.77	
*1023 CONWAY ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.77	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Heidi Kult	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	52.00	\$21.84	33-29-22-24-0100
1031 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL W	Alley Sweeping		0.13	52.00	\$6.76	
St Paul MN 55106-5608	15 5O/100 FT OF LOT 26 AND ALL OF	Citywide Street Lighting	5	0.66	52.00	\$34.32	
*1031 CONWAY ST *Ward: 7	LOT 25 BLK 86	*** Owner and Taxpaye	er ***			\$62.92	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$62.92	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.92	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	<u> 49.00</u>	\$20.58	<u> </u>
1035 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	49.00	\$6.37	33-27-22-24-0101
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL E 21 50/100 FT OF LOT 26 AND W 28 FT	Citywide Street Lighting	7	0.66	49.00	\$32.34	
*1035 CONWAY ST	OF LOT 27 BLK 86					\$59.29	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$59.29	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$59.29	
	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			
1039 Conway St	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	46.00	\$5.98	33-27-22-24-0102
St Paul MN 55106-5608	DAYTON'S ADDITION TO ST. PAUL E 9 FT OF LOT 27 AND ALL OF LOT 28	Citywide Street Lighting	<u> </u>	0.66	46.00	\$30.36	
*1039 CONWAY ST	BLK 86				=	\$55.66	
*Ward: 7		*** Owner and Taxpaye	r ***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
*Pending as of: 8/21/2019			Total Assessme		=	\$55.66	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$55.66	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Asha Raleigh	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-24-0103
1066 Edmund Ave	BLOCKS 86 AND 87 OF LYMAN	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55104-2626	DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
*1043 CONWAY ST					_	\$44.77	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment	t:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$44.77	
			- — — — .				
Kari Aanenson	LEFFMAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-24-0104
1047 Conway St	BLOCKS 86 AND 87 OF LYMAN DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5608	LOT 30 BLK 86	Citywide Street Lighting		0.66	37.00	\$24.42	
*1047 CONWAY ST						\$44.77	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$44.77	
			This Payment:			\$0.00	
			Current Year Prir	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$44.77	
Jeremy Yff	LEFFMAN'S SUBDIVISION OF BLOCKS 86 AND 87 OF LYMAN	Street Sweeping - Reside	ential Stree	0.42 0.13	37.00 37.00	\$15.54	33-29-22-24-0105
1053 Conway St	DAYTON'S ADDITION TO ST. PAUL	Alley Sweeping Citywide Street Lighting		0.13	37.00 37.00	\$4.81 \$24.42	
St Paul MN 55106-5608	LOT 31 BLK 86	Citywide Street Lighting		0.00	37.00		
*1053 CONWAY ST		*** Owner and Taxpayer	***			\$44.77	
*Ward: 7 *Pending as of: 8/21/2019							
Fending as of. 6/21/2019			Total Assessment	t:		\$44.77	
			This Payment:			\$0.00	
			Current Year Prir	-		\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$44.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian Q Nuttall	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree	0.42	45.00	\$18.90	33-29-22-24-0109
7733 Beard Ave	CORRECTED MAP OF LOT 3 BLK 6	Alley Sweeping		0.13	45.00	\$5.85	
Brooklyn Park MN 55443-2844		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*988 5TH ST E		*** Owner and Taxpayo	or ***			\$54.45	
*Ward: 7		Owner and Taxpayo	<u></u>				
*Pending as of: 8/21/2019			Total Assessn			\$54.45	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.45	
	KUMLI'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	 lential Streε				33-29-22-24-0111
Stephen G Wunrow	CORRECTED MAP OF LOT 1 BLK 6	Alley Sweeping		0.13	51.00	\$6.63	20 25 22 21 0111
Po Box 6789		Citywide Street Lighting	g	0.66	51.00	\$33.66	
St Paul MN 55106-0789					_	\$61.71	
*978 5TH ST E		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:	-	\$61.71	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$61.71	
Ryan Paul Huseby	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-24-0115
958 5th St E	ADDITION LOT 5 BLK 94	Alley Sweeping Citywide Street Lighting	~	0.13	40.00 40.00	\$3.20 \$26.40	
St Paul MN 55106-5232		Citywide Silect Lighting	g	0.00	40.00		
*958 5TH ST E *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019		Owner and Taxpayo			-	<u> </u>	
1 Chang as 01. 0/21/2017			Total Assessn			\$48.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 336
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mohamud Duale	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Resid		0.42	73.00	\$30.66	33-29-22-24-0118
Safia Kulmie	BLK. 94, LYMAN DAYTON'S ADDITION LOT 8 BLK 94	Citywide Street Lighting	g	0.66	73.00	\$48.18	
596 Forest St		*** 0 1.5	ماد ماد ماد			\$78.84	
St Paul MN 55106-5239 * 596 FOREST ST		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assess			\$78.84	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 chang as of. 6/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$78.84	
	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree				33-29-22-24-0120
588 Forest St	BLK. 94, LYMAN DAYTON'S	Alley Sweeping		0.13	100.00	\$13.00	33-27-22-24-0120
St Paul MN 55106-5239	ADDITION LOT 10 BLK 94	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*588 FOREST ST					_	\$56.20	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$56.20	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$56.20	
	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree				
959 4th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping	citiai Strec	0.13	40.00	\$5.20	33-29-22-24-0126
St Paul MN 55106-5208	ADDITION LOT 17 BLK 94	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*959 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Bridget M Kasten 963 4th St E	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S	Street Sweeping - Resider	ential Stree	0.42	40.00	\$16.80 \$5.20	33-29-22-24-0127
St Paul MN 55106-5208	ADDITION LOT 18 BLK 94	Citywide Street Lighting		0.66	40.00	\$26.40	
*963 4TH ST E *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		-	Total Assessmer	nt:		\$48.40	
			This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	erest:		\$0.00	
]	Payoff Amount	:		\$48.40	
	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree		40.00		33-29-22-24-0128
Joyce M Malone	BLK. 94, LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 21 0120
969 4th St E	ADDITION LOT 19 BLK 94	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5208						\$48.40	
*969 4TH ST E		*** Owner and Taxpayer	***				
*Ward: 7		7	Total Assessmer	nt:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
]	Payoff Amount	:		\$48.40	
	SKIDMORES ADDITION EX N 20 FT	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.80</u>	
3007 Valento Ln	FOR ALLEY LOT 5 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-24-0131
Little Canada MN 55117-1273		Citywide Street Lighting		0.66	40.00	\$26.40	
*979 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessmer	nt:		\$48.40	
		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount:	:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 338
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SKIDMORES ADDITION EX N 20 FT	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0132
983 4th St E	FOR ALLEY LOT 4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5208		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*983 4TH ST E					==	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
			- 				
Lisa J Annand	SKIDMORES ADDITION EX N 20 FT FOR ALLEY LOT 3 BLK 3	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0133
987 4th St E	TOR ALLET EOT 3 BER 3	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	40.00	\$5.20 \$26.40	
St Paul MN 55106-5208		Citywide Street Lighting	8	0.00	40.00		
*987 4TH ST E *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
Susan M Hawman	SKIDMORES ADDITION THE SLY 67 6/10 FT OF LOTS 1 AND LOT 2 BLK 3	Street Sweeping - Resid		0.42	148.00	\$62.16	33-29-22-24-0135
Eric Kibisu	WIGHT OF EGISTAND EGI Z BER S	Citywide Street Lighting	g	0.66	148.00	\$97.68	
1364 Farrington St St Paul MN 55117-4395		*** Owner and Taxpaye	er ***			\$159.84	
*571 CYPRESS ST			Total Assess	ment:	-	\$159.84	
*Ward: 7			This Paymer			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$159.84	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 339
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jack Vang	SKIDMORES ADDITION LOTS 1 AND	Street Sweeping - Resid	ential Stree	0.42	102.00	\$42.84	33-29-22-24-0136
Christine K Vang	LOT 2 BLK 4	Alley Sweeping		0.13	80.00	\$10.40	
12788 50th St S		Citywide Street Lighting	g	0.66	102.00	\$67.32	
Afton MN 55001-7604			ate ate ate			\$120.56	
*994 4TH ST E		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessm	nent:		\$120.56	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$120.56	
— — — — — — — — — — — — Del Co Limited Partnership	SKIDMORES ADDITION LOT 3 BLK	Street Sweeping - Resident	ential Stree				33-29-22-24-0137
Po Box 17122	4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-0122		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*990 4TH ST E						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$48.40	
	SKIDMORES ADDITION LOT 4 BLK	Street Sweeping - Resid	antial Strac				
Dang Her 986 4th St E	4	Alley Sweeping - Kesto	ennai Suet	0.42	40.00	\$5.20	33-29-22-24-0138
St Paul MN 55106-5209		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*986 4TH ST E		,				\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			Ψ-010	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 340
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Wei Xiang Wu	SKIDMORES ADDITION LOT 5 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0139
1320 Cedarwood Ct	4	Alley Sweeping		0.13	40.00	\$5.20	
Woodbury MN 55125-2012		Citywide Street Lighting		0.66	40.00	\$26.40	
*982 4TH ST E *Ward: 7		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$48.40	
	SKIDMORES ADDITION LOT 6 BLK	Street Sweeping - Reside	ential Stree	——————————————————————————————————————	35.00	<u>\$14.70</u>	
978 4th St E	4	Alley Sweeping	nuai Succ	0.42	37.00	\$4.81	33-29-22-24-0140
St Paul MN 55106-5209		Citywide Street Lighting		0.66	35.00	\$23.10	
*978 4TH ST E		,			_	\$42.61	
*Ward: 7		*** Owner and Taxpayer	r ***			ψτ2.01	
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$42.61	
			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$42.61	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————		<u>\$16.80</u>	
Amy Sommers Buck	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	intial Stree	0.42	40.00	\$5.20	33-29-22-24-0141
957 4th St E	TO ST. PAUL ELY 40 FT OF LOT 1 BLK 93	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5208	BLK 93				_	\$48.40	
*972 4TH ST E		*** Owner and Taxpayer	r ***			\$ 10.10	
*Ward: 7		-	Total Assessme	nt:	-	\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		•	Current Year Pr	incipal:		\$0.00	
			Current Year Interest:				
		1	Payoff Amount	t :		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael B Wong	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Resid	ential Stree	0.42	44.00	\$18.48	33-29-22-24-0142
432 Geranium Ave E	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 2 AND EX ELY 40	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55130-3727	FT LOT 1 BLK 93	Citywide Street Lighting	g	0.66	44.00	\$29.04	
*968 4TH ST E		*** Owner and Taxpayo	· ***		\$52.98		
*Ward: 7		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$52.98	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$52.98	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Resid	ential Stree				
Denise L Gathman	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-24-0144
60 4th St E	TO ST. PAUL LOT 4 BLK 93	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5209					_	\$48.40	
*960 4TH ST E		*** Owner and Taxpaye	er ***			4 10110	
*Ward: 7			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	L D HODGES CURRINGON OF DLV	Street Sweeping - Resid	ontial Strac				
Paul A Carter	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Resid	ential Stree	0.42	40.00	\$5.20	33-29-22-24-0146
Jessica Carter	TO ST. PAUL LOT 6 BLK 93	Citywide Street Lighting	σ	0.66	40.00	\$26.40	
952 4th St E St Paul MN 55106-5209		City wide Street Lighting	5	0.00	==		
*952 4TH ST E		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 7			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E St Paul MN 55101-1411	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 93	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-24-0147
*948 4TH ST E *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I Payoff Amou			\$0.00 \$48.40	
Gerald G Lesch	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	– — — — ential Stree				33-29-22-24-0149
Joann M Lesch 940 4th St E St Paul MN 55106-5209	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 93	Alley Sweeping		0.13	40.00	\$5.20	00 29 22 21 0119
		Citywide Street Lighting	2	0.66	82.00	\$54.12 \$93.76	
*940 4TH ST E		*** Owner and Taxpaye	er ***			Ψ/3.70	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment:				
			Current Year l			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$93.76	
Lois E Taylor	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42	82.00	<u> </u>	33-29-22-24-0150
941 Fremont St	93 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 93	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 82.00	\$5.20 \$54.12	
St Paul MN 55106-5221 *941 FREMONT AVE		Citywide Sireet Lighting	3	0.00	62.00	\$93.76	
*Ward: 7		*** Owner and Taxpaye	er ***			φ,σ,,,ο	
*Pending as of: 8/21/2019			Total Assessm		-	\$93.76	
			This Payment: Current Year Principal:			\$0.00	
			Current Year I			\$0.00 \$0.00	
			Payoff Amou			\$93.76	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Pang Foua Fang Kao Nou Fang	L. D. HODGES SUBDIVISION OF BLK. 93 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Resider		0.42	40.00 40.00	\$16.80 \$5.20	33-29-22-24-0151
957 Reaney Ave	TO ST. PAUL LOT 11 BLK 93	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-3837 * 945 FREMONT AVE		*** Owner and Taxpayer	axpayer ***			\$48.40	
*Ward: 7		-	Total Assessmer	nt:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$48.40	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-22-24-0152
947 Fremont Ave St Paul MN 55106-5221	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 21 0102
	TO ST. PAUL LOT 12 BLK 93	Citywide Street Lighting		0.66	40.00	\$26.40	
*947 FREMONT AVE					==	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$48.40	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	ntial Stree	——————————————————————————————————————	40.00		33-29-22-24-0154
Juanita E Claugherty	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	00 2) 22 21 0131
957 Fremont Ave	TO ST. PAUL LOT 14 BLK 93	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5221						\$48.40	
*957 FREMONT AVE		*** Owner and Taxpayer	***				
*Ward: 7		-	Total Assessmer	nt:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Louis C Sudheimer	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-22-24-0156
965 Fremont Ave	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5221	TO ST. PAUL LOT 16 BLK 93	Citywide Street Lighting		0.66	40.00	\$26.40	
*965 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$48.40	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$48.40	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	33-29-22-24-0157
810 Niagara Ln N	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-24-0137
Plymouth MN 55447-4366	TO ST. PAUL LOT 17 BLK 93	Citywide Street Lighting		0.66	40.00	\$26.40	
*967 FREMONT AVE					_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$48.40	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$48.40	
	L. D. HODGES SUBDIVISION OF BLK.	Street Sweeping - Reside	ential Stree	0.42			33-29-22-24-0158
971 Fremont St	93 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-24-0138
St Paul MN 55106-5221	TO ST. PAUL LOT 18 BLK 93	Citywide Street Lighting		0.66	38.00	\$25.08	
*971 FREMONT AVE					<u> </u>	\$46.24	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$46.24	
		,	This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
		•	Current Year I	nterest:	\$0.00		
]	Payoff Amoun	ıt:		\$46.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Der Xiong	SKIDMORES ADDITION LOT 10 BLK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0162	
987 Fremont Ave	4	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-5221		Citywide Street Lighting	5	0.66	40.00	\$26.40		
*987 FREMONT AVE *Ward: 7		*** Owner and Taxpaye	ixnaver ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessm	lent:	<u> </u>	\$48.40		
			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$48.40		
Michael K Conlin	SKIDMORES ADDITION LOTS 11 &	Street Sweeping - Reside	ential Stree				22 20 22 24 01/2	
991 Fremont Ave	LOT 12 BLK 4	Alley Sweeping	chidal Street	0.42	80.00	\$10.40	33-29-22-24-0163	
St Paul MN 55106-5221		Citywide Street Lighting	Ţ	0.66	102.00	\$67.32		
*991 FREMONT AVE		, ,	,		_	\$120.56		
*Ward: 7		*** Owner and Taxpaye	r ***			\$120.30		
*Pending as of: 8/21/2019		Total Assessment:				\$120.56		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$120.56		
Telma Yuridia Vides	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree					
1611 Minnehaha Ave E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	ciidai Succ	0.42	40.00	\$5.20	33-29-22-24-0164	
St Paul MN 55106-4917	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	!	0.66	82.00	\$54.12		
*996 FREMONT AVE	PAUL LOT 1 BLK 88	, ,	,		_	\$93.76		
*Ward: 7		*** Owner and Taxpayer	r ***			\$73.70		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$93.76		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$93.76		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ashley Ellis	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0166
988 Fremont Ave	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5222	PAUL LOT 3 BLK 88	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*988 FREMONT AVE *Ward: 7		*** Owner and Taxpaye	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Scott C Siehndel	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree				
Helen A Siehndel	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	innai Succ	0.13	60.00	\$7.80	33-29-22-24-010/
984 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55106-5222	PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 88	, ,			=	\$72.60	
*984 FREMONT AVE		*** Owner and Taxpayer ***				\$72.00	
*Ward: 7			Total Assessm	ent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$72.60	
	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42			
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping		0.13	60.00	\$7.80	33-27-22-24-0100
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT 5 AND ALL OF	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*978 FREMONT AVE	LOT 6 BLK 88				=	\$72.60	
*Ward: 7		*** Owner and Taxpaye	r ***			4	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$72.60	
						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Jason L Hintze	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0169
978 Fremont Ave	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5222	PAUL LOT 7 BLK 88	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*974 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	ıt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$48.40	
	DICHARD MCCARDICKS	Street Sweeping - Reside	nutial Strac		80.00	\$33.60	
Hser Moe A Lah	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Alley Sweeping - Reside	ential Street	0.42	80.00	\$10.40	33-29-22-24-0171
966 Fremont Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 88	Citywide Street Lighting	r	0.66	80.00	\$52.80	
St Paul MN 55106-5222		eny wide buleet Eighting	,	0.00		\$96.80	
*966 FREMONT AVE *Ward: 7		*** Owner and Taxpaye	r ***		\$90.80		
*Pending as of: 8/21/2019			Total Assessmen	ıt:		\$96.80	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$96.80	
Arlene Favors	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0172
958 Fremont Ave	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5222	PAUL LOT 11 BLK 88	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*958 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inte			\$0.00	
			Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer B Mayes	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0173
954 Fremont St	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5222	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 88	Citywide Street Lighting		0.66	40.00	\$26.40	
*954 FREMONT AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessr	ment:	-	\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Adh Construction Inc	RICHARD MCCARRICKS	Street Sweeping - Reside		0.42	82.00	\$34.44	33-29-22-24-0174
5101 Boarshed Rd Ste 309	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	82.00	\$54.12	
Minnetonka MN 55345-4058	PAUL LOT 13 BLK 88					\$88.56	
*540 FOREST ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessr	ment:		\$88.56	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$88.56	
Joel A Anderson	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-24-0175
Lisa P Anderson	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	40.00	\$26.40	
27 Deer Hills Dr	PAUL LOT 14 BLK 88					\$43.20	
St Paul MN 55127-2211		*** Owner and Taxpayer	r ***				
*534 FOREST ST		•	Total Assessr	ment:		\$43.20	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	25 Manager: LM	Page 350
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gudrun L Gates	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0176
530 Forest St	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping		0.13	120.00	\$15.60	
St Paul MN 55106-5216	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 15 BLK 88	Citywide Street Lighting	itywide Street Lighting		40.00	\$26.40	
530 FOREST ST						\$58.80	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$58.80	
		•	This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$58.80	
	RICHARD MCCARRICKS	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	<u></u>
Po Box 836	SUBDIVISION OF BLOCK 88 OF	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-24-0170
Lake Elmo MN 55042-0836	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 88				_	\$43.20	
*518 FOREST ST	The Let 17 blac of	*** Owner and Taxpayer	r ***			ψ13.20	
*Ward: 7		;	Total Assessment:			\$43.20	
*Pending as of: 8/21/2019		1	This Payment	t:		\$0.00	
		1	Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	RICHARD MCCARRICKS	Street Sweeping - Comm	ercial/Art	1.02			
8517 39th Ave N	SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Reside		0.42	44.00	\$18.48	***EXEMPT***
New Hope MN 55427-1122	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 88	Citywide Street Lighting		0.66	164.00	\$108.24	TTEXEMPTTT
*939 3RD ST E	FAUL LOT 16 BLK 66					\$249.12	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$249.12	
		This Payment: Current Year Principal:			\$0.00		
						\$0.00	
		1	Current Year	Interest:	t: \$0.00		
			Payoff Amou	ınt:		\$249.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kristine E Johnston	RICHARD MCCARRICKS	Street Sweeping - Comme	ercial/Art 1.02	40.00		33-29-22-24-0180
Po Box 600176	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55106-0003	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 19 BLK 88	Citywide Street Lighting	0.66	40.00	\$26.40	
*953 3RD ST E	TAGE LOT 17 BLK 00			_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019			Total Assessment:		\$72.40	
		Т	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$72.40	
	RICHARD MCCARRICKS	Street Sweeping - Comme		40.00		
633 Minnehaha Ave W	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13		\$5.20	33-29-22-24-0181
St Paul MN 55104-1623	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66		\$26.40	
*957 3RD ST E	PAUL LOT 20 BLK 88	,		_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***	\$72.40		
*Pending as of: 8/21/2019			Total Assessment:	-	\$72.40	
		Т	This Payment:			
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$72.40	
	RICHARD MCCARRICKS	Street Sweeping - Comme		40.00		
963 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping	0.13		\$5.20	33-29-22-24-0183
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting	0.66		\$26.40	
*963 3RD ST E	PAUL LOT 22 BLK 88	, , ,		_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***		\$/2.40	
*Pending as of: 8/21/2019			Total Assessment:			
			This Payment: Current Year Principal:		\$72.40 \$0.00	
					\$0.00	
			Current Year Interest:		\$0.00	
		F	Payoff Amount:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Pauls V Munderovski Kristina A Munderovski 969 3rd St E	RICHARD MCCARRICKS	Street Sweeping - Comm	nercial/Art	1.02	40.00	\$40.80	33-29-22-24-0184	
	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13 40.00			\$5.20		
	PAUL LOT 23 BLK 88	Citywide Street Lighting		0.66	66 40.00	\$26.40		
St Paul MN 55106-5203		*** Owner and Taxpayer	. ***			\$72.40		
*969 3RD ST E *Ward: 7		- Owner and Taxpayer						
Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40		
Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	_		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	it:		\$72.40		
North American Banking Co	RICHARD MCCARRICKS	Street Sweeping - Comm	ercial/Art	1.02		\$40.80	33-29-22-24-0186	
230 Albert St N	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20		
Roseville MN 55113-4206	PAUL LOT 25 BLK 88	Citywide Street Lighting		0.66	40.00	\$26.40		
*977 3RD ST E						\$72.40		
*Ward: 7		*** Owner and Taxpayer	r ***					
Pending as of: 8/21/2019		,	Total Assessme	ent:	-	\$72.40		
		•	This Payment:			\$0.00		
		•	Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
]	Payoff Amoun	t:		\$72.40		
	RICHARD MCCARRICKS	Street Sweeping - Comm	nercial/Art	1.02				
981 3rd St E	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-24-0107	
St Paul MN 55106-5203	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK 88	Citywide Street Lighting		0.66	40.00	\$26.40		
*981 3RD ST E						\$72.40		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$72.40		
			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year Ir			\$0.00		
		1	Payoff Amoun	ıt:		\$72.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bill Bernier	RICHARD MCCARRICKS SUBDIVISION OF BLOCK 88 OF	Street Sweeping - Com	mercial/Art	1.02	80.00	\$81.60	33-29-22-24-0188
4934 Quail Ave N	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping Citywide Street Lightin	ισ	0.13	80.00 80.00	\$10.40 \$52.80	
Crystal MN 55429-3647 *989 3RD ST E	PAUL LOTS 27 & LOT 28 BLK 88	eny wide succe Eighun	.6	0.00		\$144.80	
*Ward: 7		*** Owner and Taxpay	er ***			\$177.00	
*Pending as of: 8/21/2019			Total Assess	ment:	•	\$144.80	
			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$144.80	
	RICHARD MCCARRICKS	Street Sweeping - Com	mercial/Art				33-29-22-24-0189
Po Box 600218 SUBDIVISION OF BLO	SUBDIVISION OF BLOCK 88 OF	Alley Sweeping		0.13	41.00	\$5.33	33-27-22-24-0107
St Paul MN 55106-0004	LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 40 FT LOT 30 AND ALL	Citywide Street Lightin	ıg	0.66	41.00	\$27.06	
*993 3RD ST E	OF LOT 29 BLK 88					\$74.21	
*Ward: 7		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$74.21	
			This Paymer	nt:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amo	unt:		\$74.21	
	RICHARD MCCARRICKS	Street Sweeping - Com	mercial/Art			\$20.40	33-29-22-24-0190
995 3rd St E	SUBDIVISION OF BLOCK 88 OF LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.42	62.00	\$26.04	
St Paul MN 55106-5203	PAUL E 40 FT OF LOT 30 BLK 88	Alley Sweeping		0.13	40.00	\$5.20	
*995 3RD ST E		Citywide Street Lightin	ıg	0.66	82.00	\$54.12	
*Ward: 7						\$105.76	
*Pending as of: 8/21/2019		*** Owner and Taxpay	er ***				
			Total Assess			\$105.76	
			This Paymer			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amo	unt:		\$105.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dennis M Hackett	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comme		1.02	21.00	\$21.42	33-29-22-24-0191
Colleen M Hackett	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 1 BLK	Street Sweeping - Resider	ntial Stree	0.42	61.50	\$25.83	
996 3rd St E	85	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-5243		Citywide Street Lighting		0.66	82.50	\$54.45	
*996 3RD ST E						\$107.16	
*Ward: 7		*** Owner and Taxpayer	. ***		_		
*Pending as of: 8/21/2019		7	Total Assessm	ent:		\$107.16	
		7	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$107.16	
Fyr Sfr Borrower Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-24-0193
Co Havenbrook Homes	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-24-0173
3505 Koger Blvd Ste 400	ADDITION TO ST PAUL LOT 3 BLK 85	Citywide Street Lighting		0.66	40.00	\$26.40	
Duluth GA 30096-7672	03				=	\$72.40	
*990 3RD ST E		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessm	ent:	•	\$72.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		I	Payoff Amour	nt:		\$72.40	
Louis L Indihar	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-24-0194
986 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5243	ADDITION TO ST PAUL LOT 4 BLK 85	Citywide Street Lighting		0.66	40.00	\$26.40	
*986 3RD ST E						\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		_ 1	Total Assessm	ent:	-	\$72.40	
		7	This Payment:			\$0.00	
		(Current Year F	Principal:		\$0.00	
		(Current Year Interest:			\$0.00	
		I	Payoff Amoui	nt:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 355
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Chou Yang	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-22-24-0195
980 3rd St E	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 5 BLK 85	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5243		Citywide Street Lighting		0.66	40.00	\$26.40	
*980 3RD ST E					_	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:		\$72.40	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
]	Payoff Amoun	t:		\$72.40	
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02		\$40.80	<u> </u>
Krista A Heiple	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-24-0190
978 3rd St E	ADDITION TO ST PAUL LOT 6 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5243	85	,			_	\$72.40	
*978 3RD ST E		*** Owner and Taxpayer ***				Ψ72.40	
*Ward: 7		;	Total Assessme	ent:	\$72.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$72.40	
Marlene V Marin	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-22-24-0197
Co Delisle Real Estate Company	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	00 25 22 21 015 /
Po Box 17122	ADDITION TO ST PAUL LOT 7 BLK 85	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55117-0122						\$72.40	
*972 3RD ST E		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessment:				
*Pending as of: 8/21/2019		,	This Payment:				
			Current Year P			\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 356
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bee Lee 970 3rd St E St Paul MN 55106-5243	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 8 BLK 85	Street Sweeping - Comm Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-24-0198
*970 3RD ST E *Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***			\$72.40	
			Total Assessm		_	\$72.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$72.40	
Che Investments Lle	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	nercial/Art	1.02	30.00	\$30.60	33-29-22-24-0199
121 Rocky Point Court Cobb Acworth GA 30101	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL EX W 10 FT	Alley Sweeping		0.13	30.00	\$3.90	
	LOT 9 BLK 85	Citywide Street Lighting	;	0.66	30.00	\$19.80	
*966 3RD ST E						\$54.30	
*Ward: 7		*** Owner and Taxpaye	payer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$54.30	
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$54.30	
 Lorena G Trejo	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	30.00		33-29-22-24-0200
962 3rd St E	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	30.00	\$3.90	33-27-22-24-0200
St Paul MN 55106-5243	ADDITION TO ST PAUL W 10 FT LOT 9 AND E 1/2 OF LOT 10 BLK 85	Citywide Street Lighting	;	0.66	30.00	\$19.80	
*962 3RD ST E	11.15 2 112 of 201 10 32.11 00					\$54.30	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:		<u>-</u>	\$54.30	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$54.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elvira R Barboza	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	60.00	\$61.20	33-29-22-24-0201
Po Box 7815	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL W 1/2 OF LOT	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55107-0815	10 AND ALL OF LOT 11 BLK 85	Citywide Street Lighting		0.66	60.00	\$39.60	
*956 3RD ST E						\$108.60	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:		\$108.60	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$108.60	
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm					
Christopher Antoncich	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	iciciai/Ait	0.13	40.00	\$5.20	33-29-22-24-0202
Leora M Antoncich	ADDITION TO ST PAUL LOT 12 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
954 3rd St E St Paul MN 55106-5243	85	enj wide sureet Eighting		0.00		\$72.40	
*954 3RD ST E		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Ward: 7		•	Total Assessm	ent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00	
						\$72.40	
Caleb Musselman	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-22-24-0203
Johanna Gerarda Musselman	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
950 3rd St E	ADDITION TO ST PAUL E 40 FT OF LOTS 13 14 AND LOT 15 BLK 85	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5243						\$72.40	
*950 3RD ST E		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessment: This Payment: Current Year Principal:			\$72.40	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Dadders Estates Llc	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Commerc	eial/Art 1.02	80.00	\$81.60	33-29-22-24-0204	
351 Kellogg Blvd E	BLOCK 85 OF LYMAN DAYTON'S	Street Sweeping - Residenti	al Stree 0.42	123.00	\$51.66		
St Paul MN 55101-1411	ADDITION TO ST PAUL W 80 FT OF LOTS 13 14 AND LOT 15 BLK 85	Alley Sweeping	0.13	80.00	\$10.40		
*940 3RD ST E	E013 13 14 AND E01 13 BEK 65	Citywide Street Lighting	0.66	203.00	\$133.98		
*Ward: 7				_	\$277.64		
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**				
		To	tal Assessment:		\$277.64		
		Th	is Payment:		\$0.00		
		Cu	Current Year Principal:				
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$277.64		
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residentia	al Streε 0.42			33-29-22-24-0205	
14601 Summit Oaks Dr	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	40.00	\$5.20	33-27-22-24-0203	
Burnsville MN 55337-4786	ADDITION TO ST PAUL LOT 16 BLK 85	Citywide Street Lighting	0.66	82.00	\$54.12		
*939 CONWAY ST	0.5			_	\$93.76		
*Ward: 7		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	tal Assessment:		\$93.76		
		Th	This Payment:				
		Cu	rrent Year Principal:	\$0.00			
		Cu	rrent Year Interest:		\$0.00		
		Pa	yoff Amount:		\$93.76		
		Street Sweeping - Residentia	al Streε 0.42			33-29-22-24-0206	
1159 Jessie St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	0.13	45.00	\$5.85	33-27-22-24-0200	
St Paul MN 55130-3608	ADDITION TO ST PAUL W 5 FT OF LOT 18 AND ALL OF LOT 17 BLK 85	Citywide Street Lighting	0.66	45.00	\$29.70		
*943 CONWAY ST				_	\$54.45		
*Ward: 7		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	tal Assessment:		\$54.45		
		Th	is Payment:		\$0.00		
		Cu	rrent Year Principal:		\$0.00		
			rrent Year Interest:	\$0.00			
		Pa	yoff Amount:		\$54.45		

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Hosford Properties Llc	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL EX W 5 FT LOT	Street Sweeping - Reside	sidential Stree 0.		35.00	\$14.70	33-29-22-24-0207	
1254 Hosford St		Alley Sweeping		0.13	35.00	\$4.55		
Hudson WI 54016-9229	18 BLK 85	Citywide Street Lighting	3	0.66	35.00	\$23.10		
*945 CONWAY ST						\$42.35		
*Ward: 7		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessme	nt:		\$42.35		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$42.35		
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Reside						
Joseph D Simmonds Latonia R Simmonds	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping	ential Silec	0.42	40.00	\$5.20	33-29-22-24-0209	
10881 Cottonwood St Nw	ADDITION TO ST PAUL LOT 20 BLK 85	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40		
Minneapolis MN 55448-4481		,	•		_	\$48.40		
*949 CONWAY ST		*** Owner and Taxpayer ***				\$40.40		
*Ward: 7			Total Assessme	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year In	iterest:	\$0.00			
		Payoff Amount:				\$48.40		
Acey Dodd	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0211	
963 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 22 BLK	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55106-5606	85	Citywide Street Lighting	3	0.66	40.00	\$26.40		
*963 CONWAY ST						\$48.40		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	terest:		\$0.00		
			Payoff Amount	t:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George R Cragle	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 23 BLK 85	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0212
967 Conway St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5606		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*967 CONWAY ST					===	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
	-	- — — — — —					
Julin Moua	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0213
860 Beech St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 24 BLK 85	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-4523		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*973 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:				
			Current Year Principal:			\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$48.40	
		- — — — — —					
Joseph J Becker	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-24-0214
977 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 25 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5606	85	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*977 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Denise M Auge Trustee	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-24-0215
981 Conway St	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 26 BLK	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5606	85	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*981 CONWAY ST		*** Owner and Taxpaye	or ***		\$48.40		
*Ward: 7 *Pending as of: 8/21/2019		Owner and Tuxpuye				0.40.40	
1 chang as of. 0/21/2019			Total Assessr			\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Payoff Amou			\$0.00 \$48.40	
						Q 100110	
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Resid	 lential Streε	0.42	80.00	\$33.60	33-29-22-24-0216
989 Conway St	BLOCK 85 OF LYMAN DAYTON'S	Alley Sweeping		0.13	80.00	\$10.40	50 -2 -2 -1 0-10
St Paul MN 55106-5606	ADDITION TO ST PAUL LOTS 27 AND LOT 28 BLK 85	Citywide Street Lighting	g	0.66	80.00	\$52.80	
*989 CONWAY ST					_	\$96.80	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:			\$96.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	rent Year Interest:		\$0.00	
			Payoff Amount:			\$96.80	
Gregory J Popowich	JOSEPH ARTH'S SUBDIVISION OF BLOCK 85 OF LYMAN DAYTON'S	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-24-0217
991 Conway St	ADDITION TO ST PAUL LOT 29 BLK	Alley Sweeping Citywide Street Lighting	α	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-5606	85	City wide Street Lighting	8	0.00			
*991 CONWAY ST *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019		o wher and rampay					
			Total Assessr			\$48.40	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$48.40	
			- u _j 011 / 11110t			Ψ 10.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	JOSEPH ARTH'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree	0.42	83.00	\$34.86	33-29-22-24-0218
Todd A Bahm	BLOCK 85 OF LYMAN DAYTON'S ADDITION TO ST PAUL LOT 30 BLK	Alley Sweeping		0.13	42.00	\$5.46	
995 Conway St	85	Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55106-5606						\$95.10	
*995 CONWAY ST		*** Owner and Taxpayer	***				
*Ward: 7		T	Total Assessmen	nt:		\$95.10	
*Pending as of: 8/21/2019		Γ	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	t:		\$95.10	
	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art		<u> </u>		<u> </u>
Marion D Mitchell	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting		0.66	74.00	\$48.84	33-27-22-24-0220
Po Box 222	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. LOT 3 & LOT 4				_	\$124.32	
Stillwater MN 55082-0222	TAGE, WINN. EGT 3 & EGT 4	*** Owner and Taxpayer	***			Ψ124.32	
*571 EARL ST		-	D . 1 A			012422	
Ward: 7			Fotal Assessmen	nt:		\$124.32	
Pending as of: 8/21/2019			This Payment:			\$0.00	
•			Current Year Pr	-		\$0.00	
			Current Year Int			\$0.00	
		r	Payoff Amount	ı :		\$124.32	
	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree	0.42		\$25.20	33-29-22-24-0221
952 5th St E	BLK. 94, LYMAN DAYTON'S	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5232	ADDITION LOT 6 & LOT 7 BLK 94	Citywide Street Lighting		0.66	60.00	\$39.60	
*952 5TH ST E						\$72.60	
*Ward: 7		*** Owner and Taxpayer	***				
Pending as of: 8/21/2019			Гotal Assessmer	nt:	-	\$72.60	
		Т	Γhis Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		F	Payoff Amount	t :		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie A Benick	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-24-0222
Don L Benick	BLK. 94, LYMAN DAYTON'S ADDITION N 1/2 OF LOT 12 & ALL OF	Alley Sweeping		0.13	100.00	\$13.00	
582 Forest St	LOT 11 BLK 94	Citywide Street Lighting	5	0.66	60.00	\$39.60	
St Paul MN 55106-6225						\$77.80	
*582 FOREST ST		*** Owner and Taxpaye	r ***		_		
*Ward: 7			Total Assessn	nent:		\$77.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$77.80	
	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art				<u> </u>
C/O Alnabi Inc	LOTS 1 THRU 12 AND 17 BLK. 2	Street Sweeping - Reside		0.42	100.00	\$42.00	33-27-22-24-0224
1055 4th St E	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. LOT I	Citywide Street Lighting		0.66	138.00	\$91.08	
St Paul MN 55106-5210	FAUL, WIINN. EOT I				_	\$171.84	
*1055 4TH ST E		*** Owner and Taxpaye	r ***			• • •	
*Ward: 7			Total Assessn	nent:		\$171.84	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$171.84	
James J Mitchell	W. A. DANA'S REARRANGEMENT OF	Street Sweeping - Comm	nercial/Art		37.00		33-29-22-24-0225
Marion D Mitchell	LOTS 1 THRU 12 AND 17 BLK. 2	Citywide Street Lighting	5	0.66	37.00	\$24.42	
Po Box 222	SKIDMORE & CASSIDY'S ADD TO ST. PAUL, MINN. LOT 2					\$62.16	
Stillwater MN 55082-0222		*** Owner and Taxpaye	r ***				
*567 EARL ST			Total Assessn	nent:	-	\$62.16	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$62.16	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew S Darnell	MATTHEW EGAN'S SUBDIVISION OF BLK. 94, LYMAN DAYTON'S	Street Sweeping - Resider	ntial Stree	0.42	30.00	\$12.60	33-29-22-24-0226
949 4th St E St Paul MN 55106-5208	ADDITION W 10 FT OF LOT 15 & ALL OF LOT 14 BLK 94	Alley Sweeping Citywide Street Lighting		0.13 0.66	30.00 30.00	\$3.90 \$19.80	
*949 4TH ST E	OF LOT 14 BLK 94				_	\$36.30	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessm	ient:	-	\$36.30	
			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amoui	nt:		\$36.30	
	MATTHEW EGAN'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree			<u>\$29.40</u>	<u> </u>
Amy Sommers Buck	BLK. 94, LYMAN DAYTON'S	Alley Sweeping		0.13	70.00	\$9.10	33-27-22-24-0227
957 4th St E	ADDITION EX W 10 FT OF LOT 15 & ALL OF LOTS 16 BLK 94	Citywide Street Lighting		0.66	70.00	\$46.20	
St Paul MN 55106-5208 *957 4TH ST E		*** Owner and Taxpayer	. ***		_	\$84.70	
*Ward: 7		-	Total Assessm	nent:	-	\$84.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
		(Current Year Interest:			\$0.00	
		1	Payoff Amoui	nt:		\$84.70	
	SKIDMORES ADDITION LOT 16 BLK 2	Street Sweeping - Residen	ntial Stree	0.42			33-29-22-24-0228
Dina M Stewart		Citywide Street Lighting		0.66	84.50	\$55.77	33-27-22-24-0220
3731 Bailey Ridge Dr		***	alle alle alle		_	\$91.26	
Woodbury MN 55125-8429 *580 CYPRESS ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessm			\$91.26	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 1.13mg 45 01. 0/21/2017			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amoui	nt:		\$91.26	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Miltiades Diaz	SKIDMORES ADDITION LOT 26 BLK 5	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-24-0230
Allen Psihos		Citywide Street Lighting	5	0.66	40.00	\$26.40	
11312 River Hills Dr						\$43.20	
Burnsville MN 55337-3279		*** Owner and Taxpaye	er ***		_		
*1041 FREMONT AVE			Total Assessn	nent:		\$43.20	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
Miltiades Diaz	SKIDMORES ADDITION LOT 27 BLK 5	Street Sweeping - Reside	– — — – ential Stree				<u> </u>
Allen Psihos		Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-24-0231
11312 River Hills Dr		,			_	\$43.20	
Burnsville MN 55337-3279		*** Owner and Taxpaye	r ***			ψ13.20	
*1045 FREMONT AVE			Total Assessn	nent:		\$43.20	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				33-29-22-31-0003
Carol J Wentz	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0003
1048 Conway St	TO ST. PAUL LOT 3 BLK 79	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-5609						\$48.40	
*1048 CONWAY ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Robert Segovia 1040 Conway St St Paul MN 55106-5609	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK 79	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	41.00 40.00 41.00	\$17.22 \$5.20 \$27.06	33-29-22-31-0005
*1040 CONWAY ST *Ward: 7		*** Owner and Taxpayer	r ***		_	\$49.48	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$49.48	
			This Payment:			\$0.00	
			Current Year Pr	\$0.00			
			Current Year In	terest:	\$0.00		
			Payoff Amount	:		\$49.48	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0006
125 Mcknight Rd N Unit 1 St Paul MN 55119-6653 *1038 CONWAY ST	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 6 BLK 79	Alley Sweeping		0.13	40.00	\$5.20	
	IOSI. PAUL LOI OBLK /9	Citywide Street Lighting		0.66	40.00	\$26.40	
						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
		1	Current Year Pr	incipal:		\$0.00	
		1	Current Year In	terest:		\$0.00	
		:	Payoff Amount:			\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	41.00		33-29-22-31-0007
1032 Conway St	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	41.00	\$5.33	00 27 22 01 0007
St Paul MN 55106-5609	TO ST. PAUL LOT 7 BLK 79	Citywide Street Lighting		0.66	41.00	\$27.06	
*1032 CONWAY ST						\$49.61	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessmen	nt:	-	\$49.61	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	:		\$49.61	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Reynetta R Mishler Dennis M Mishler 1024 Conway St	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK 79	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-31-0009
St Paul MN 55106-5609 *1024 CONWAY ST		*** Owner and Taxpayer	ayer ***		_	\$48.40	
*Ward: 7		-	Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
]	Payoff Amount	t :		\$48.40	
Angelia M Cruz	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0011
1018 Conway St St Paul MN 55106-5609 * 1018 CONWAY ST *Ward: 7	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 79	Alley Sweeping		0.13	40.00	\$5.20	
	TOST. THEE EOT TO BERK ()	Citywide Street Lighting		0.66	40.00	\$26.40	
		*** Owner and Taxpayer	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$48.40	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	<u> </u>
Walter A Flores Rojas	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	00 2) 22 01 0010
1008 Conway St	TO ST. PAUL LOT 13 BLK 79	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5609						\$48.40	
*1008 CONWAY ST		*** Owner and Taxpayer	***				
*Ward: 7		7	Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
Scott A Gunderson	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.42	101.50	\$42.63	33-29-22-31-0014
Linda M Gunderson	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	80.00	\$10.40	
702 Wilson Ave	TO ST. PAUL LOTS 14 & LOT 15 BLK 79	Citywide Street Lighting		0.66	101.50	\$66.99	
St Paul MN 55106-6254					_	\$120.02	
*1002 CONWAY ST		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessment:		-	\$120.02	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amount:			\$120.02	
		Stand Committee Decide					
Sara Flemming	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-22-31-0016
1003 Euclid St	TO ST. PAUL LOT 17 BLK 79	Citywide Street Lighting		0.13	39.00	\$25.74	
St Paul MN 55106-5616		City wide Street Lighting		0.00	==		
*1003 EUCLID ST *Ward: 7		*** Owner and Taxpayer	***			\$47.19	
*Pending as of: 8/21/2019				<u> </u>			
1 chaing as 01. 0/21/2017		Total Assessment:				\$47.19	
			This Payment:		\$0.00		
			Current Year Princ	•		\$0.00	
			Current Year Interes	est:		\$0.00	
		1	Payoff Amount:			\$47.19	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-22-31-0017
Albert Wan	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
515 20th St Ne	TO ST. PAUL LOT 18 BLK 79	Citywide Street Lighting		0.66	40.00	\$26.40	
Rochester MN 55906-4288						\$48.40	
*1009 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(Current Year Princ	eipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Pedro Roman Jr	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42	39.00 39.00	\$16.38 \$5.07	33-29-22-31-0018
Tiffany Roman 1011 Euclid St	TO ST. PAUL LOT 19 BLK 79	Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55106-5616					_	\$47.19	
*1011 EUCLID ST		*** Owner and Taxpayer	xpayer ***				
*Ward: 7		;	Total Assess	ment:	\$47.19		
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
		1	Payoff Amo	unt:		\$47.19	
Benjamin Plattes	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				33-29-22-31-0023
Sarah A Plattes	79 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0023
1041 Euclid St	TO ST. PAUL LOT 26 BLK 79	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5616						\$48.40	
*1041 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7		Total Assessment:				\$48.40	
*Pending as of: 8/21/2019		This Payment:			·		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00 \$48.40	
]	Payoff Amount:				
Marqueia L Foster	L. WARNER'S SUBDIVISION OF	Street Sweeping - Comm	ercial/Art		<u></u>		33-29-22-31-0025
1056 Euclid St	BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Reside	ntial Stree	0.42	20.00	\$8.40	
St Paul MN 55106-5617	ADDITION LOT 1 BLK 78	Alley Sweeping		0.13	40.00	\$5.20	
*1056 EUCLID ST		Citywide Street Lighting		0.66	83.00	\$54.78	
*Ward: 7						\$132.64	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		•	Total Assess	ment:		\$132.64	
			This Paymen			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$132.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cerisano Enterprise Llc	L. WARNER'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0026
13226 Crusheen Ct	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	
Rosemount MN 55068-4385	ADDITION LOT 2 BLK 78	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1054 EUCLID ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
		-					
Casa De Esperanza	L. WARNER'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-31-0028
Po Box 40115	BLOCK 78 LYMAN DAYTON'S ADDITION LOTS 4 AND LOT 5 BLK	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55104-8115	78	Citywide Street Lighting	g	0.66	80.00	\$52.80	
*1040 EUCLID ST						\$96.80	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$96.80	
Theresa M Jungels	L. WARNER'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-22-31-0029
1038 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 6 BLK 78	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-5617	ADDITION EOT OBER 76	Citywide Street Lighting	3	0.66	38.00	\$25.08	
*1038 EUCLID ST						\$46.11	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$46.11	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$46.11	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reem Enterprises Inc	L. WARNER'S SUBDIVISION OF	Street Sweeping - Residen	ntial Stree 0.42	42.00		33-29-22-31-0030
C/O Matthew Reem	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping	0.13	41.00	\$5.33	
7816 Somerset Rd	ADDITION LOT 7 BLK 78	Citywide Street Lighting	0.66	42.00	\$27.72	
Woodbury MN 55125-3360				_	\$50.69	
*1034 EUCLID ST		*** Owner and Taxpayer	***			
*Ward: 7		T	Cotal Assessment:	-	\$50.69	
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$50.69	
				· — — — .		
1024 Euclid St Llc	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residen			\$16.38	33-29-22-31-0032
2355 Fairview Ave N Unit 115	ADDITION LOT 9 BLK 78	Alley Sweeping	0.13		\$5.07	
Roseville MN 55113-2724		Citywide Street Lighting	0.66	39.00	\$25.74	
*1024 EUCLID ST		**** 0 17	ate ate ate		\$47.19	
*Ward: 7		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	Total Assessment:	\$47.19		
		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$47.19	
				· — — — -		
Siu Lui Fung	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Residen			\$17.64	33-29-22-31-0034
528 Rice St	ADDITION LOT 11 BLK 78	Alley Sweeping	0.13		\$5.33	
St Paul MN 55103-2136		Citywide Street Lighting	0.66	42.00	\$27.72	
*1014 EUCLID ST		*** Owner and Taxpayer	***		\$50.69	
*Ward: 7		- Owner and Taxpayer				
*Pending as of: 8/21/2019			Total Assessment:		\$50.69	
			This Payment:		\$0.00	
			Current Year Principal:	pal: \$0.	\$0.00	
			Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$50.69	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	L. WARNER'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-31-0035
1012 Euclid St	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 12 BLK 78	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-5617	ADDITION EOT 12 BEK 76	Citywide Street Lighting	3	0.66	39.00	\$25.74	
*1012 EUCLID ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$47.19	
*Pending as of: 8/21/2019		1 7			-	047.10	
8			Total Assessm			\$47.19	
			This Payment:			\$0.00	
			Current Year I Current Year I	_		\$0.00	
			Payoff Amour			\$0.00 \$47.19	
Komlan R Ahossoude Karine Saint Louis 1010 Euclid St St Paul MN 55106-5617 *1010 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S ADDITION LOT 13 BLK 78		5		40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40 \$48.40 \$0.00 \$0.00	33-29-22-31-0036
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Jessica H Baker	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-31-0037
1004 Euclid St	ADDITION LOT 14 BLK 78	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-5617		Citywide Street Lighting	2	0.66	39.00	\$25.74	
*1004 EUCLID ST		*** 0 1.50	***			\$47.19	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$47.19	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
	L. WARNER'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42	83.00	\$34.86	33-29-22-31-0038
Fuschi A Thor	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 16 BLK 78	Alley Sweeping		0.13	40.00	\$5.20	
1001 Wilson Ave	ADDITION LOT TO BLK 76	Citywide Street Lighting		0.66	83.00	\$54.78	
St Paul MN 55106-5630						\$94.84	
*1001 WILSON AVE		*** Owner and Taxpayer	***		_		
*Ward: 7			Total Assessment	t:		\$94.84	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$94.84	
	L. WARNER'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42			33-29-22-31-0040
1009 Wilson Ave	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 01 00 10
St Paul MN 55106-5630	ADDITION LOT 18 BLK 78	Citywide Street Lighting		0.66	40.00	\$26.40	
*1009 WILSON AVE					=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019]	Total Assessment:			\$48.40	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	L. WARNER'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42	37.00		
12200 Upper Heather Ave N	BLOCK 78 LYMAN DAYTON'S	Alley Sweeping		0.13	39.00	\$5.07	33-27-22-31-0040
Hugo MN 55038-9394	ADDITION LOT 25 BLK 78	Citywide Street Lighting		0.66	37.00	\$24.42	
*1037 WILSON AVE					_	\$45.03	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- 1	Total Assessment:			\$45.03	
]	This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$45.03	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 374
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Choua Xiong	L. WARNER'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-22-31-0048
1043 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 27 BLK 78	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55106-5630	ADDITION LOT 27 BEK 76	Citywide Street Lighting	;	0.66	38.00	\$25.08	
*1043 WILSON AVE *Ward: 7		*** Owner and Taxpayer	r ***			\$45.98	
*Pending as of: 8/21/2019		· · ·	Total Assessme	ent:		\$45.98	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount			\$45.98	
Ryan Erickson	L. WARNER'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0049
1047 Wilson Ave	BLOCK 78 LYMAN DAYTON'S ADDITION LOT 28 BLK 78	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5630	ABBITION EOT 20 BER 70	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1047 WILSON AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Que T Vu	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-31-0050
1051 Wilson Ave	ADDITION LOT 29 BLK 78	Alley Sweeping Citywide Street Lighting		0.13	40.00 40.00	\$3.20 \$26.40	
St Paul MN 55106-5630		Citywide Silect Lighting	•	0.00	40.00		
*1051 WILSON AVE		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019					=		
1 chang as 01. 0/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description	<u> </u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas P Duncan	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Reside		0.42	50.00	\$21.00	33-29-22-31-0054
1044 Wilson Ave	3	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-5631						\$54.00	
*1044 WILSON AVE		*** Owner and Taxpayer	r *** 		_		
Ward: 7		,	Total Assessme	ent:		\$54.00	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$54.00	
	W J GODFREYS SUBD OF BLK 72 W 25	Street Sweeping - Reside	ential Stree	0.42		\$21.00	33-29-22-31-0056
038 Wilson Ave	FT OF LOT 5 AND E 25 FT OF LOT 6	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-5631					===	\$54.00	
1038 WILSON AVE		*** Owner and Taxpayer	r ***				
Ward: 7		,	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$54.00	
	W J GODFREYS SUBD OF BLK 72 W 12	Street Sweeping - Reside	ential Stree	0.42			
1030 Wilson Ave	5/10 FT OF LOT 6 AND ALL OF LOT 7	Citywide Street Lighting		0.66	50.00	\$33.00	00 2) 22 01 0037
St Paul MN 55106-5016						\$54.00	
1030 WILSON AVE		*** Owner and Taxpayer	r ***				
Ward: 7		;	Total Assessme	ent:	_	\$54.00	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
]	Payoff Amoun	t:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Erich S Ehrler	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Reside		0.42	50.00	\$21.00	33-29-22-31-0058
1026 Wilson Ave	8	Citywide Street Lighting	;	0.66	50.00	\$33.00	
St Paul MN 55106-5631						\$54.00	
*1026 WILSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$54.00	
	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Reside	ential Stree	0.42		<u>\$21.00</u>	<u></u>
C/O Havenbrook Homes	9	Citywide Street Lighting		0.66	50.00	\$33.00	33-27-22-31-0037
3505 Koger Blvd Ste 400						\$54.00	
Duluth GA 30096-7672		*** Owner and Taxpayer	r ***				
*1020 WILSON AVE		•	Total Assessme	ent:	-	\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		:	Payoff Amoun	nt:		\$54.00	
	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Reside	ential Stree				33-29-22-31-0060
8124 Clifford Cir	10 AND E 5 FT OF LOT 11	Citywide Street Lighting		0.42	45.00	\$29.70	33-47-44-31-000 0
Inver Grove Heights MN 55076-4571		, 6 6				\$48.60	
*1018 WILSON AVE		*** Owner and Taxpayer	r ***			ψ-το.ου	
*Ward: 7			Total Assessme	ent·		\$48.60	
*Pending as of: 8/21/2019			This Payment:	0110.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$48.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 378
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bryan J Mckinnon	W J GODFREYS SUBD OF BLK 72 EX E	Street Sweeping - Resid		0.42	87.50	\$36.75	33-29-22-31-0063
Brianna L Mckinnon	25 FT LOT 13 AND ALL OF LOT 14	Citywide Street Lightin	ng	0.66	87.50	\$57.75	
1000 Wilson Ave					_	\$94.50	
St Paul MN 55106-5631		*** Owner and Taxpay	er ***				
*1000 WILSON AVE			Total Assess	ment:		\$94.50	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$94.50	
Laura Jeanne Reck Gayner	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Resid	dential Streε		93.00	\$39.06	33-29-22-31-0064
1001 Wakefield Ave	15	Citywide Street Lightin	ng	0.66	93.00	\$61.38	
St Paul MN 55106-5625					_	\$100.44	
*1001 WAKEFIELD AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assess	ment:		\$100.44	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$100.44	
	W J GODFREYS SUBD OF BLK 72 W	Street Sweeping - Resid	dential Streε				33-29-22-31-0065
Jeffrey J Friedl	10 FT OF LOT 18 AND ALL OF LOT 17	Citywide Street Lightin	ng	0.66	50.00	\$33.00	00 27 22 01 0000
1007 Wakefield Ave					_	\$54.00	
St Paul MN 55106-5625		*** Owner and Taxpay	ver ***				
*1007 WAKEFIELD AVE			Total Assessi	ment:		\$54.00	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	` ′	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 379
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia A Palmer 1019 Wakefield Ave	W J GODFREYS SUBD OF BLK 72 EX E 10 FT LOT 20 AND E 1/2 OF LOT 19	Street Sweeping - Resider Citywide Street Lighting		0.42	51.00 51.00	\$21.42 \$33.66	33-29-22-31-0067
St Paul MN 55106-6428						\$55.08	
*1019 WAKEFIELD AVE		*** Owner and Taxpayer	***				
*Ward: 7		7	Total Assessme	nt:		\$55.08	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$55.08	
	W J GODFREYS SUBD OF BLK 72 E 10	Street Sweeping - Resider	ntial Stree				33-29-22-31-0068
Laurie Robinson	FT OF LOT 20 AND ALL OF LOT 21	Citywide Street Lighting		0.66	49.00	\$32.34	00 27 22 01 0000
1025 Wakefield Ave						\$52.92	
St Paul MN 55106-5625		*** Owner and Taxpayer	. ***				
*1025 WAKEFIELD AVE		- 1	Total Assessme	nt:	-	\$52.92	
*Ward: 7		7	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		I	Payoff Amount	t:		\$52.92	
Nicholas Sullivan	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Resider	ntial Stree				
Nadia Sullivan	22	Citywide Street Lighting		0.66	40.00	\$26.40	33-47-44-31-0007
1027 Wakefield Ave					=	\$43.20	
St Paul MN 55106-5625		*** Owner and Taxpayer	. ***			¥	
*1027 WAKEFIELD AVE		<u>-</u>	Total Assessme	ent.	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		I	Payoff Amount	t:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	0025 Manager: LM	Page 380
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Judith Geske	W J GODFREYS SUBD OF BLK 72 LOT	Street Sweeping - Residen		0.42	40.00	\$16.80	33-29-22-31-0074
1051 Wakefield Ave	28	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5625		*** Over an and Taymayan	. ***			\$43.20	
*1051 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer ***					
*Ward: / *Pending as of: 8/21/2019			Total Assessr	\$43.20			
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00 \$43.20	
		J	Payoff Amou	mt.		343.20	
Del Co Limited Partnership	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commo	ercial/Art	1.02		\$123.42	
Po Box 17122	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 4 5/10 FT FOR ALLEY LOT	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	
St Paul MN 55117-0122	1 BLK 71	Alley Sweeping		0.13	40.00	\$5.20	
*385 EARL ST		Citywide Street Lighting		0.66	161.00	\$106.26	
*Ward: 7						\$251.68	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		Total Assessment: This Payment:				\$251.68	
						\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
		1	Payoff Amou	ınt:		\$251.68	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Resider	ntial Stree			\$25.20	33-29-22-31-0077
1619 Jefferson St Ne	LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ESMT AND BLDG	Alley Sweeping		0.13	60.00	\$7.80	
Minneapolis MN 55413-1418	AGMT THE E 1/2 OF LOT 3 AND SUBJ	Citywide Street Lighting		0.66	60.00	\$39.60	
*1054 WAKEFIELD AVE	TO ALLEY OVER S 4 5/10 FT MOL					\$72.60	
*Ward: 7	ALL OF LOT 2 BLK 71	*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessr			\$72.60	
			This Payment:			\$0.00	
			Current Year Principal:		\$0.00		
			Current Year			\$0.00	
]	Payoff Amou	ınt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria Rios	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-31-0078
Anthony Rios	LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ESMT AND BLDG	Alley Sweeping		0.13	60.00	\$7.80	
1046 Wakefield Ave	AGMT THE W 1/2 OF LOT 3 AND ALL	Citywide Street Lighting	g	0.66	60.00	\$39.60	
St Paul MN 55106-5626	OF LOT 4 BLK 71					\$72.60	
*1046 WAKEFIELD AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.60	
Todd E Johnson	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Reside	ential Stree				
1036 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	ciitiai Sticc	0.42	40.00	\$5.20	33-29-22-31-0080
St Paul MN 55106-5626	PAUL LOT 6 BLK 71	Citywide Street Lighting	2	0.66	40.00	\$26.40	
*1036 WAKEFIELD AVE		, , ,	2		_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$40.40	
*Pending as of: 8/21/2019		• •	T. 4 1 A		-	©40.40	
2			Total Assessn			\$48.40	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$48.40	
			1 ayon Amou	int.		940.40	
Chai Yong Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Reside	ential Stree				33-29-22-31-0081
1032 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 7 BLK 71	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5626	PAUL LOI / BLK /I	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1032 WAKEFIELD AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Lor Anthony Lee Maitong Thao Lee 1030 Wakefield Ave	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 8 BLK 71	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-31-0082	
*1030 WAKEFIELD AVE		*** Owner and Taxpaye	T ***		_	\$48.40		
*Ward: 7			Total Assessm	ent:	•	\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$48.40		
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Reside	ential Stree	0.42	40.00		<u></u>	
Linda Harris	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 01 0000	
1024 Wakefield Ave	PAUL LOT 9 BLK 71	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40		
St Paul MN 55106-5626					_	\$48.40		
*1024 WAKEFIELD AVE		*** Owner and Taxpaye	r ***					
*Ward: 7		Total Assessment:				\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$48.40		
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-31-0086	
Meagan Asberry	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 01 0000	
1014 Wakefield Ave	PAUL LOT 12 BLK 71	Citywide Street Lighting	ţ	0.66	40.00	\$26.40		
St Paul MN 55106-5626					_	\$48.40		
*1014 WAKEFIELD AVE		*** Owner and Taxpaye	r ***					
*Ward: 7			Total Assessm	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	ıt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Noua Vang	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-22-31-0087
David Yang	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 71	Alley Sweeping		0.13	40.00	\$5.20	
1010 Wakefield Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5626 *1010 WAKEFIELD AVE		*** Owner and Taxpayer	naver ***			\$48.40	
*Ward: 7		-	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$48.40	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Residen	ntial Stree	<u></u>		<u> </u>	
1004 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0000
St Paul MN 55106-5626	PAUL LOT 14 BLK 71	Citywide Street Lighting		0.66	40.00	\$26.40	
*1004 WAKEFIELD AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessmer	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	-		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount	:		\$48.40	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commo	ercial/Art	1.02		\$40.80	33-29-22-31-0095
1021 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0073
St Paul MN 55106-6106	PAUL LOT 21 BLK 71	Citywide Street Lighting		0.66	40.00	\$26.40	
*1021 HUDSON RD						\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessmer	nt:		\$72.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	5 Manager: LM	Page 384
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Melon Investments Llc	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Commo	ercial/Art	1.02		\$40.80	33-29-22-31-0096
C/O Bridges Mn	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
1932 University Ave W	PAUL LOT 22 BLK 71	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-3426						\$72.40	
*1025 HUDSON RD		*** Owner and Taxpayer	. ***				
*Ward: 7		-	Total Assessme	ent:	\$72.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$72.40	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Comm	ercial/Art	1.02			
1857 3rd St E	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	Crotab i tro	0.13	40.00	\$5.20	33-29-22-31-0099
St Paul MN 55119-3415	PAUL LOT 26 BLK 71	Citywide Street Lighting		0.66	40.00	\$26.40	
*1039 HUDSON RD					=	\$72.40	
*Ward: 7		*** Owner and Taxpayer	***			Ψ/2.40	
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$72.40	
			This Payment:		\$0.00		
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$72.40	
	SCOTTEN'S SUBDIVISION BLOCK 71,	Street Sweeping - Comm	ercial/Art	1.02			<u> </u>
977 Payne Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	37.00	\$4.81	33-27-22-31-0102
St Paul MN 55130-0642	PAUL EX E 2 FT LOT 29 BLK 71	Citywide Street Lighting		0.66	37.00	\$24.42	
*1053 HUDSON RD					=	\$66.97	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	•	\$66.97	
		•	This Payment:				
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$66.97	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Emmisa Llc 977 Payne Ave St Paul MN 55130-0642	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST. PAUL S 4 50/100 FT OF VAC ALLEY ADJ AND FOL E 2 FT OF LOT 29 AND	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	172.00 42.00 172.00	\$175.44 \$5.46 \$113.52	33-29-22-31-0103
*361 EARL ST *Ward: 7	ALL OF LOT 30 BLK 71	*** Owner and Taxpay	er ***		_	\$294.42	
*Pending as of: 8/21/2019			Total Assessi This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$294.42 \$0.00 \$0.00 \$0.00 \$294.42	
Michael F Rockenback Rebecca A Rockenback 988 Conway St St Paul MN 55106-5607	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL NLY 42 FT OF LOTS 1 2 AND LOT 3 BLK 80	Street Sweeping - Residence Citywide Street Lighting	g	0.42	81.00 81.00	\$34.02 \$53.46 \$87.48	33-29-22-31-0104
*988 CONWAY ST *Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$87.48 \$0.00 \$0.00 \$0.00 \$87.48	
Momo Llc 745 Crystal Lake Rd E Burnsville MN 55306-5174 *473 CYPRESS ST	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL SLY 41 FT OF NLY 83 FT OF LOTS 1 2 AND LOT 3 BLK 80	Street Sweeping - Residence Citywide Street Lightin	g	0.42 0.66	41.00	\$17.22 \$27.06 \$44.28	33-29-22-31-0105
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay	Total Assessr This Payment Current Year Current Year Payoff Amou	t: Principal: Interest:		\$44.28 \$0.00 \$0.00 \$0.00 \$44.28	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy Jon Tireman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	33-29-22-31-0107
982 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 4 BLK 80	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*982 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Resi	— — — – dential Stree				
55 W 39th St Rm 806	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	delitial Street	0.13	41.00	\$5.33	33-29-22-31-0108
	TO ST. PAUL LOT 5 BLK 80	Citywide Street Lightin	ng	0.66	41.00	\$27.06	
*980 CONWAY ST		, .	C		_	\$49.61	
*Ward: 7		*** Owner and Taxpay	yer ***		\$49.01		
*Pending as of: 8/21/2019			Total Assessment:			\$49.61	
			This Payment:			\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amou	unt:		\$49.61	
	CTINGONIC CUIDINICION OF IN OCK	Street Sweeping - Resi	doutiel Street				
Stephen R Cormier	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Resi	dential Stree	0.42	40.00	\$5.20	33-29-22-31-0113
960 Conway St	TO ST. PAUL LOT 10 BLK 80	Citywide Street Lightin	nσ	0.66	40.00	\$26.40	
St Paul MN 55106-5607		City wide Street Eightii	15	0.00	==	· · · · · · · · · · · · · · · · · · ·	
*960 CONWAY ST *Ward: 7		*** Owner and Taxpay	ver ***			\$48.40	
*Pending as of: 8/21/2019		1 -		ment:		\$48.40	
			Total Assessment: This Payment:				
		This Payment: Current Year Principal:				\$0.00 \$0.00	
				•		\$0.00	
		Current Year Interest: Payoff Amount:				\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 3
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
 Pao Vang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-31-0114
May Xiong	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 80	Alley Sweeping		0.13	39.00	\$5.07	
958 Conway St	TO ST. TAUL LOT TI BEK 80	Citywide Street Lighting	5	0.66	39.00	\$25.74	
St Paul MN 55106-5607						\$47.19	
*958 CONWAY ST		*** Owner and Taxpaye	r ***				
*Ward: 7		Total Assessment:			-	\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.19	
Lawrence W Smith	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	– — — — ential Stree		42.00		33-29-22-31-0115
Mary E Smith	E Smith 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12 BLK 80 Conway St	Alley Sweeping		0.13	42.00	\$5.46	33-27-22-31-0113
954 Conway St		Citywide Street Lighting	ŗ	0.66	42.00	\$27.72	
St Paul MN 55106-5607					=	\$50.82	
*954 CONWAY ST		*** Owner and Taxpaye	er ***	\$50.02			
*Ward: 7			Total Assessm	ent:	-	\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$50.82	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside					
Edward E Laudat	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	chilai Sirce	0.42	40.00	\$5.20	33-29-22-31-0116
946 Conway St St Paul MN 55106-5607	TO ST. PAUL LOT 13 BLK 80	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
*946 CONWAY ST		,	,		_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Current Year Interest: Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mike R Sigrist	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0117
4720 Bryce Ave	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
Inver Grove Heights MN 55076-1115	TO ST. PAUL LOT 14 BLK 80	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*944 CONWAY ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				<u> </u>
tuojiu iv vuig	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0110
Stillwater MN 55082-1892	TO ST. PAUL LOT 15 BLK 80	Citywide Street Lighting	5	0.66	82.00	\$54.12	
*480 FOREST ST						\$93.76	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment	•		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$93.76	
Pearl L Mueffelman	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree				
450 Forest St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping Reside	chilai Sirec	0.13	40.00	\$5.20	33-29-22-31-0119
St Paul MN 55106-5637	TO ST. PAUL LOT 16 BLK 80	Citywide Street Lighting	g	0.66	82.00	\$54.12	
*450 FOREST ST		, ,	-			\$93.76	
*Ward: 7		*** Owner and Taxpaye	er ***			Ψ,5.70	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$93.76	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$93.76	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit R</u>	ate Quan	<u>tity</u>	Charge Amts	Property ID
Bryon Jo Wheaton	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Stree 0		.00	\$16.80	33-29-22-31-0120
943 Euclid St	80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 80	Alley Sweeping			.00	\$5.20	
St Paul MN 55106-1500	TO ST. TROP BOT 17 BER 30	Citywide Street Lighting	0	.66 40	.00	\$26.40	
*943 EUCLID ST *Ward: 7		*** Owner and Taxpayer	* Owner and Taxpayer ***				
*Pending as of: 8/21/2019		-	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
		(Current Year Principa	l:		\$0.00	
		(Current Year Interest:	\$0.00			
		1	Payoff Amount:			\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Stree 0	.42	.00		<u> </u>
13875 Goodview Ave N	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping			.00	\$5.07	33-27-22-31-0121
	TO ST. PAUL LOT 18 BLK 80	Citywide Street Lighting	0	.66 39	.00	\$25.74	
*949 EUCLID ST						\$47.19	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		,	Total Assessment:	-	\$47.19		
		•	This Payment:			\$0.00	
		(Current Year Principa	l:		\$0.00	
		•	Current Year Interest:	\$0.00			
		1	Payoff Amount:			\$47.19	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Stree 0		.00		33-29-22-31-0123
2118 Ericon Dr	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping			.00	\$5.20	33-27-22-31-0123
Brooklyn Center MN 55430-2914	TO ST. PAUL LOT 20 BLK 80	Citywide Street Lighting	0	.66 40	.00	\$26.40	
*957 EUCLID ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	yer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00 \$0.00	
			Current Year Interest:				
]	Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kally Us Llc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-22-31-0124
C/O Housing Hub Llc	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
351 Kellogg Blvd E	TO ST. PAUL LOT 21 BLK 80	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55101-1411						\$48.40	
*959 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		1	Current Year	Principal:		\$0.00	
		1	Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Stree				
778 Viking Dr E	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	nuar Succ	0.13	41.00	\$5.33	33-29-22-31-0125
St Paul MN 55117-1666	TO ST. PAUL LOT 22 BLK 80	Citywide Street Lighting		0.66	41.00	\$27.06	
*965 EUCLID ST		,			=	\$49.61	
*Ward: 7		*** Owner and Taxpayer	***		ψ+2.01		
*Pending as of: 8/21/2019		;	Total Assessn	nent:	\$49.61		
		1	This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$49.61	
Viaticus Properties Inc	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Stree				
4100 Berkshire Ln	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping	illiai Silec	0.13	39.00	\$5.07	33-29-22-31-0126
Plymouth MN 55446-3813	TO ST. PAUL LOT 23 BLK 80	Citywide Street Lighting		0.66	39.00	\$25.74	
*967 EUCLID ST		,			_	\$47.19	
*Ward: 7		*** Owner and Taxpayer	***			ψτ/.1/	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$47.19	
			This Payment	:		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amou	int:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kong Meng Yang	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0127
973 Euclid St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106	TO ST. PAUL LOT 24 BLK 80	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*973 EUCLID ST					\$48.40		
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessn	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
Their Cities Habitat For Hamming Inc.	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ntial Strac				
Twin Cities Habitat For Humanity Inc	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Reside	illiai Silet	0.42	41.00	\$5.33	33-29-22-31-0129
1954 University Ave W St Paul MN 55104-3426	TO ST. PAUL LOT 26 BLK 80	Citywide Street Lighting		0.66	41.00	\$27.06	
*981 EUCLID ST		enj mae su eet zignimg		0.00		\$49.61	
*Ward: 7		*** Owner and Taxpayer	r ***		\$49.01		
*Pending as of: 8/21/2019			Total Assessn	nent:	\$49.61		
			This Payment	:		\$0.00	
			Current Year Principal:				
		Current Year Interest:				\$0.00	
			Payoff Amount:				
	CTINGONIS GUIDANISION OF DLOCK	Street Sweeping - Reside					
Victor D Crosby Jr	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping - Reside	enuai Stree	0.42	40.00	\$16.80 \$5.20	33-29-22-31-0131
Julie T Vang	TO ST. PAUL LOT 28 BLK 80	Citywide Street Lighting		0.66	40.00	\$26.40	
987 Euclid St St Paul MN 55106-5614		City wide bareet Eighting		0.00	=	\$48.40	
*987 EUCLID ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 7			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
		Current Year Principal:			\$0.00		
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory J Cosimini 991 Euclid St St Paul MN 55106-5614	STINSON'S SUBDIVISION OF BLOCK 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 29 BLK 80	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-31-0132
*991 EUCLID ST *Ward: 7		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42			
7 Euclid St 80 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30 BLK 80 Paul MN 55106-5614	Alley Sweeping		0.13	40.00	\$5.20		
	Citywide Street Lighting	5	0.66	81.50	\$53.79		
*997 EUCLID ST						\$93.22	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$93.22	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$93.22	
Wilford C Creel	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree	0.42			22 20 22 21 0124
Gloria A Creel	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	38.00	\$4.94	33-29-22-31-0134
998 Euclid St	PAUL LOT 16 BLK 77	Citywide Street Lighting	[0.66	81.50	\$53.79	
St Paul MN 55106-5615		, ,	,		_	\$92.96	
*998 EUCLID ST		*** Owner and Taxpaye	r ***			\$72.70	
*Ward: 7			Total Assessme	ent:	-	\$92.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$92.96	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Cosimini Elsie Cosimini 992 Euclid St	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK 77	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 41.00 40.00	\$16.80 \$5.33 \$26.40	33-29-22-31-0135
*992 EUCLID ST		*** Owner and Taxpayer	r ***			\$48.53	
*Ward: 7		•	Total Assessment:			\$48.53	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.53	
Joseph P Cosimini	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0136
Elsie M Cosimini	PAUL LOT 18 BLK 77	Alley Sweeping		0.13	40.00	\$5.20	
992 Euclid St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5615 * 988 EUCLID ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 7		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
 Kabao K Xiong	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	
Stephanie D Xiong	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0137
986 Euclid St	PAUL LOT 19 BLK 77	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5615						\$48.40	
*986 EUCLID ST		*** Owner and Taxpayer ***					
*Ward: 7			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID
Christine M Anderson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residen	ntial Stree 0.4	42 38.00	\$15.96	33-29-22-31-0138
980 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.1	13 41.00	\$5.33	
St Paul MN 55106-5615	PAUL LOT 20 BLK 77	Citywide Street Lighting	0.6	38.00	\$25.08	
*980 EUCLID ST				-	\$46.37	
*Ward: 7		*** Owner and Taxpayer	***			
*Pending as of: 8/21/2019		T	Total Assessment:	-	\$46.37	
		T	This Payment:		\$0.00	
		(Current Year Principal:		\$0.00	
		(Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$46.37	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residen		$\frac{1}{42} - \frac{1}{40.00}$		
978 Euclid St LYMAN DAYTON	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.1		\$5.20	33-29-22-31-0139
	PAUL LOT 21 BLK 77	Citywide Street Lighting	0.6		\$26.40	
*978 EUCLID ST				=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***	ψ-10-10		
*Pending as of: 8/21/2019		 T	Total Assessment:	\$48.40		
		Т	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:	\$0.00		
		P	Payoff Amount:		\$48.40	
	ADAM COTTIANIS SUD OF DUV. 77 DV	Street Sweeping - Residen	ntial Stree 0.4	42 — — 30.00		
Elsie Fohrenkamm	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping - Residen	0.1		\$12.60	33-29-22-31-0140
442 Dewey St	PAUL E 30 FT OF LOT 22 BLK 77	Citywide Street Lighting	0.0		\$3.90 \$19.80	
St Paul MN 55104-3530		City wide Street Eighting	0.0	=	•	
*972 EUCLID ST *Ward: 7		*** Owner and Taxpayer	***		\$36.30	
*Pending as of: 8/21/2019			Total Assessment:	-	\$36.30	
-			This Payment:		\$0.00	
			rnis Payment: Current Year Principal:	\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount:		\$36.30	
		r	ayon Amount.		φ 30.30	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Two City Holdings Llc 9617 Oak Ridge Trl Minnetonka MN 55305-4642	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL W 10 FT OF LOT 22 AND E 1/2 OF LOT 23 BLK 77	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	30.00 31.00 30.00	\$12.60 \$4.03 \$19.80	33-29-22-31-0141
*970 EUCLID ST *Ward: 7		*** Owner and Taxpaye	r ***		_	\$36.43	
*Pending as of: 8/21/2019			Total Assessment:			\$36.43	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:	\$0.00		
			Payoff Amount	t:		\$36.43	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree	0.42		<u>\$12.18</u>	33-29-22-31-0142
wn Racky LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT 23 AND E 10 FT OF LOT 24 BLK 77	Alley Sweeping		0.13	28.00	\$3.64		
	Citywide Street Lighting	5	0.66	29.00	\$19.14		
St Paul MN 55106-5615						\$34.96	
*968 EUCLID ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	nt:		\$34.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$34.96	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN		ential Stree	0.42	31.00		33-29-22-31-0143
964 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	31.00	\$4.03	00 2) 22 01 01 10
St Paul MN 55106-5615	PAUL EX E 10 FT LOT 24 BLK 77	Citywide Street Lighting	5	0.66	31.00	\$20.46	
*964 EUCLID ST						\$37.51	
*Ward: 7		*** Owner and Taxpaye	r ***	r ***			
*Pending as of: 8/21/2019			Total Assessment:		-	\$37.51	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$37.51	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
David Thao	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-22-31-0144
795 Buffalo St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25 BLK 77	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55117-5520	PAUL LOT 23 BLK //	Citywide Street Lighting		0.66	40.00	\$26.40	
*960 EUCLID ST						\$48.53	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- 1	Total Assessment:			\$48.53	
			This Payment:			\$0.00	
		(Current Year Princi	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$48.53	
Edward Lynn Johnson	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Resider	 ntial Stree	0.42			22 20 22 21 0145
	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	nuar Succ	0.13	40.00	\$5.20	33-29-22-31-0145
St Paul MN 55106-5615	PAUL LOT 26 BLK 77	Citywide Street Lighting		0.66	40.00	\$26.40	
*958 EUCLID ST		, , ,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	. ***	ψτο.τυ			
*Pending as of: 8/21/2019		- [Total Assessment:			\$48.40	
		7	This Payment:			\$0.00	
		(Current Year Princ	ipal:	\$0.00		
		Current Year Interest:				\$0.00	
		1	Payoff Amount:			\$48.40	
	ADAM COTTANIS SUP OF DEV. 27 No.	Street Sweet B. 11	mtial Stuar	0.42	40.00	¢16.00	
Daniel J Feess	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-31-0146
952 Euclid St	PAUL LOT 27 BLK 77	Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-5615		Citywide Street Lighting		0.00	40.00	<u> </u>	
*952 EUCLID ST *Ward: 7		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40	
Č				\$48.40			
		This Payment: Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
						\$0.00	
			Payoff Amount:	JJI.		\$48.40	
			i ayun Amuunt:			₽ +0. 40	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Quality Residence Llc 9617 Oak Ridge Tr Minnetonka MN 55305-4642	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 28 BLK 77	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-31-0147
*948 EUCLID ST *Ward: 7		*** Owner and Taxpayer	spayer ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
		ר	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Interest:			\$0.00	
		1	Payoff Amount:	:		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Resider	ntial Stree		40.00		33-29-22-31-0148
Joseph P Focht	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	
944 Euclid St	FAUL LUI 29 BLK //	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5615						\$48.40	
*944 EUCLID ST		*** Owner and Taxpayer	. ***				
*Ward: 7		7	Total Assessment:				
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$48.40	
		Street Sweeping - Resider	ntial Stree	0.42			33-29-22-31-0149
Melanie Lund	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 01 0117
2077 Cohansey Blvd	PAUL LOT 30 BLK 77	Citywide Street Lighting		0.66	82.00	\$54.12	
Roseville MN 55113-6607						\$93.76	
*942 EUCLID ST		*** Owner and Taxpayer	. ***				
*Ward: 7			Total Assessmen	nt:		\$93.76	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year Int			\$0.00	
		I	Payoff Amount:	:		\$93.76	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 39
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Arnulfo Calderon	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	33-29-22-31-0150
939 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-5629	PAUL LOT 1 BLK 77	Citywide Street Lighting	3	0.66	83.00	\$54.78	
*939 WILSON AVE						\$95.10	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$95.10	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$95.10	
Matthew C Stone	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree				
943 Wilson Ave St Paul MN 55106-5629	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-31-0131
	PAUL LOT 2 BLK 77	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*943 WILSON AVE		, ,	•			\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			Ψ10.10	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside					
Hua Vang 949 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	ciitiai Stict	0.42	40.00	\$5.20	33-29-22-31-0152
St Paul MN 55106-5629	PAUL LOT 3 BLK 77	Citywide Street Lighting	ŗ	0.66	40.00	\$26.40	
		eny was sured Eighung	,	0.00		\$48.40	
*949 WILSON AVE *Ward: 7		*** Owner and Taxpaye	er ***			\$40.40	
*Pending as of: 8/21/2019		1.7	Total Assessment:				
			This Payment			\$48.40 \$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Aly Bliatia 391 Highway 36 W	ADAM GOTZIAN'S SUB. OF BLK. 77, IN LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00 40.00	\$16.80 \$5.20	33-29-22-31-0153
Roseville MN 55113-4658	PAUL LOT 4 BLK 77	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*953 WILSON AVE *Ward: 7		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019		• •	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$48.40	
Theresa L Kohn	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	– — — — ential Stree				33-29-22-31-0156
967 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	60.00	\$7.80	33-27-22-31-0130
PAUL E 20 FT OF LOT 7 AND AI LOT 8 BLK 77	PAUL E 20 FT OF LOT 7 AND ALL OF	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*967 WILSON AVE	EST OBER //				_	\$72.60	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$72.60	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$72.60	
	ADAM GOTZIAN'S SUB. OF BLK. 77, IN		ential Stree	0.42		<u>\$23.52</u>	33-29-22-31-0158
975 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	56.00	\$7.28	33-27-22-31-0130
St Paul MN 55106-5629	PAUL E 16 FT OF LOT 9 AND ALL OF LOT 10 BLK 77	Citywide Street Lighting	5	0.66	56.00	\$36.96	
*975 WILSON AVE	EOT TO BER //				_	\$67.76	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$67.76	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$67.76	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Tran	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0159
979 Wilson Avenue	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11 BLK 77	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55102-5629	TAGE EGT TI BER //	Citywide Street Lighting	,	0.66	40.00	\$26.40	
*979 WILSON AVE *Ward: 7		*** Owner and Taxpaye	vner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Michael L Sprague	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree				
981 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0100
PAUL LOT 12 BLK 77 t Paul MN 55106-5629	Citywide Street Lighting	,	0.66	40.00	\$26.40		
*981 WILSON AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***			4 10110	
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	
Corey N Thomas	ADAM GOTZIAN'S SUB. OF BLK. 77, IN	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	<u> </u>
Lauren M Kijewski	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0101
987 Wilson Ave	PAUL LOT 13 BLK 77	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106						\$48.40	
*987 WILSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chanel A Rockymore 996 Wilson Ave	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 1	Street Sweeping - Resident Citywide Street Lighting	tial Stree 0.42	82.00 82.00	\$34.44 \$54.12	33-29-22-31-0164
St Paul MN 55106-5628				_	\$88.56	
*996 WILSON AVE		*** Owner and Taxpayer *	***			
*Ward: 7		T	otal Assessment:		\$88.56	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$88.56	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident			<u>\$16.80</u>	33-29-22-31-0165
Semone Thor	LOT 2	Citywide Street Lighting	0.66	40.00	\$26.40	33-27-22-31-0103
992 Wilson Ave				_	\$43.20	
St Paul MN 55106-5628		*** Owner and Taxpayer *	***			
*992 WILSON AVE		T	otal Assessment:	-	\$43.20	
*Ward: 7		T	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$43.20	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident				
988 Wilson Ave	LOT 3	Citywide Street Lighting	0.66	40.00	\$26.40	33-29-22-31-0100
St Paul MN 55106-5628					\$43.20	
*988 WILSON AVE		*** Owner and Taxpayer *	***		ψ.ιδ. 2 σ	
*Ward: 7		T	otal Assessment:		\$43.20	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roy E Wallace	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-31-0167
Darlene A Phillips	LOT 4	Citywide Street Lighting	3	0.66	40.00	\$26.40	
984 Wilsin Ave		***	de de de			\$43.20	
St Paul MN 55106-5628		*** Owner and Taxpaye	er ***				
*984 WILSON AVE			Total Assessm	ent:		\$43.20	
*Ward: 7 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Fending as of: 8/21/2019			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$43.20	
Matthew P Dorweiler	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0171
970 Wilson Ave	LOT 8	Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55106-5628						\$43.20	
*970 WILSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$43.20	
Everett V White Jr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside	– — — — ential Stree	0.42			
Joette M White	N 110 FT OF LOTS 9 & LOT 10	Citywide Street Lighting		0.66	80.00	\$52.80	00 27 22 01 01/2
962 Wilson Ave						\$86.40	
St Paul MN 55106-5628		*** Owner and Taxpaye	er ***				
*962 WILSON AVE			Total Assessm	ent:		\$86.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description	Unit R	ate Quantity	Charge Amts	Property ID
Ramona J Shafer	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident		42 — — — — —	\$16.80	33-29-22-31-0174
952 Wilson Ave	LOT 12	Citywide Street Lighting	0.	66 40.00	\$26.40	
St Paul MN 55106-5628				_	\$43.20	
*952 WILSON AVE		*** Owner and Taxpayer *	***			
Ward: 7		To	otal Assessment:	-	\$43.20	
Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal	:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	
 Elizabeth Holly Munoz	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident	ial Stree 0.	42 — — 40.00		
9901 N Oracle Rd Apt 7102	LOT 13	Citywide Street Lighting	0.	66 40.00	\$26.40	00 27 22 01 0170
Tucson AZ 85704-7996				_	\$43.20	
*948 WILSON AVE		*** Owner and Taxpayer *	**			
*Ward: 7		To	otal Assessment:	-	\$43.20	
*Pending as of: 8/21/2019		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal	l:	\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident	ial Stree 0.	42 — — 40.00		
944 Wilson Ave	LOT 14	Citywide Street Lighting	0.	66 40.00	\$26.40	00 27 22 01 0170
St Paul MN 55106-5628				_	\$43.20	
*944 WILSON AVE		*** Owner and Taxpayer *	***			
Ward: 7		To	otal Assessment:	-	\$43.20	
Pending as of: 8/21/2019		Th	his Payment:		\$0.00	
		Cu	urrent Year Principal	l:	\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Thomas C Huber Sr	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	33-29-22-31-0177	
595 E Lawson Ave	LOT 15	Alley Sweeping		0.13	42.00	\$5.46		
St Paul MN 55130-3943		Citywide Street Lighting	;	0.66	83.00	\$54.78		
*942 WILSON AVE						\$95.10		
*Ward: 7		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		,	Total Assessi	ment:	-	\$95.10		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$95.10		
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree	0.42	82.00	\$34.44	33-29-22-31-0178	
939 Wakefield Ave	LOT 16	Citywide Street Lighting	Ţ	0.66	82.00	\$54.12		
St Paul MN 55106-5623						\$88.56		
*939 WAKEFIELD AVE		*** Owner and Taxpayer	r ***					
*Ward: 7			Total Assessi	ment:		\$88.56		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
		Current Year Interest: Payoff Amount:				\$0.00		
						\$88.56		
Dan P Whitesell	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside		0.42	41.00	\$17.22	33-29-22-31-0179	
Nancie A Whitesell	LOT 17	Citywide Street Lighting	;	0.66	41.00	\$27.06		
943 Wakefield Av						\$44.28		
St Paul MN 55106-5623		*** Owner and Taxpayer	r ***					
*943 WAKEFIELD AVE		•	Total Assessi	ment:		\$44.28		
*Ward: 7			This Paymen	t:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$44.28		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	<u>Quantity</u>	Charge Amts	Property ID
Steven M Sirek Teresa Sirek	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 19	Street Sweeping - Resident Citywide Street Lighting	tial Stree 0.42		\$16.80 \$26.40	33-29-22-31-0181
951 Wakefield Ave St Paul MN 55106-5623		*** Owner and Taxpayer *	***	-	\$43.20	
*951 WAKEFIELD AVE		To	otal Assessment:		\$43.20	
*Ward: 7		TI	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident		40.00		33-29-22-31-0182
Andrew Peterson	LOT 20	Citywide Street Lighting	0.66	40.00	\$26.40	00 27 22 01 0102
955 Wakefield Ave				_	\$43.20	
St Paul MN 55106-5623		*** Owner and Taxpayer *	***			
*955 WAKEFIELD AVE		To	otal Assessment:	-	\$43.20	
*Ward: 7		TI	his Payment:		\$0.00	
*Pending as of: 8/21/2019		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	
	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Resident				
506 N Lexington Pky	LOT 23	Citywide Street Lighting	0.66		\$26.40	JJ-47-44-J1-V10 4
St Paul MN 55104-4644				_	\$43.20	
*967 WAKEFIELD AVE		*** Owner and Taxpayer *	***		ψ.3.20	
*Ward: 7		To	otal Assessment:	-	\$43.20	
*Pending as of: 8/21/2019			his Payment:		\$0.00	
			urrent Year Principal:		\$0.00	
			urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Linda J Oleary	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-31-0185
971 Wakefield Ave	LOT 24	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5623						\$43.20	
*971 WAKEFIELD AVE		*** Owner and Taxpayer	r *** 		_		
*Ward: 7		,	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$43.20	
Spence Specialties Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				33-29-22-31-0186
15028 Farnham Ave N	LOT 25	Citywide Street Lighting		0.66	40.00	\$26.40	00 29 22 01 0100
Hugo MN 55038-9003						\$43.20	
*975 WAKEFIELD AVE		*** Owner and Taxpayer	r *** 				
*Ward: 7		,	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
]	Payoff Amoun	t:		\$43.20	
Bb Housing Associates Llc	WAKEFIELD PLACE, ST. PAUL, MINN.	Street Sweeping - Reside	ential Stree				
755 Selby Ave Unit A	LOT 29	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-31-0107
St Paul MN 55104-7643					=	\$43.20	
*991 WAKEFIELD AVE		*** Owner and Taxpayer	r ***			4	
*Ward: 7		,	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
]	Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin D Roering 995 Wakefield Ave	WAKEFIELD PLACE, ST. PAUL, MINN. LOT 30	Street Sweeping - Reside		0.42	82.00 82.00	\$34.44 \$54.12	33-29-22-31-0190
St Paul MN 55106-5623 *995 WAKEFIELD AVE		*** Owner and Taxpaye	er ***		_	\$88.56	
*Ward: 7			Total Assessi	ment:	-	\$88.56	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$88.56	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	– – – – ential Stree			<u> </u>	<u> </u>
Derek Lewis	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	120.50	\$79.53	33-29-22-31-0191
5732 Knox Ave N	PAUL SUBJ TO ALLEY LOTS 1 AND LOT 2 BLK 70	,	*		=	\$130.14	
Minneapolis MN 55430-2610	EO1 2 BER /0	*** Owner and Taxpaye	er ***			\$150.14	
*992 WAKEFIELD AVE			Total Assessi	ment:	-	\$130.14	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$130.14	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	– – – – ential Stree				
984 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-31-0193
St Paul MN 55106-5624	PAUL EX S 10 FT FOR ALLEY LOT 4 BLK 70	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*984 WAKEFIELD AVE	BLK /0				_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			******	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0195
978 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 10 FT FOR ALLEY LOT 6	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55106-5624	BLK 70	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*978 WAKEFIELD AVE						\$48.53	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	\$48.53		
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.53	
Andrew Schuster	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	ential Stree	0.42			
972 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-31-0190
PAUL EX S 10 FT FOR ALLE St Paul MN 55106-5624 BLK 70	PAUL EX S 10 FT FOR ALLEY LOT 7	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
*972 WAKEFIELD AVE	BER /V				_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019		Total Assessment:			•	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
Kenneth L Kaufhold	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	ential Stree	0.42			22 20 22 21 0107
Rosemary C Kaufhold	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	oman bucc	0.42	60.00	\$7.80	33-29-22-31-0197
968 Wakefield Ave	PAUL E 1/2 OF LOT 9 AND ALL OF	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
St Paul MN 55106-5624	LOT 8 BLK 70				_	\$72.60	
*968 WAKEFIELD AVE		*** Owner and Taxpaye	r ***			\$72.00	
*Ward: 7			Total Assessme	ent:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ka Ying Vang	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	ential Stree	0.42	59.00	\$24.78	33-29-22-31-0198
Gaoyee Yang	LYMAN DAYTON'S ADDITION TO ST. PAUL W 1/2 OF LOT 9 AND ALL OF	Alley Sweeping		0.13	58.00	\$7.54	
960 Wakefield Ave	LOT 10 BLK 70	Citywide Street Lighting	g	0.66	59.00	\$38.94	
St Paul MN 55106-5624						\$71.26	
*960 WAKEFIELD AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessn	nent:	-	\$71.26	
*Pending as of: 8/21/2019			This Payment	: :		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$71.26	
David R Johnston	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	ential Stree				
	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	ciitiai Sticc	0.42	40.00	\$5.20	33-29-22-31-0199
Jean A Johnston 954 Wakefield Ave	PAUL LOT 11 BLK 70	Citywide Street Lighting	<u>r</u>	0.66	40.00	\$26.40	
St Paul MN 55106-5624		, ,	,		_	\$48.40	
*954 WAKEFIELD AVE		*** Owner and Taxpaye	er ***			\$ +0.+0	
*Ward: 7		Total Assessment:			-	\$48.40	
*Pending as of: 8/21/2019			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			int:		\$48.40		
Patricia E Semborski	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Reside	ential Stree				
952 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	chilai Stree	0.13	40.00	\$5.20	33-29-22-31-0200
St Paul MN 55106-5624	PAUL LOT 12 BLK 70	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*952 WAKEFIELD AVE		,	-		_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$ +0.+0	
*Pending as of: 8/21/2019			Total Assessn	nent:	=	\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Stacy L Drost	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-22-31-0201
950 Wakefield Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 13 BLK 70	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5624	FAUL LOT 13 BLK /0	Citywide Street Lighting		0.66	40.00	\$26.40	
*950 WAKEFIELD AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Γotal Assessme	ent:	-	\$48.40	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	ıt:		\$48.40	
		. — — — — —					
K And J Associates Inc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Comme		1.02	20.50	\$20.91	33-29-22-31-0204
941 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 16 BLK 70	Street Sweeping - Resider	ntial Stree	0.42	62.00	\$26.04	
St Paul MN 55106-6105	1102201 10 2211 70	Alley Sweeping		0.13	41.00	\$5.33	
*941 HUDSON RD		Citywide Street Lighting		0.66	82.50	\$54.45	
*Ward: 7						\$106.73	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		Total Assessment:				\$106.73	
		7	This Payment:		\$0.00		
		(Current Year P	rincipal:	\$0.00		
		(Current Year In	nterest:	\$0.00		
		I	Payoff Amoun	ıt:		\$106.73	
Tinamaria Soderstrom	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Comme	ercial/Art	1.02	40.00	\$40.80	33-29-22-31-0205
945 Hudson Rd	PAUL LOT 17 BLK 70	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6105		Citywide Street Lighting		0.66	40.00	\$26.40	
*945 HUDSON RD						\$72.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		7	Total Assessme	ent:		\$72.40	
		7	This Payment:			\$0.00	
		(Current Year Principal:				
			Current Year In		\$0.00		
		I	Payoff Amoun	ıt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cassandra L Pechuman	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	33-29-22-31-0206
947 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK 70	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6105	TAGE EGT TO BER 70	Citywide Street Lighting		0.66	40.00	\$26.40	
*947 HUDSON RD		*** Owner and Taxpayer	r ***			\$72.40	
*Ward: 7 *Pending as of: 8/21/2019		-			<u> </u>		
			Total Assessme	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$72.40	
Delores E Klingelhoets	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commo	ercial/Art	1.02	40.00	\$40.80	33-29-22-31-0207
951 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0207
St Paul MN 55106-6105	PAUL LOT 19 BLK 70	Citywide Street Lighting		0.66	40.00	\$26.40	
*951 HUDSON RD					_	\$72.40	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		7	Total Assessme	ent:		\$72.40	
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$72.40	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commo	ercial/Art	1.02		\$40.80	
885 Highway 36 W Apt 304	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	1010141111	0.13	40.00	\$5.20	33-29-22-31-0209
St Paul MN 55113-4439	PAUL LOT 21 BLK 70	Citywide Street Lighting		0.66	40.00	\$26.40	
*959 HUDSON RD						\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$72.40	
		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Wesley Gene Stockton	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Comm	nercial/Art	1.02	39.00	\$39.78	33-29-22-31-0210
965 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 70	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55106-6105	TAGE EGT 22 BEK 70	Citywide Street Lighting		0.66	39.00	\$25.74	
*965 HUDSON RD * Ward: 7		*** Owner and Taxpayer	r ***			\$70.59	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$70.59	
		,	This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$70.59	
Gerald R Hutchinson	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Comm	nercial/Art	1.02		\$40.80	<u> </u>
971 Hudson Road	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-31-0212
St Paul MN 55106-6105 *971 HUDSON RD	PAUL EX N 10 FT FOR ALLEY LOT 24 BLK 70	Citywide Street Lighting		0.66	40.00	\$26.40	
	BENTO					\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessme	ent:	-	\$72.40	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$72.40	
Tranquil Holdings Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Comm	ercial/Art	1.02			33-29-22-31-0213
3046 Bryant Ave S	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 L) LL 01 VL10
Minneapolis MN 55408-2818	PAUL EX N 10 FT FOR ALLEY LOT 25 BLK 70	Citywide Street Lighting		0.66	40.00	\$26.40	
*975 HUDSON RD						\$72.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Crystal M Warner 979 Hudson Rd St Paul MN 55106-6105	SCOTTEN'S SUBDIVISION BLOCK 70, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 26 BLK 70	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	40.00 40.00 40.00	\$40.80 \$5.20 \$26.40	33-29-22-31-0214
*979 HUDSON RD *Ward: 7		*** Owner and Taxpaye	er ***		_	\$72.40	
*Pending as of: 8/21/2019			Total Assessm			\$72.40	
			This Payment			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$72.40	
Bert W Aguirre	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	33-29-22-31-0215
983 Hudson Rd St Paul MN 55106-6105 * 983 HUDSON RD *Ward: 7	LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 27	Alley Sweeping		0.13	40.00	\$5.20	
	BLK 70	Citywide Street Lighting	3	0.66	40.00	\$26.40	
		*** Owner and Taxpaye	er ***			\$72.40	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.40	
	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Comm	nercial/Art	1.02		\$40.80	33-29-22-31-0216
989 Hudson Rd	LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 10 FT FOR ALLEY LOT 28	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6105	BLK 70	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*989 HUDSON RD						\$72.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$72.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bb Housing Associates Llc	SCOTTEN'S SUBDIVISION BLOCK 70,	Street Sweeping - Commercia	al/Art 1.02	35.00	\$35.70	33-29-22-31-0217
755 Selby Ave Unit A	LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Residential	Stree 0.42	67.50	\$28.35	23 27 22 31 3217
St Paul MN 55104-7643	PAUL SUBJ TO HWY AND ALLEY LOTS 29 AND LOT 30 BLK 70	Alley Sweeping	0.13	80.00	\$10.40	
*991 HUDSON RD	EO13 27 AND EO1 30 BER 70	Citywide Street Lighting	0.66	102.50	\$67.65	
*Ward: 7				_	\$142.10	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Tota	l Assessment:	-	\$142.10	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$142.10	
	I WADNEDS SUDDIVISION OF	Street Sweeping - Residential			<u> </u>	
Gerardo Perales	L. WARNER'S SUBDIVISION OF BLOCK 78 LYMAN DAYTON'S	Alley Sweeping - Residential	0.13	40.00	\$34.86 \$5.20	33-29-22-31-0218
Janet T Pinney	ADDITION LOT 15 BLK 78	Citywide Street Lighting	0.13	83.00	\$54.78	
1002 Euclid St St Paul MN 55106-5617		City wide Street Eighting	0.00	=		
*1002 EUCLID ST		*** Owner and Taxpayer ***			\$94.84	
*Ward: 7		Tota	1 Assessment:	\$94.84		
*Pending as of: 8/21/2019		This		\$0.00		
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$94.84	
Neng Charles Vang	SCOTTEN'S SUBDIVISION BLOCK 71, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Commercia		80.00	\$81.60	33-29-22-31-0220
Mee Vue Vang	PAUL LOTS 19 AND LOT 20 BLK 71	Alley Sweeping	0.13	80.00	\$10.40	
1011 Hudson Rd		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-6106					\$144.80	
*1011 HUDSON RD		*** Owner and Taxpayer ***				
*Ward: 7		Tota	l Assessment:		\$144.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$144.80	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
Charles Nosie	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0225
12200 Upper Heather Ave N	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
Hugo MN 55038-9394	TO ST. PAUL LOT 8 BLK 80	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*970 CONWAY ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount	t:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0226
966 Conway St	80 OF LYMAN DAYTON'S ADDITION	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5607	TO ST. PAUL LOT 9 BLK 80	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*966 CONWAY ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			nterest:		\$0.00		
			Payoff Amount	t:		\$48.40	
Cheng Xiong	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0227
1021 Euclid St E	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 21 BLK 79	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5616	10 31. FAUL E01 21 BEK 79	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1021 EUCLID ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:	\$48.40		
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
J Jesus Ayon Magallanes 1023 Euclid St St Paul MN 55106-5616	STINSON'S SUBDIVISION OF BLOCK 79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 22 BLK 79	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-31-0228
*1023 EUCLID ST *Ward: 7		*** Owner and Taxpayer	· ***		_	\$48.40	
*Pending as of: 8/21/2019		,	Total Assessme	nt:	•	\$48.40	
		,	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year Interest:			\$0.00	
]	Payoff Amount	t:		\$48.40	
	STINSON'S SUBDIVISION OF BLOCK	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-31-0231
Darling Lee Vang 1033 Euclid St St Paul MN 55106-5616	79 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 24 BLK 79	Alley Sweeping		0.13	40.00	\$5.20	
	10 S1. PAUL LOT 24 BLK 79	Citywide Street Lighting		0.66	40.00	\$26.40	
						\$48.40	
*1033 EUCLID ST		*** Owner and Taxpayer	r ***				
*Ward: 7		,	Total Assessme	nt:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$48.40	
		Street Sweeping - Comm	ercial/Art	1.02			
Co Alex Rivero	BEG AT A PT ON N L OF SD LOT 1.83	Alley Sweeping		0.13	38.00	\$4.94	00 17 11 01 0100
3565 Balley Ridge Rd	WLY OF NE COR THENCE SLY TO A PT ON THE S L OF SD LOT 2.83 FT	Citywide Street Lighting		0.66	36.00	\$23.76	
Woodbury MN 55125	WLY OF THE SE COR AND SD L					\$65.42	
*1043 HUDSON RD	THERE TERM	*** Owner and Taxpayer	r ***				
*Ward: 7		;	Total Assessme	nt:		\$65.42	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year Interest:				
]	Payoff Amount	t:		\$65.42	

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Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Craftsmanship First Llc	THAT PT OF LOT 27 LYING ELY OF L	Street Sweeping - Comm	ercial/Art	1.02	43.00	\$43.86	33-29-22-31-0234
1920 Central Ave Ne Ste 200	DESC AS BEG AT PT 1.83 FT WLY OF NE COR THENCE SLY TO A PT ON	Alley Sweeping		0.13	41.00	\$5.33	
Minneapolis MN 55418-4530	THE S L OF SD LOT 2.83 FT WLY OF SE	Citywide Street Lighting		0.66	43.00	\$28.38	
*1047 HUDSON RD *Ward: 7	COR AND SD L THERE TERM AND ALSO ALL OF LOT 28 ALL IN BLK 71	*** Owner and Taxpayer	. ***			\$77.57	
*Pending as of: 8/21/2019		;	Total Assessmen	nt:	-	\$77.57	
		•	This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$77.57	
West 7th Street Holdings Llc	Lots 16 And Lot 17 Blk 71	Street Sweeping - Comm	ercial/Art	—			
Po Box 306		Street Sweeping - Reside		0.42	125.00	\$52.50	33-29-22-31-0230
Hopkins MN 55343-0306		Alley Sweeping		0.13	81.00	\$10.53	
*999 HUDSON RD		Citywide Street Lighting		0.66	206.00	\$135.96	
*Ward: 7						\$281.61	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		;	Total Assessmer	nt:	-	\$281.61	
		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$281.61	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ntial Stree		<u>86.50</u>		<u> </u>
Lor Yang	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	86.50	\$57.09	<i>JJ-Hj-HH-JH</i> -UUU1
938 Conway St	ADDITION TO ST. PAUL LOT 1 BLK 81				=	\$93.42	
St Paul MN 55106-5605		*** Owner and Taxpayer	***			4, U =	
*938 CONWAY ST		;	Total Assessmen	nt:		\$93.42	
*Ward: 7		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019		•	Current Year Pri	incipal:		\$0.00	
		•	Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$93.42	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Mai Lao Yang 934 Conway St	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 2 BLK	Street Sweeping - Reside Citywide Street Lighting		0.42	39.00 39.00	\$16.38 \$25.74	33-29-22-32-0002	
St Paul MN 55106-5605	81					\$42.12		
*934 CONWAY ST		*** Owner and Taxpayer	r *** 					
*Ward: 7			Total Assessn	nent:		\$42.12		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$42.12		
St Paul Public Housing Agency	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree			\$16.80	33-29-22-32-0004	
Attn: Comptroller	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lighting	;	0.66	40.00	\$26.40		
555 Wabasha St N Ste 400	81				_	\$43.20		
St Paul MN 55102-1602		*** Owner and Taxpayer	r ***					
*922 CONWAY ST		•	Total Assessn	nent:		\$43.20		
*Ward: 7			This Payment	:		\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$43.20		
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				<u> </u>	
Melanie Lund	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-32-0000	
2077 Cohansey Blvd	ADDITION TO ST. PAUL LOT 7 BLK 81				_	\$43.20		
Roseville MN 55113-6607		*** Owner and Taxpayer	r ***			• • •		
*914 CONWAY ST		•	Total Assessn	nent:	-	\$43.20		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$43.20		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Po Kyaw	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	33-29-22-32-0007
Thaung Myint	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 8 BLK	Citywide Street Lighting		0.66	39.00	\$25.74	
910 Conway St	81					\$42.12	
St Paul MN 55106-5605		*** Owner and Taxpayer	***		_		
*910 CONWAY ST		7	Γotal Assessment:			\$42.12	
*Ward: 7		7	Γhis Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year Princi	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$42.12	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resider	 ntial Stree	0.42			33-29-22-32-0008
Carey L Johnston	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	41.00	\$27.06	33-27-22-32-0000
906 Conway St	ADDITION TO ST. PAUL LOT 9 BLK 81				_	\$44.28	
St Paul MN 55106-5605		*** Owner and Taxpayer	***				
*906 CONWAY ST		-	Γotal Assessment:		-	\$44.28	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princi	nal:		\$0.00	
			Current Year Interes	•		\$0.00	
		1	Payoff Amount:			\$44.28	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resider		0.42			
Josette Ihrke	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	ilitai Sticc	0.42	40.00	\$26.40	33-29-22-32-0009
902 Conway St	ADDITION TO ST. PAUL LOT 10 BLK	,gg			_	\$43.20	
St Paul MN 55106-5605	81	*** Owner and Taxpayer	***			\$43.20	
*902 CONWAY ST		-					
*Ward: 7			Total Assessment:			\$43.20	
*Pending as of: 8/21/2019			Гhis Payment: Current Year Princi	nol.		\$0.00 \$0.00	
-			Current Year Princi	-		\$0.00	
			Payoff Amount:	•		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-32-0010
898 Conway St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 11 BLK	Citywide Street Lighting	3	0.66	39.00	\$25.74	
St Paul MN 55106-5605	81					\$42.12	
*898 CONWAY ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:		\$42.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.12	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			33-29-22-32-0011
892 Conway St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting	3	0.66	41.00	\$27.06	00 27 22 02 0011
St Paul MN 55106-5605	ADDITION TO ST. PAUL LOT 12 BLK 81				_	\$44.28	
*892 CONWAY ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	-	\$44.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.28	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Kimberly K Seehusen	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-32-0012
888 Conway St	ADDITION TO ST. PAUL LOT 13 BLK 81				_	\$43.20	
St Paul MN 55106-5605		*** Owner and Taxpaye	er ***				
*888 CONWAY ST			Total Assessm	nent:	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resider		0.42	40.00	\$16.80	33-29-22-32-0013
170 Maria Ave	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 14 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-6218	81					\$43.20	
*884 CONWAY ST		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessme	nt:		\$43.20	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$43.20	
 Franziska B Drechsler	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
3720 Colfax Ave S Unit 1	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	89.00	\$58.74	00 2) 22 02 0011
Minneapolis MN 55409-1024	ADDITION TO ST. PAUL LOT 15 BLK 81					\$96.12	
*880 CONWAY ST		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessme	nt:	-	\$96.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$96.12	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resider	ntial Stree				<u> </u>
881 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	89.00	\$58.74	33-27-22-32-0013
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 16 BLK 81				=	\$96.12	
881 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7		- 1	Total Assessme	nt:		\$96.12	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$96.12	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Xa Tou Lor	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-32-0016
Mai Vang	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting		0.66	40.00	\$26.40	
885 Euclid St	81					\$43.20	
St Paul MN 55106-5612		*** Owner and Taxpayer	r ***				
*885 EUCLID ST		;	Total Assessme	ent:	-	\$43.20	
*Ward: 7		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$43.20	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00		<u></u>
889 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 02 0017
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 18 BLK 81				=	\$43.20	
*889 EUCLID ST		*** Owner and Taxpayer	r ***				
*Ward: 7		-	Total Assessme	nt:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:	ш.		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$43.20	
	L E DANGOMS SUDDIVISION OF	Street Sweeping - Reside	- — — —				
United Hmong Investment Llc	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.42	39.00	\$16.38 \$25.74	33-29-22-32-0019
778 Viking Dr	ADDITION TO ST. PAUL LOT 20 BLK	City wide Street Lighting		0.00	==		
Maplewood MN 55117-1666 * 897 EUCLID ST	81	*** Owner and Taxpayer	r ***			\$42.12	
*Ward: 7		;	Total Assessme	ent:		\$42.12	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t:		\$42.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie A Garrett	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid		0.42	39.00	\$16.38	33-29-22-32-0020
901 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 21 BLK	Citywide Street Lighting	ıg	0.66	39.00	\$25.74	
St Paul MN 55106-5612	81					\$42.12	
*901 EUCLID ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent:		\$42.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.12	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid	 dential Streε	0.42			33-29-22-32-0021
Laura J Bicknell	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lightin		0.66	40.00	\$26.40	00 27 22 02 0021
905 Euclid St	ADDITION TO ST. PAUL LOT 22 BLK 81					\$43.20	
St Paul MN 55106-5612		*** Owner and Taxpay	er ***				
*905 EUCLID ST			Total Assessm	ent:	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$43.20	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid	— — — —				
907 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	39.00	\$25.74	33-29-22-32-0022
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 23 BLK 81	, ,				\$42.12	
*907 EUCLID ST	01	*** Owner and Taxpay	rer ***			ΦT∠.1∠	
*Ward: 7			Total Assessm	ent:	-	\$42.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$42.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Shore Acres Properties Llc	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-32-0023
326 Shore Acres Rd # 5	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL SUBJ TO	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
La Crescent MN 55947-9642	ESMT LOT 24 BLK 81					\$43.20	
*911 EUCLID ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid	— — — — dential Stree				33-29-22-32-0024
3363 Oasis Ave N	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	00 29 22 02 002 1
Stillwater MN 55082-1342	ADDITION TO ST. PAUL SUBJ TO ESMT LOT 25 BLK 81				_	\$43.20	
*917 EUCLID ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid	dential Stree				<u> </u>
921 Euclid St	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lightin		0.66	40.00	\$26.40	33-2)-22-32-0023
St Paul MN 55106-5612	ADDITION TO ST. PAUL LOT 26 BLK 81				_	\$43.20	
*921 EUCLID ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	ent.	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun	nt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Julian Greer Sr Anna Greer	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 27 BLK	Street Sweeping - Residence Citywide Street Lighting		0.42	41.00 41.00	\$17.22 \$27.06	33-29-22-32-0026
925 Euclid St St Paul MN 55106-5612	81	*** Owner and Taxpaye	er ***		_	\$44.28	
*925 EUCLID ST			Total Assessme	ent:		\$44.28	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.28	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid	lential Stree	0.42			
929 Euclid St	BLOCK 81, OF LYMAN DAYTONS ADDITION TO ST. PAUL LOT 28 BLK	Citywide Street Lighting		0.66	39.00	\$25.74	33-2)-22-32-0027
St Paul MN 55106-5612	81					\$42.12	
*929 EUCLID ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$42.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$42.12	
	J. E. RANSOM'S SUBDIVISION OF	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
Co Havenbrook Homes	BLOCK 81, OF LYMAN DAYTONS	Citywide Street Lighting		0.66	50.00	\$33.00	33-27-22-32-0020
3505 Koger Blvd Ste 400	ADDITION TO ST. PAUL N 50 FT OF LOTS 29 AND LOT 30 BLK 81		_			\$54.00	
Duluth GA 30096-7672	E013 27 AND E01 JUBER 01	*** Owner and Taxpaye	er ***			ψ34.00	
*463 FOREST ST			Total Assessme	ent:		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 426
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership Po Box 17122	J. E. RANSOM'S SUBDIVISION OF BLOCK 81, OF LYMAN DAYTONS	Street Sweeping - Reside		0.42	56.00 56.00	\$23.52 \$36.96	33-29-22-32-0030
St Paul MN 55117-0122	ADDITION TO ST. PAUL EX N 100 FT LOTS 29 AND LOT 30 BLK 81				_	\$60.48	
*451 FOREST ST		*** Owner and Taxpayer	r ***		_		
*Ward: 7			Total Assessn	ment:		\$60.48	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$60.48	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	ential Stree				33-29-22-32-0032
872 Euclid St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	40.00	\$5.20	00 17 11 01 0001
St Paul MN 55106-5536	ST. PAUL LOT 1 BLK 75	Citywide Street Lighting	;	0.66	82.00	\$54.12	
*872 EUCLID ST						\$93.76	
*Ward: 7		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$93.76	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$93.76	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	ential Stree				33-29-22-32-0033
872 Euclid St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-32-0033
St Paul MN 55106-5536	ST. PAUL LOT 2 BLK 75	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*872 EUCLID ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment:			\$0.00 \$0.00	
					nrent Year Principal:		
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kabao Yang	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-32-0034
1968 6th St N	OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 75	Alley Sweeping		0.13	80.00	\$10.40	
North St Paul MN 55109-3801	SI. TAUL LOIS 3 AND LOI 4 BLK /3	Citywide Street Lighting	5	0.66	80.00	\$52.80	
*868 EUCLID ST						\$96.80	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$96.80	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$96.80	
	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	– – – ential Stree			<u> </u>	
Selamawit Mulugeta	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-32-0033
20503 Cypress Dr	ST. PAUL LOT 5 BLK 75	Citywide Street Lighting	7	0.66	40.00	\$26.40	
Farmington MN 55024-2730						\$48.40	
*860 EUCLID ST		*** Owner and Taxpaye	er ***			4	
*Ward: 7			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Property Holdings I Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	ential Stree	0.42	40.00	<u> </u>	33-29-22-32-0036
18609 Esquire Way	OF LYMAN DAYTON'S ADDITION TO	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-32-0030
Farmington MN 55024-8643	ST. PAUL SUBJ TO SEWER ESMT THE N 1/2 OF LOT 6 BLK 75				_	\$43.20	
*858 EUCLID ST		*** Owner and Taxpaye	er ***			Ų 131 2 0	
*Ward: 7			Total Assessr	nent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christina K Ramirez	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside		0.42	69.50	\$29.19	33-29-22-32-0037
Dennis Lee Burks	OF LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO ST PART OF LOTS 7	Citywide Street Lighting	g	0.66	69.50	\$45.87	
854 Euclid St	AND 8 NLY OF L RUN W 48 FT PAR	data o tra	als als als			\$75.06	
St Paul MN 55106-5536	WITH N L OF SD LOTS AND FROM PT ON E L OF AND 64 6/10 FT S FROM NE	*** Owner and Taxpaye	er *** 				
*854 EUCLID ST *Ward: 7			Total Assess	ment:		\$75.06	
*Ward: / *Pending as of: 8/21/2019			This Paymen			\$0.00	
Feliding as 01. 6/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amor	unt:		\$75.06	
Susan B Hughes	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	ential Stree		— — 72. 00		33-29-22-32-0038
230 Maple St	OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	10.00	\$1.30	20 17 11 21 0000
St Paul MN 55106-5518	ST. PAUL PART OF LOTS 7 AND 8 SLY OF L RUN W 48 FT PAR WITH N L OF	Citywide Street Lighting	g	0.66	72.00	\$47.52	
*230 MAPLE ST	SD LOTS AND FROM PT ON E L OF AND 64 6/10 FT S FROM NE COR OF	*** Owner and Taxpaye	_{2r} ***			\$79.06	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpaye			<u> </u>		
1 cliding as 01. 6/21/2019			Total Assessi			\$79.06	
			This Paymen			\$0.00	
			Current Year	-		\$0.00 \$0.00	
			Payoff Amor			\$79.06	
Taylor Swartwood	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-32-0039
Po Box 10714 White Bear Lake MN 55110-0714	ST. PAUL S 1/2 OF LOT 6 BLK 75	*** Owner and Taxpaye	er ***			\$5.20	
*856 EUCLID ST			Total Assessi	ment:		\$5.20	
*Ward: 7			This Paymen	ıt:		\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$5.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc 351 Kellogg Blvd E	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 10 BLK 75	Street Sweeping - Reside Citywide Street Lighting		0.42	63.50 63.50	\$26.67 \$41.91	33-29-22-32-0041
St Paul MN 55101-1411 *222 MAPLE ST	SI. FAUL LOT TO BEX 75	*** Owner and Taxpaye	* ***		=	\$68.58	
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessr			\$68.58	
ronang as on o.21.201)			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$68.58	
John R Gooden Laura H Gooden 873 Wilson Ave St Paul MN 55106-5547 *873 WILSON AVE *Ward: 7 *Pending as of: 8/21/2019	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL EX E 18 FT OF N 44 5/10 FT; LOT 11 AND S 79 5/10 FT OF LOT 12 BLK 75		5	t: Principal: Interest:	80.00 22.00 80.00	\$33.60 \$2.86 \$52.80 \$89.26 \$89.26 \$0.00 \$0.00 \$0.00 \$89.26	33-29-22-32-0042
Louis Knippenberg 2037 Manitou Ave St Paul MN 55119-3506 *877 WILSON AVE	ROLFER'S SUBDIVISION OF BLOCK 75 OF LYMAN DAYTON'S ADDITION TO ST. PAUL S 79 50/100 FT OF LOT 13 BLK 75	Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpaye	5	0.42	60.00	\$25.20 \$39.60 \$64.80	33-29-22-32-0043
*Ward: 7			Total Assessr	ment:		\$64.80	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.80	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Uni Associates Llc	ROLFER'S SUBDIVISION OF BLOCK 75	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-32-0044
Po Box 6783	OF LYMAN DAYTON'S ADDITION TO ST. PAUL N 44 5/10 FT OF E 18 FT OF	Alley Sweeping		0.13	98.00	\$12.74	
St Paul MN 55106-0783	LOT 11 AND N 44 5/10 FT OF LOTS 12	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*433 MENDOTA ST	AND LOT 13 BLK 75					\$55.94	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$55.94	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$55.94	
Constance Regina Anderson	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ential Stree				
801 Livingston Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	innai Stree	0.13	44.00	\$5.72	33-29-22-32-0045
St Paul MN 55107-3266	PAUL LOT 1	Citywide Street Lighting	,	0.66	84.00	\$55.44	
*880 EUCLID ST		, ,	,		_	\$96.44	
*Ward: 7		*** Owner and Taxpaye	r ***	Ψ/0.44			
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$96.44	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	:		\$96.44	
Kachar Yang	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-32-0046
886 Euclid St	PAUL LOT 2	Alley Sweeping Citywide Street Lighting		0.13	40.00 40.00	\$3.20 \$26.40	
St Paul MN 55106-5613		Citywide Street Lighting	•	0.00		<u> </u>	
*886 EUCLID ST *Ward: 7		*** Owner and Taxpaye	r ***			\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assessmen	-+-	-	\$49.40	
S			This Payment:	nt:		\$48.40 \$0.00	
			Current Year Pr	incinal:		\$0.00 \$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$48.40	
			r ayon Amount	•		340.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn S Kamrud	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resid	ential Stree	0.42	80.00	\$33.60	33-29-22-32-0047
894 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55106-5613	PAUL LOTS 3 & LOT 4	Citywide Street Lighting	g	0.66	80.00	\$52.80	
*894 EUCLID ST						\$96.80	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$96.80	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.80	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resid	antial Strac			\$33.60	
Chia Xiong	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping - Kesid	ential Stree	0.42	80.00	\$10.40	33-29-22-32-0048
898 Euclid St	PAUL SUBJ TO ESMTS LOTS 5 AND	Citywide Street Lighting	σ	0.66	80.00	\$52.80	
St Paul MN 55106-5613	LOT 6	City wide Street Eighting	5	0.00	=		
*898 EUCLID ST *Ward: 7		*** Owner and Taxpayo	ap ***			\$96.80	
*Pending as of: 8/21/2019		owner and ranpay			-	<u> </u>	
1 Chang as 01. 6/21/2017			Total Assessm			\$96.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$96.80	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resid	ential Stree	0.42		<u>\$16.80</u>	
918 Euclid St	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-32-0031
St Paul MN 55106-5613	PAUL LOT 10	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*918 EUCLID ST			_		_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***			\$10.10	
*Pending as of: 8/21/2019			Total Assessm	nent:	.	\$48.40	
			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou			\$0.00 \$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 4
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Chor Thao 667 Maryland Ave E St Paul MN 55106-2524	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 11	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-32-0052
*922 EUCLID ST *Ward: 7		*** Owner and Taxpayer	oayer ***			\$48.40	
*Pending as of: 8/21/2019		,	Total Assessmen	nt:	=	\$48.40	
		•	This Payment:			\$0.00	
			Current Year Pri	incipal:	\$0.00		
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-32-0053
926 Euclid St	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 12	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5613	PAUL LOT 12	Citywide Street Lighting		0.66	40.00	\$26.40	
*926 EUCLID ST					_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	: :		\$48.40	
Khanti Properties	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ential Stree		40.00	<u>\$16.80</u>	
Po Box 28658	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-32-003 4
St Paul MN 55128-0658	PAUL LOT 13	Citywide Street Lighting		0.66	40.00	\$26.40	
*930 EUCLID ST					=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessmen	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount	:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 433
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Xeng Xiong Moua Vue Moua	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST. PAUL EX S 44 FT LOT 14	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	39.00 39.00	\$16.38 \$25.74	33-29-22-32-0055
934 Euclid St St Paul MN 55106-5613	TAGE EAS WITEGITY	*** Owner and Taxpaye	er ***		_	\$42.12	
*934 EUCLID ST			Total Assessm	ent:	-	\$42.12	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$42.12	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resid	lential Stree				33-29-22-32-0056
791 Sherburne Ave	LYMAN DAYTON'S ADDITION TO ST.	Citywide Street Lighting		0.66	60.00	\$39.60	33-27-22-32-0030
St Paul MN 55104-2712	PAUL EX S 44 FT LOT 15				_	\$64.80	
*443 FOREST ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	\$64.80		
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$64.80	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resid	lential Stree	0.42		\$18.48	33-29-22-32-0057
1119 Virginia St Apt 2	LYMAN DAYTON'S ADDITION TO ST. PAUL S 44 FT OF LOTS 14 AND LOT	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55117-4828	15	Citywide Street Lighting	g	0.66	44.00	\$29.04	
*439 FOREST ST * Ward: 7		*** Owner and Taxpaye	er ***			\$57.92	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$57.92	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$57.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 43
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Stacy F Blomker	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-22-32-0059
2623 Edgewood Ct	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17	Alley Sweeping		0.13	40.00	\$5.20	
Stillwater MN 55082-5343	TAULEUT 1/	Citywide Street Lighting		0.66	40.00	\$26.40	
*931 WILSON AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		,	Total Assessment:			\$48.40	
		•	This Payment:			\$0.00	
		•	Current Year Princi	pal:		\$0.00	
		•	Current Year Intere	st:		\$0.00	
		1	Payoff Amount:			\$48.40	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ntial Stree	0.42	40.00		
8573 Timberwood Rd	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	ina suu	0.13	40.00	\$5.20	33-29-22-32-0000
Woodbury MN 55125-7611	PAUL LOT 18	Citywide Street Lighting		0.66	40.00	\$26.40	
*929 WILSON AVE					_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***	\$ 10.10			
*Pending as of: 8/21/2019		-	Total Assessment:				
		,	This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Intere	st:		\$0.00	
		1	Payoff Amount:			\$48.40	
		Ctural Court		0.42		<u> </u>	
Dominique Willard	ADAM GOTZIAN'S SUB. OF BLK. 76, LYMAN DAYTON'S ADDITION TO ST.	Street Sweeping - Reside	ntiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-32-0063
909 Wilson Ave	PAUL LOT 23	Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-5627		Citywide Street Lighting		0.00	40.00	<u> </u>	
*909 WILSON AVE *Ward: 7		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		-				¢40,40	
<i>G</i>			Total Assessment:			\$48.40	
			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
				st.			
			Payoff Amount:			\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-22-32-0065
1521 Carroll Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 25	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5303	Thos EoT 25	Citywide Street Lighting		0.66	39.00	\$25.74	
901 WILSON AVE						\$47.32	
Ward: 7		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2019			Total Assessm	nent:		\$47.32	
		•	This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$47.32	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ential Stree				33-29-22-32-0066
97 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-32-0000
t Paul MN 55106-5627	PAUL LOT 26	Citywide Street Lighting		0.66	40.00	\$26.40	
897 WILSON AVE					=	\$48.40	
Ward: 7		*** Owner and Taxpayer	r ***			Ψ.σσ	
Pending as of: 8/21/2019		Total Assessment: This Payment:				\$48.40	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	REGISTERED LAND SURVEY 54	Street Sweeping - Reside	ential Stree	0.42	145.00		33-29-22-32-0070
855 Silver Bell Rd Unit 206	TRACT B	Citywide Street Lighting		0.66	145.00	\$95.70	00 27 22 02 0070
agan MN 55122-1169						\$156.60	
212 MAPLE ST		*** Owner and Taxpayer	r ***			•	
Ward: 7			Total Assessm	nent:	-	\$156.60	
Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year I			\$0.00	
		1	Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$156.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 436
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Cem Property Management Llc	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-32-0073
201 Milbert Rd	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 9 BLK	Citywide Street Lighting	g	0.66	40.00	\$26.40	
Minnetonka MN 55305-1124	74					\$43.20	
*890 WILSON AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$43.20	
Gholamreza Ashrafzadehkian	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Resident	 lential Streε	0.42			33-29-22-32-0076
3817 Beard Ave S	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	g	0.66	60.00	\$39.60	
Minneapolis MN 55410-1040	ADDITION TO ST. PAUL W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 74					\$64.80	
*906 WILSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$64.80	
Housing & Redev Authority	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Resid	ential Stree	0.42			— 33-29-22-32-0078 —
25 Fourth St W #1100	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-32-0078
St Paul MN 55102-1634	ADDITION TO ST. PAUL LOT 16 BLK 74				_	\$43.20	
*916 WILSON AVE	,,	*** Owner and Taxpaye	er ***			ψ13.20	
*Ward: 7			Total Assessme	ent:	_	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	it:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 437
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ted Vang 922 Wilson Ave	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S	Street Sweeping - Resid		0.42	40.00	\$16.80 \$26.40	33-29-22-32-0079
St Paul MN 55106-5603	ADDITION TO ST. PAUL LOT 17 BLK 74				_	\$43.20	
*922 WILSON AVE		*** Owner and Taxpay	er ***			ψ.13. 2 0	
*Ward: 7			Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Resid	— — — — dential Stree	0.42			33-29-22-32-0080
C/O Bruggeman Builders	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 18 BLK	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	00 2/ 22 02 0000
9260 Jeffrey Blvd N	74					\$43.20	
Stillwater MN 55082-9350		*** Owner and Taxpay	er ***				
*926 WILSON AVE			Total Assessme	ent:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$43.20	
— — — — — — — — — Nellie M Kimbrough	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Resid	— — — — dential Stree	0.42			<u> </u>
Sammy L Kimbrough	BLK 74, LYMAN DAYTON'S	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-32-0001
930 Wilson Ave	ADDITION TO ST. PAUL LOT 19 BLK 74				=	\$43.20	
St Paul MN 55106-5603		*** Owner and Taxpay	er ***				
*930 WILSON AVE			Total Assessme	ent:	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 438
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cc Associates Inc	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	73.50	\$30.87	33-29-22-32-0082
C/O Cheu Lo Xiong	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL N 64 25/100	Citywide Street Lighting	;	0.66	73.50	\$48.51	
4169 Kaitlin Dr	FT OF LOTS 20 AND LOT 21 BLK 74					\$79.38	
St Paul MN 55127-7903		*** Owner and Taxpayer	r ***		_		
*417 FOREST ST			Total Assessn	nent:		\$79.38	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$79.38	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree			\$29.40	33-29-22-32-0083
Deborah Horne	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL EX N 64	Citywide Street Lighting	;	0.66	70.00	\$46.20	
411 Forest St	25/100 FT LOTS 20 AND LOT 21 BLK					\$75.60	
St Paul MN 55106-6105	74	*** Owner and Taxpaye	r ***				
*411 FOREST ST			Total Assessn	nent:		\$75.60	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$75.60	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside	- — — — ential Stree				
Christina Roisen	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting		0.66	87.00	\$57.42	33-27-22-32-0004
935 Wakefield Ave	ADDITION TO ST. PAUL LOT 22 BLK 74				_	\$93.96	
St Paul MN 55106-5601		*** Owner and Taxpaye	r ***			4,2,,0	
*935 WAKEFIELD AVE			Total Assessn	nont:		\$93.96	
*Ward: 7			This Payment			\$93.96	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$93.96	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 439
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott Allen Gustafson	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-32-0085
931 Wakefield	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
St Paul MN 55106-5601	74					\$43.20	
*931 WAKEFIELD AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42			33-29-22-32-0087
Marcee Dee Mackbee	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting	5	0.66	60.00	\$39.60	00 27 22 02 0007
921 Wakefield Ave	ADDITION TO ST. PAUL E 1/2 OF LOT 26 AND ALL OF LOT 25 BLK 74					\$64.80	
St Paul MN 55106-5601		*** Owner and Taxpayer	r ***				
*921 WAKEFIELD AVE		•	Total Assessme	ent·	-	\$64.80	
*Ward: 7			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	nt:		\$64.80	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside					
Zaaj Thao Kou Moua	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting		0.42	102.00	\$67.32	33-29-22-32-0088
915 Wakefield Ave	ADDITION TO ST. PAUL W 1/2 OF LOT	enj mae sa eet zigming	,	0.00	==	\$110.16	
St Paul MN 55106-5601	26 AND ALL OF LOTS 27 AND LOT 28 BLK 74	*** Owner and Taxpayer	r ***			\$110.16	
*915 WAKEFIELD AVE						******	
*Ward: 7			Total Assessme	ent:		\$110.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
3			Current Year P Current Year II	_		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$110.16	
			r ayon Amoun	ιι.		\$110.10	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 440
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cristi D St Marie	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-32-0091
1315 Bush Ave	BLK 74, LYMAN DAYTON'S ADDITION TO ST. PAUL E 1/2 OF LOT	Citywide Street Lighting	,	0.66	60.00	\$39.60	
St Paul MN 55106-4005	32 AND ALL OF LOT 31 BLK 74					\$64.80	
*895 WAKEFIELD AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$64.80	
	ADAM GOTZIAN'S SUBDIVISION OF		ential Stree	0.42			<u> </u>
Borey Chhuo	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting		0.66	60.00	\$39.60	00 17 11 01 0071
891 Wakefield Ave	ADDITION TO ST. PAUL W 1/2 OF LOT 32 AND ALL OF LOT 33 BLK 74					\$64.80	
St Paul MN 55106-5286		*** Owner and Taxpaye	r ***				
*891 WAKEFIELD AVE			Total Assessme	ent:	-	\$64.80	
*Ward: 7			This Payment:	ciit.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$64.80	
	ADAM GOTZIAN'S SUBDIVISION OF	Street Sweeping - Reside					
Douglas A Boysen Rose M Felsheim	BLK 74, LYMAN DAYTON'S	Citywide Street Lighting		0.42	97.00	\$64.02	33-29-22-32-0093
198 Maple St	ADDITION TO ST. PAUL LOTS 2 & LOT	enj was suest Eighting	,	0.00		\$104.76	
St Paul MN 55106-5516	3 BLK 74	*** Owner and Taxpaye	r ***			\$104.76	
*198 MAPLE ST						0104.76	
*Ward: 7			Total Assessme	ent:		\$104.76	
*Pending as of: 8/21/2019			This Payment:	rincinal:		\$0.00 \$0.00	
-			Current Year P Current Year In	_		\$0.00 \$0.00	
			Payoff Amoun			\$0.00 \$104.76	
			I ajon / mioun			ψ104.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas A Boysen	ADAM GOTZIAN'S SUBDIVISION OF BLK 74, LYMAN DAYTON'S	Street Sweeping - Reside		0.42	62.00	\$26.04	33-29-22-32-0094
Rose M Felsheim	ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	3	0.66	62.00	\$40.92	
196 Maple St St Paul MN 55106-5516	74	*** Owner and Taxpaye	*** Owner and Taxpayer ***			\$66.96	
*196 MAPLE ST			Total Assessm	nent:		\$66.96	
*Ward: 7 *Pending as of: 8/21/2019			This Payment	:		\$0.00	
Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$66.96	
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Reside	ential Stree				33-29-22-32-0095
938 Wakefield Ave	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-32-0073
St Paul MN 55106-5602	ADDITION TO SAINT PAUL LOT 1 BLK 69	Citywide Street Lighting	3	0.66	82.00	\$54.12	
*938 WAKEFIELD AVE	BLK 07				_	\$93.76	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$93.76	
			This Payment: Current Year Principal: Current Year Interest:				
			Payoff Amou	int:		\$93.76	
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Reside	ential Stree				33-29-22-32-0098
Manuel Cruz Cruz	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-32-0070
924 Wakefield Ave	ADDITION TO SAINT PAUL LOT 4 BLK 69	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-5602	BER ()				_	\$48.40	
*924 WAKEFIELD AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
		Current Year Interest				\$0.00	
			Payoff Amou	int:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Wells Fargo Bank 3476 Stateview Blvd Fort Mill SC 29715-7203	GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOT 5 BLK 69	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-32-0099	
*918 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpayer	nd Taxpayer ***		<u> </u>	\$48.40		
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$48.40		
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42	40.00		33-29-22-32-0100	
Brian A Kraft	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping		0.13	40.00	\$5.20		
914 Wakefield Ave	ADDITION TO SAINT PAUL LOT 6 BLK 69	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55106-5602						\$48.40		
*914 WAKEFIELD AVE		*** Owner and Taxpayer	r ***			·		
*Ward: 7			Total Assessme	ent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$48.40		
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Reside	ential Stree	0.42			<u> </u>	
Betty Wong Ernst	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping		0.13	20.00	\$2.60	00 2) 22 02 0102	
900 Wakefield Ave	ADDITION TO SAINT PAUL W 1/2 OF LOT 8 & ALL OF LOT LOT 9 BLK 69	Citywide Street Lighting		0.66	60.00	\$39.60		
St Paul MN 55106-5602	Lot Called Lot Lot Park 07				=	\$67.40		
*900 WAKEFIELD AVE		*** Owner and Taxpayer	r ***					
*Ward: 7			Total Assessme	ent:		\$67.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	•		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$67.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jaco Starita 890 Wakefield Ave	GREENLEAF CLARK'S SUBDIVISION OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOTS 10	Street Sweeping - Reside Citywide Street Lighting		0.42	115.50 115.50	\$48.51 \$76.23	33-29-22-32-0103
St Paul MN 55106 *890 WAKEFIELD AVE	AND LOT 11 BLK 69	*** Owner and Taxpayer	r ***		_	\$124.74	
*Ward: 7			Total Assessm	nent:		\$124.74	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$124.74	
Gregory A Jackson	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Comm	nercial/Art	1.02		\$19.38	33-29-22-32-0108
Alicia R Jackson	OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOT 16	Street Sweeping - Reside		0.42	37.00	\$15.54	
911 Hudson Rd	BLK 69	Citywide Street Lighting	;	0.66	56.00	\$36.96	
St Paul MN 55106-6104						\$71.88	
*911 HUDSON RD		*** Owner and Taxpayer	r *** 				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm			\$71.88 \$0.00	
Fending as 01. 8/21/2019			This Payment:				
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$71.88	
Naocha Management Group Llc	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Comm	ercial/Art	1.02	30.00	\$30.60	33-29-22-32-0109
860 Beech St	OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOT 17	Alley Sweeping		0.13	30.00	\$3.90	
St Paul MN 55106-4523	BLK 69	Citywide Street Lighting	;	0.66	30.00	\$19.80	
*913 HUDSON RD						\$54.30	
*Ward: 7		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessm			\$54.30	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	33-29-22-32-0110
917 Hudson Rd Apt 1	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6104	ADDITION TO SAINT PAUL LOT 18 BLK 69	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*917 HUDSON RD					==	\$72.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$72.40	
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Comn	ercial/Art	1.02	38.00		
1086 6th St E	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	ilciciai/Ait	0.13	39.00	\$5.07	33-29-22-32-0112
St Paul MN 55106-4610	ADDITION TO SAINT PAUL LOT 20	Citywide Street Lighting	<u>r</u>	0.66	38.00	\$25.08	
*925 HUDSON RD	BLK 69	,	•		_	\$68.91	
*Ward: 7		*** Owner and Taxpaye	er ***			\$00.91	
*Pending as of: 8/21/2019			Total Assessment: This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$68.91	
	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Comn	nercial/Art	1.02			
Yia Thao	OF BLOCK 69, LYMAN DAYTONS	Alley Sweeping	noroian i iii	0.13	42.00	\$5.46	33-29-22-32-0113
927 Hudson Rd	ADDITION TO SAINT PAUL LOT 21	Citywide Street Lighting	g	0.66	42.00	\$27.72	
St Paul MN 55106-6104	BLK 69	,	•			\$76.02	
*927 HUDSON RD		*** Owner and Taxpaye	er ***			Ψ70.02	
*Ward: 7			Total Assessr	nent:	-	\$76.02	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$76.02	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert Q Parker	GREENLEAF CLARK'S SUBDIVISION	Street Sweeping - Comm		1.02	40.00	\$40.80	33-29-22-32-0114
935 Hudson Road	OF BLOCK 69, LYMAN DAYTONS ADDITION TO SAINT PAUL LOTS 22	Street Sweeping - Reside	ential Stree	0.42	62.00	\$26.04	
St Paul MN 55106-6104	AND LOT 23 BLK 69	Alley Sweeping		0.13	80.00	\$10.40	
*935 HUDSON RD		Citywide Street Lighting	;	0.66	102.00	\$67.32	
*Ward: 7						\$144.56	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***				
			Total Assessn	nent:		\$144.56	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$144.56	
Claire I Townsend	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside		0.42	79.50	\$33.39	33-29-22-32-0115
32050 Elk Ln	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 1 BLK	Citywide Street Lighting	;	0.66	79.50	\$52.47	
Stacy MN 55079-9296	2					\$85.86	
*231 MAPLE ST		*** Owner and Taxpaye	r ***				
Ward: 7			Total Assessn	nent:		\$85.86	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$85.86	
			- 				
Trinidad Ayon	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S	Street Sweeping - Reside		0.42	41.00	\$17.22	33-29-22-32-0116
Maria De Jesus Saldana	ADDITION TO ST. PAUL LOT 2 BLK	Citywide Street Lighting	5	0.66	41.00	\$27.06	
740 Euclid St	2	that a 1 m	ale ale ale			\$44.28	
St Paul MN 55106-5510		*** Owner and Taxpaye	r ***				
*740 EUCLID ST			Total Assessn	nent:		\$44.28	
*Ward: 7			This Payment	i:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.28	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Benjamin Aryiku Eva Ankrah	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOTS 3 AND	Street Sweeping - Residence Citywide Street Lightin		0.42	80.00 80.00	\$33.60 \$52.80	33-29-22-32-0117
736 Euclid St St Paul MN 55106-5510	LOT 4 BLK 2	*** Owner and Taxpay	er ***			\$86.40	
*736 EUCLID ST			Total Assessme	ent:		\$86.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$86.40	
	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Resid		0.42			——————————————————————————————————————
Ryan Cramer	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 5 BLK	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-32-0110
732 Euclid St	2					\$43.20	
St Paul MN 55106-5510		*** Owner and Taxpay	er ***				
*732 EUCLID ST			Total Assessme	ent:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$43.20	
	WILDER & DODGES SURDIVISION OF	Street Sweeping - Resid	dantial Street				
John Yang 728 Euclid St	WILDER & DODGE'S SUBDIVISION OF BLOCK 48, LYMAN DAYTON'S	Citywide Street Lightin		0.42	62.00	\$40.92	33-29-22-32-0119
728 Euchd St St Paul MN 55106-5510	ADDITION TO ST. PAUL NELY 1/2 OF	City wide Street Eightin	-5	0.00			
*728 EUCLID ST	LOT 7 AND ALL OF LOT 6 BLK 2	*** Owner and Taxpay	er ***			\$66.96	
*Ward: 7			Total Assessme	ent:	-	\$66.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$66.96	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Kbd Investments Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-32-0122
877 White Bear Ave N #2	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 17 BLK	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55106-4303	2					\$43.20	
*719 WILSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00		33-29-22-32-0125
Johnnie L Davis	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 02 0125
727 Wilson Ave	ADDITION TO ST. PAUL LOT 20 BLK 2				=	\$43.20	
St Paul MN 55106-5525		*** Owner and Taxpayer	r ***				
*727 WILSON AVE		•	Total Assessme	ent:	-	\$43.20	
*Ward: 7			This Payment:	JIII.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincinal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$43.20	
Elizabeth M Matakis	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-32-0126
733 Wilson Ave	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting	;	0.66	80.00	\$52.80	00 13 11 01 0120
St Paul MN 55106-5525	ADDITION TO ST. PAUL LOTS 21 AND LOT 22 BLK 2				_	\$86.40	
*733 WILSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Twin Cities Property Management Llc	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-32-0127
2645 Nathan Ln N	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 23 BLK	Citywide Street Lighting	ţ	0.66	40.00	\$26.40	
Minneapolis MN 55441-3252	2					\$43.20	
*735 WILSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
Thomas J Whychell Jr	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside	– — — — ential Stree	0.42			
737 Wilson Ave	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-32-0128
St Paul MN 55106-5525	ADDITION TO ST. PAUL LOT 24 BLK 2	,			_	\$43.20	
*737 WILSON AVE	2	*** Owner and Taxpaye	r ***			ψ13.20	
*Ward: 7			Total Assessm	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside	ential Stree				
James John Sanftner	BLOCK 48, LYMAN DAYTON'S	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-32-0127
741 Wilson Ave	ADDITION TO ST. PAUL LOT 25 BLK 2				_	\$43.20	
St Paul MN 55106-5525	-	*** Owner and Taxpaye	er ***			ψ.13.1 <u>2</u> 0	
*741 WILSON AVE			Total Assessm	ant:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$43.20	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Theresa J Hitz	WILDER & DODGE'S SUBDIVISION OF	Street Sweeping - Reside		0.42	80.00	\$33.60	33-29-22-32-0130
743 Wilson Ave	BLOCK 48, LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 26 BLK	Citywide Street Lighting	7	0.66	80.00	\$52.80	
St Paul MN 55106-5525	2					\$86.40	
*743 WILSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$86.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$86.40	
	ROGER'S SUBDIVISION OF PART OF	Street Sweeping - Reside	ential Stree	0.42			——————————————————————————————————————
740 Wilson Ave	BLOCK 56, LYMAN DAYTON'S ADD.	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-32-0132
St Paul MN 55106-5526	TO ST. PAUL SUBJ TO ESMT LOT 2				=	\$43.20	
*740 WILSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	<u>-</u>	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$43.20	
	ROGER'S SUBDIVISION OF PART OF	Street Sweeping - Reside	– — — — ential Stree				
738 Wilson Ave	BLOCK 56, LYMAN DAYTON'S ADD.	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-32-0133
St Paul MN 55106-5526	TO ST. PAUL SUBJ TO AND WITH ESMTS LOT 3				=	\$43.20	
*738 WILSON AVE	ESPITS EOT 3	*** Owner and Taxpaye	er ***			ψ-τ3.20	
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Lucas 736 Wilson Ave	ROGER'S SUBDIVISION OF PART OF BLOCK 56, LYMAN DAYTON'S ADD. TO ST. PAUL WITH ESMT ACROSS LOT	Street Sweeping - Resider Citywide Street Lighting		0.42	40.00 40.00	\$16.80 \$26.40	33-29-22-32-0134
St Paul MN 55106-5526	3 LOT 4					\$43.20	
*736 WILSON AVE		*** Owner and Taxpayer	r *** 				
*Ward: 7		•	Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019		•	This Payment	:		\$0.00	
		(Current Year 1	Principal:		\$0.00	
			Current Year 1			\$0.00	
]	Payoff Amou	nt:		\$43.20	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Resider		0.42	40.00	\$16.80	33-29-22-32-0136
Rosa Cruz	PAUL, MINN. LOT 1	Citywide Street Lighting		0.66	40.00	\$26.40	
726 Wilson Ave						\$43.20	
St Paul MN 55106-5526		*** Owner and Taxpayer	r ***				
*726 WILSON AVE		-	Total Assessm	nent:	-	\$43.20	
*Ward: 7		•	This Payment			\$0.00	
*Pending as of: 8/21/2019		(Current Year 1	Principal:		\$0.00	
		•	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$43.20	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Resider	ential Stree				
Sara E Brennan	PAUL, MINN. LOT 2	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 02 0107
15680 Fish Point Rd Se						\$43.20	
Prior Lake MN 55372-2007		*** Owner and Taxpayer	r ***				
*724 WILSON AVE		-	Total Assessm	nent:	-	\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
		1	Payoff Amou	nt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 451
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Stachowiak	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-32-0138
722 Wilson Ave	PAUL, MINN. SUBJ TO AND WITH ESMT LOT 3	Citywide Street Lighting	7	0.66	40.00	\$26.40	
St Paul MN 55106-5526						\$43.20	
*722 WILSON AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
Asia C Villarreal-Sansom	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Reside	ential Stree	0.42		\$16.80	33-29-22-32-0139
Shawn M Sansom	PAUL, MINN. SUBJ TO AND WITH ESMT LOT 4	Citywide Street Lighting	5	0.66	40.00	\$26.40	
720 Wilson Ave	ESMI LOT 4					\$43.20	
St Paul MN 55106-5526		*** Owner and Taxpaye	er ***				
*720 WILSON AVE			Total Assessme	ent:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
— — — — — — — — — Housing And Redevelopment	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Authority Of St Paul	PAUL, MINN. NELY 70 40/100 FT OF	Citywide Street Lighting		0.66	70.00	\$46.20	33-27-22-32-0140
25 W 4th St Ste 1300	LOTS 5 AND LOT 6					\$75.60	
St Paul MN 55102		*** Owner and Taxpaye	er ***			******	
*716 WILSON AVE			Total Assessme	ant:		\$75.60	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$75.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Perfect Auto Body Inc 204 Bates Ave	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 10	Street Sweeping - Re		0.42	200.00	\$84.00 \$132.00	33-29-22-32-0145
St Paul MN 55106-5502 *204 BATES AVE		*** Taxpayer and 3r	d Partv ***			\$216.00	
*Ward: 7			Total Assessm	aont:		\$216.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$216.00	
Steven R Kuehl	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. LOT 10	*** Owner ***					33-29-22-32-0145
Evelyn M Kuehl	TAOL, WINN. LOT TO		Total Assessm	nent:		\$216.00	
204 Bates Ave			This Payment	:		\$0.00	
St Paul MN 55106-5502			Current Year	Principal:		\$0.00	
*204 BATES AVE			Current Year	Interest:		\$0.00	
*Ward: 7 *Pending as of: 8/21/2019			Payoff Amou	nt:		\$216.00	
Gw Badger Investors Llc 4939 128th St N Hugo MN 55038-9297	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. EX NELY 38 FT LOT 12	Street Sweeping - Re Citywide Street Ligh		0.42	42.00 42.00 ===	\$17.64 \$27.72	33-29-22-32-0147
*721 PLUM ST		*** Owner and Taxp	ayer ***			\$45.36	
*Ward: 7			Total Assessm	nent:	=	\$45.36	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$45.36	
Beth Lindquist	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Re	esidential Stree		<u> </u>		
729 Plum St	PAUL, MINN. SWLY 1/2 OF LOT 16	Citywide Street Ligh		0.66	47.00	\$31.02	<i>55-27-22-32</i> - 0150
St Paul MN 55106-5519			-		_	\$50.76	
*729 PLUM ST		*** Owner and Taxp	oayer ***			450.70	
*Ward: 7			Total Assessm	aont:		\$50.76	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
				•			
			Current Year 1	Interest:		\$0.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 453
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Johnstone Sarah K Johnstone	AUDITOR'S SUBDIVISION NO. 20 ST. PAUL, MINN. NELY 1/2 OF LOT 16	Street Sweeping - Resid		0.42	50.00 50.00	\$21.00 \$33.00	33-29-22-32-0151
733 Plum St St Paul MN 55106-5519		*** Owner and Taxpay	er ***		_	\$54.00	
* 733 PLUM ST *Ward: 7			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
rending as of. 6/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Dadders Estates Llc	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Resid		0.42	233.00	\$97.86	33-29-22-32-0153
351 Kellogg Blvd E	PAUL, MINN. LOT 18	Citywide Street Lightin	g	0.66	233.00	\$153.78	
St Paul MN 55101-1411 *207 MAPLE ST		*** Owner and Taxpay	er ***			\$251.64	
*Ward: 7			Total Assessn	nent:		\$251.64	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$251.64	
Carrie Motarjemi	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Com		1.02	103.68	\$105.75	33-29-22-32-0156
11670 Fountain Dr Unit 200	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 1 BLK 68	Street Sweeping - Resid		0.42	120.00	\$50.40	
Maple Grove MN 55369-7195		Citywide Street Lightin	g	0.66	223.68	\$147.63	
* 847 HUDSON RD *Ward: 7		*** Owner and Taxpayer ***				\$303.78	
*Pending as of: 8/21/2019			Total Assessn	nent:	•	\$303.78	
			This Payment	:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$303.78	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 454
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick James Blanda	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Con		1.02	40.00	\$40.80	33-29-22-32-0160
2061 Parkview Ln	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 5 BLK 68	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
Woodbury MN 55125-9374	20.11.21.11.20.7 9.22.1 00					\$67.20	
*865 HUDSON RD		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	nent:		\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Con	mercial/Art				33-29-22-32-0162
877 Hudson Rd	DAYTON'S ADDITION BY H. A.	Citywide Street Lighti	ng	0.66	40.00	\$26.40	00 2) 22 02 0102
St Paul MN 55106-5512	BOARDMAN LOT 8 BLK 68				_	\$67.20	
*877 HUDSON RD		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	nent:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$67.20	
	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Con	 nmercial/Art				<u> </u>
881 Hudson Rd	DAYTON'S ADDITION BY H. A.	Citywide Street Lighti		0.66	60.00	\$39.60	33-27-22-32-0103
St Paul MN 55106-5512	BOARDMAN W 1/2 OF LOT 10 AND ALL OF LOT 9 BLK 68					\$100.80	
*881 HUDSON RD	122 01 201 / 221 00	*** Owner and Taxpa	yer ***			Ψ100.00	
*Ward: 7			Total Assessi	ment:	-	\$100.80	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$100.80	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 45
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Peter Wogbah	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Comm		1.02	40.00	\$40.80	33-29-22-32-0165
5221 W 62nd St	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 12 BLK 68	Citywide Street Lighting		0.66	40.00	\$26.40	
Edina MN 55436-2679						\$67.20	
*893 HUDSON RD		*** Owner and Taxpayer	r *** 		_		
*Ward: 7		,	Total Assessme	nt:		\$67.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$67.20	
	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Reside	ential Stree	0.42			
Laura Hernandez Osorio	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting		0.66	70.00	\$46.20	00 27 22 02 0100
181 Maple St	BOARDMAN EX NWLY 40 FT LOT 15 BLK 68					\$75.60	
St Paul MN 55106-5513		*** Owner and Taxpayer	r ***				
*181 MAPLE ST		-	Total Assessme	nt·	-	\$75.60	
*Ward: 7			This Payment:	111.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
		1	Payoff Amount	t:		\$75.60	
Comini Over orabin Toom Lla	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Reside	ential Stree				
Gemini Ownership Team Llc 15020 Woodruff Rd	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting		0.42	40.00	\$26.40	33-29-22-32-0167
Wayzata MN 55391-2432	BOARDMAN NWLY 40 FT OF LOT 15	enj mae su eet zigming		0.00	=	\$43.20	
*189 MAPLE ST	BLK 68	*** Owner and Taxpayer	r ***			\$43.20	
*Ward: 7		,	Total Assessmen	nt:	-	\$43.20	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
]	Payoff Amount	t:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 456
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julia Castillo	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-32-0168
191 Maple St	DAYTON'S ADDITION BY H. A. BOARDMAN LOT 16 BLK 68	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-5513						\$43.20	
*191 MAPLE ST		*** Owner and Taxpaye	er *** 		_		
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
Robert Kreiensieck	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Resident	ential Stree	0.42		\$33.60	33-29-22-32-0171
Pamela Kreiensieck	DAYTON'S ADDITION BY H. A. BOARDMAN LOTS 20 AND LOT 21	Citywide Street Lighting	g	0.66	80.00	\$52.80	
736 Plum St	BLK 68					\$86.40	
St Paul MN 55106-5520		*** Owner and Taxpaye	er ***				
*736 PLUM ST			Total Assessme	ent:	-	\$86.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$86.40	
	SUBDIVISION OF BLOCK 68, LYMAN	Street Sweeping - Resid	 ential Streε	0.42			——————————————————————————————————————
103 Wildwood Beach Rd	DAYTON'S ADDITION BY H. A.	Citywide Street Lighting		0.66	98.00	\$64.68	33-29-22-32-0173
Mahtomedi MN 55115-1670	BOARDMAN LOT 23 BLK 68				_	\$105.84	
*726 PLUM ST		*** Owner and Taxpaye	er ***			Ψ103.01	
*Ward: 7			Total Assessme	ent:		\$105.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$105.84	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bph 1 Llc 55 W 39th St Rm 806	WILLIUS SUBDIVISION OF BLOCK 57 OF LYMAN DAYTONS ADDITION TO ST. PAUL EX NWLY 105 FT; LOT 23	Street Sweeping - Reside Citywide Street Lighting		0.42	45.00 45.00	\$18.90 \$29.70	33-29-22-32-0174
New York NY 10018-0548	BLK 57					\$48.60	
*209 BATES AVE		*** Owner and Taxpaye	r ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessme	ent:		\$48.60	
Fending as 01: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$48.60	
	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Reside	ential Stree	0.42			— 33-29-22-32-0175 —
82 Mounds Blvd	PAUL, MINN. NELY 38 FT OF LOT 12 &	Citywide Street Lighting		0.66	83.00	\$54.78	33-29-22-32-0175
St Paul MN 55106-6323	ALL OF LOTS 13 14& LOT 15	, ,	,		=	\$89.64	
*723 PLUM ST		*** Owner and Taxpaye	r ***			ψ02.04	
*Ward: 7			Total Assessme	ent:	-	\$89.64	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$89.64	
Dennis J Muller	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside					
885 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	chilai Silce	0.42	40.00	\$5.20	33-29-22-32-0176
St Paul MN 55106-5627	PAUL LOT 29	Citywide Street Lighting	;	0.66	40.00	\$26.40	
*885 WILSON AVE					=	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	• ` ` ` /		9SMSP :	Assmt: 190025	Manager: LM	Page 458	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jerrold Gray Jr	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	33-29-22-32-0177	
881 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST. PAUL LOT 30	Alley Sweeping		0.13	45.00	\$5.85		
St Paul MN 55106-5603	FAUL LOT 50	Citywide Street Lighting	5	0.66	83.00	\$54.78		
*881 WILSON AVE						\$95.49		
*Ward: 7		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$95.49		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$95.49		
City Of St Paul	LYMAN DAYTON ADDITION TO THE	Street Sweeping - Reside			1,732.00			
25 4th St W Rm 1000	CITY OF ST. PAUL VAC STS	Citywide Street Lighting		0.66	1,732.00	\$1,143.12	33-29-22-32-0178	
St Paul MN 55102-1692	ACCRUING & FOL. EX PART IN SWLY	,	,			\$1,870.56	***EXEMPT***	
*800 CONWAY ST	9 FT OF NWLY 80.02 FT OF LOT 10; LOTS 1 THRU 10 & 17 THRU 26 BLK 1 WILBUR & DODGES SUB. ALSO, ALL	*** Owner and Taxpaye	r ***		\$1,870.36			
*Ward: 7	WIEDER & DODGES SCH. NESO, NEE		Total Assessm	nent:		\$1,870.56		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$1,870.56		
Dadders Estates Llc	REGISTERED LAND SURVEY 54 W	Street Sweeping - Reside	– — — — ential Stree	0.42		<u>\$22.68</u>		
351 Kellogg Blvd E	53.5 FT OF TRACT C	Citywide Street Lighting		0.66	54.00	\$35.64	33-29-22-32-0179	
St Paul MN 55101-1411		, ,	,		_	\$58.32		
*880 WILSON AVE		*** Owner and Taxpaye	r ***			\$36.32		
*Ward: 7			Total Assessm	nent:	-	\$58.32		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$58.32		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Huynh	REGISTERED LAND SURVEY 54 EX W	Street Sweeping - Resid		0.42	37.00	\$15.54	33-29-22-32-0180
3007 Valento Ln	53.5 FT; TRACT C	Citywide Street Lightin	g	0.66	37.00	\$24.42	
St Paul MN 55117-1273						\$39.96	
*886 WILSON AVE		*** Owner and Taxpay	er *** 				
*Ward: 7			Total Assessi	ment:		\$39.96	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$39.96	
— — — — — — — — — — Homes For Learning Ltd Prtnshp	AUDITOR'S SUBDIVISION NO. 20 ST.	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
823 7th St E	PAUL, MINN. LOTS 7 & 8	Citywide Street Lightin		0.66	75.00	\$49.50	33-27-22-32-0101
St Paul MN 55106-5016					_	\$81.00	
*212 BATES AVE		*** Owner and Taxpayer *** Total Assessment:				Ψ01.00	
*Ward: 7						\$81.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$81.00	
	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resid	 lential Streε				33-29-22-32-0185
911 Wilson Ave	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping		0.13	40.00	\$5.20	00 27 22 02 0100
St Paul MN 55106-5627	PAUL LOT 22	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*911 WILSON AVE						\$48.40	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	•	\$48.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	Manager: LM	Page 46
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rat</u>	e Quantity	Charge Amts	Property ID
Justin J Kessler	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resident	tial Stree 0.42	$\frac{1}{2}$ $\frac{1}{40.00}$	\$16.80	33-29-22-32-0186
1053 167th Ave Nw	LYMAN DAYTON'S ADDITION TO ST. PAUL SUBJ TO COMMON DRIVEWAY	Alley Sweeping	0.13		\$5.20	
Andover MN 55304-2033	ESMT; LOT 19 BLK 76	Citywide Street Lighting	0.60	6 40.00	\$26.40	
*925 WILSON AVE				_	\$48.40	
*Ward: 7		*** Owner and Taxpayer *	***	_		
*Pending as of: 8/21/2019		To	otal Assessment:		\$48.40	
		TI	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$48.40	
Justin J Kessler	ADAM GOTZIAN'S SUB. OF BLK. 76,	Street Sweeping - Resident			<u> </u>	
1053 167th Ave Nw	LYMAN DAYTON'S ADDITION TO ST.	Alley Sweeping	0.13		\$5.20	33-27-22-32-010/
Andover MN 55304-2033	PAUL SUBJ TO COMMON DRIVEWAY ESMT; LOT 20 BLK 76	Citywide Street Lighting	0.60		\$26.40	
*919 WILSON AVE	ESMIT, EOT 20 BEK 70			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer *	***			
*Pending as of: 8/21/2019		To	otal Assessment:	\$48.40		
		TI	his Payment:	\$0.00		
		C		\$0.00		
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	
	Lots 29 And 30 Blk 74	Street Sweeping - Resident		$\frac{1}{2} - \frac{1}{80.00}$		
7045 Sherwood Rd		Citywide Street Lighting	0.6	6 80.00	\$52.80	33-27-22-32-0100
St Paul MN 55125-2735				_	\$86.40	
*905 WAKEFIELD AVE		*** Owner and Taxpayer *	***		400.10	
*Ward: 7		To	otal Assessment:	-	\$86.40	
*Pending as of: 8/21/2019		TI	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$86.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
City Of St Paul 25 4th St W Rm 1000	SUBURBAN HILLS PARK AT INTERSECTION OF MCLEAN AVE AND MARIA AVE	Street Sweeping - Reside Citywide Street Lighting		0.42	206.00 206.00	\$86.52 \$135.96	33-29-22-33-0001 ***EXEMPT***
St Paul MN 55102-1692	AND MARKATAVE					\$222.48	
*115 MARIA AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:		\$222.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$222.48	
	HIRSCHS SUBDIVISION ETC. SUBJ TO	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
C/O Gao Yang	ESMTS THE S 10 FT OF LOT 3 AND	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 22 00 0000
319 Forest St	ALL OF LOT 4 BLK 1					\$54.00	
St Paul MN 55106-6341		*** Owner and Taxpaye	r ***				
*319 FOREST ST			Total Assessme	ent:	-	\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.00	
	HIRSCHS SUBDIVISION ETC. S 110 FT	Street Sweeping - Reside	– — — — ential Stree				
Aniela Sobieski	OF LOT 8 AND S 110 FT OF E 19 FT OF	Citywide Street Lighting		0.66	87.50	\$57.75	33-29-22-33-0000
935 Mclean Ave	LOT 7 BLK 1				_	\$94.50	
St Paul MN 55106-6312		*** Owner and Taxpaye	r ***			ψ,	
*935 MCLEAN AVE			Total Assessme	ent.	-	\$94.50	
*Ward: 7			This Payment:	·11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$94.50	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Ward	MCLEANS RESERVATION SUBJ TO	Street Sweeping - Reside		0.42	177.50	\$74.55	33-29-22-33-0008
Nancy J Ward	HWY & ESMTS THE FOL EX NE 89.1 FT THE SE 5.5 FT OF L 7 B 1 YANDES	Citywide Street Lighting	7	0.66	177.50	\$117.15	
827 Mound St	ADD & IN SD MCLEANS RESV; EX PT					\$191.70	
St Paul MN 55106-6316	IN NW 50 FT OF B 5 SW OF EXT CL OF MAPLE ST & EX PT IN NE COR OF SD	*** Owner and Taxpaye	er ***				
*827 MOUND ST			Total Assessme	ent:	-	\$191.70	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$191.70	
	HIRSCHS SUBDIVISION ETC. LOT 1		– — — — ential Stree	0.42			<u></u>
Lindsay Bothe	BLK 2	Citywide Street Lighting	3	0.66	39.00	\$25.74	20 27 22 00 0007
934 Mclean Ave						\$42.12	
St Paul MN 55106-6313		*** Owner and Taxpaye	er ***				
*934 MCLEAN AVE			Total Assessme	ent:		\$42.12	
*Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$42.12	
	HIRSCHS SUBDIVISION ETC. E 40 FT	Street Sweeping - Reside	– — — — ential Stree				<u></u>
930 Mclean Ave	OF LOT 6 AND ALL OF LOT 2 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-33-0010
St Paul MN 55106-6313					_	\$43.20	
*930 MCLEAN AVE		*** Owner and Taxpaye	er ***			* -	
*Ward: 7			Total Assessme	ent:		\$43.20	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Hageman	HIRSCHS SUBDIVISION ETC. LOT 4	Street Sweeping - Reside		0.42	123.00	\$51.66	33-29-22-33-0011
918 Mclean Ave	AND EX S 11 35/100 FT LOTS 3 AND LOT 5 BLK 2	Citywide Street Lighting	g	0.66	123.00	\$81.18	
St Paul MN 55106-6313						\$132.84	
*918 MCLEAN AVE		*** Owner and Taxpaye	er *** 		_		
*Ward: 7			Total Assessm	nent:		\$132.84	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$132.84	
	HIRSCHS SUBDIVISION ETC. S 11		 ential Streε		<u></u>		33-29-22-33-0012
Linda Hagemen	35/100 FT OF LOTS 3 AND 5 AND EX	Citywide Street Lighting	g	0.66	61.00	\$40.26	00 29 22 00 0012
853 Mound St	E 40 FT LOT 6 BLK 2					\$65.88	
St Paul MN 55106-6318		*** Owner and Taxpaye	er ***				
*853 MOUND ST			Total Assessm	nent:	-	\$65.88	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$65.88	
	HIRSCHS SUBDIVISION ETC. LOTS 7 &	Street Sweeping - Reside	 ential Streε		95.00		
Mary Heather Keena	LOT 8 BLK 2	Citywide Street Lighting		0.66	95.00	\$62.70	33-27-22-33-0013
357 Mound St						\$102.60	
St Paul MN 55106-6318		*** Owner and Taxpaye	er ***			ψ102.00	
857 MOUND ST		1 2			-	\$102.60	
*Ward: 7			Total Assessm This Payment:			\$102.60 \$0.00	
Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$102.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas P Dokken	AUDITOR'S SUBDIVISION NO. 15 ST.	Street Sweeping - Resid		0.42	110.00	\$46.20	33-29-22-33-0015
881 Mound St	PAUL, MINN. N 90 FT MOL OF FOL TRACT LOTS 1 THRU LOT 4	Citywide Street Lightin	g	0.66	110.00	\$72.60	
St Paul MN 55106-6318 *881 MOUND ST		*** Owner and Taxpay	er ***			\$118.80	
*Ward: 7		o wher and rampay				£110.00	
*Pending as of: 8/21/2019			Total Assess			\$118.80	
•			This Paymer			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amo			\$118.80	
			,			4	
Jose Flores	W. L. KEEFE'S ADDITION LOT 16	Street Sweeping - Resid	lential Streε		<u> </u>	\$38.85	33-29-22-33-0016
Dawn M Flores		Alley Sweeping		0.13	40.00	\$5.20	
802 Mound St		Citywide Street Lightin	g	0.66	92.50	\$61.05	
St Paul MN 55106-6317						\$105.10	
*802 MOUND ST		*** Owner and Taxpay	er ***				
*Ward: 7		Total Assessment:				\$105.10	
*Pending as of: 8/21/2019			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$105.10	
	W. L. KEEFE'S ADDITION LOTS 17	Street Sweeping - Resid	lential Streε			\$33.60	<u> 33-29-22-33-0017</u>
Katherine E Ferguson	AND LOT 18	Alley Sweeping		0.13	80.00	\$10.40	33-27-22-33-0017
808 Mound St		Citywide Street Lightin	g	0.66	80.00	\$52.80	
St Paul MN 55106-6317					_	\$96.80	
*808 MOUND ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assess	ment:	-	\$96.80	
*Pending as of: 8/21/2019			This Paymer	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$96.80	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Ashley E Laska 812 Mound St St Paul MN 55106-6317	SUBURBAN HILLS EX PART TAKEN FOR ALLEY BEG AT ELY COR OF LOT 18 W L KEEFES ADD TH SWLY ALONG SELY L OF SD ADD 154	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	48.00 48.00 48.00	\$20.16 \$6.24 \$31.68	33-29-22-33-0018
*812 MOUND ST *Ward: 7	19/100 FT TH SELY ALONG CL OF LOT 2 BLK 1 SUBURBAN HILLS 47	*** Owner and Taxpaye	er ***		_	\$58.08	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$58.08	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$58.08	
 Michael P Warre	SUBURBAN HILLS BEG AT A PT ON	Street Sweeping - Resid	lential Stree	0.42	44.00	\$18.48	33-29-22-33-0019
Gretchen L Warre	SWLY L OF MOUND ST 189 18/100 FT NWLY FROM NWLY L OF MCLEAN	Alley Sweeping		0.13	44.00	\$5.72	
816 Mound St	AVE TH SWLY PAR WITH SD AVE 150	Citywide Street Lighting	g	0.66	44.00	\$29.04	
St Paul MN 55106-6317	O45/1000 FT TO NWLY AND SELY					\$53.24	
*816 MOUND ST	CL OF LOT 2 TH NWLY ALONG SD CL	*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$53.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$53.24	
	SUBURBAN HILLS SELY 47 FT OF	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
Phillip Ales	NWLY 94 FT OF PART OF LOT 2	Alley Sweeping		0.13	46.00	\$5.98	33-27-22-33-0022
832 Mound St	LYING SELY OF A L RUN FROM A PT ON SWLY L THEREOF 141 44/100 FT	Citywide Street Lighting	g	0.66	46.00	\$30.36	
St Paul MN 55106-6317	FROM S COR THEREOF TO A PT ON					\$55.66	
*832 MOUND ST	NELY L THEREOF 142 18/100 FT	*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	•	\$55.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$55.66	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gary G Roach	SUBURBAN HILLS SELY 48 18/100 FT	Street Sweeping - Reside	ential Stree	0.42	91.00	\$38.22	33-29-22-33-0023
Christi J Saari	OF NELY 1/2 OF EX ALLEY LOT 2 BLK 1	Alley Sweeping		0.13	47.00	\$6.11	
836 Mound St	DLK 1	Citywide Street Lighting	3	0.66	91.00	\$60.06	
St Paul MN 55106-6317						\$104.39	
*836 MOUND ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:		\$104.39	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$104.39	
Wade A Monn Iii	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Reside	– — — – ential Stree		93.00		
Cassandra Moe	1 BLK 1	Alley Sweeping	childr Stree	0.13	35.00	\$4.55	33-29-22-33-0024
844 Mound St		Citywide Street Lighting	<u> </u>	0.66	93.00	\$61.38	
St Paul MN 55106-6319		, ,			_	\$104.99	
*844 MOUND ST		*** Owner and Taxpaye	er ***			\$104.99	
*Ward: 7			Total Assessment:			\$104.99	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$104.99	
John C Maurer	THORP'S SUB., ST. PAUL, MINN. LOT	Street Sweeping - Reside	ential Stree	0.42	42.00	\$17.64	33-29-22-33-0025
848 Mound St	2 BLK 1	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-6319		Citywide Street Lighting	3	0.66	42.00	\$27.72	
*848 MOUND ST						\$50.17	
*Ward: 7		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$50.17	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$50.17	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
John Thompson	THORP'S SUB., ST. PAUL, MINN. LOTS	Street Sweeping - Reside	ntial Stree	0.42	81.00	\$34.02	33-29-22-33-0026
Mary Petrie	3 AND LOT 4 BLK 1	Alley Sweeping		0.13	74.00	\$9.62	
852 Mound St		Citywide Street Lighting		0.66	81.00	\$53.46	
St Paul MN 55106-6319						\$97.10	
*852 MOUND ST		*** Owner and Taxpayer	r ***				
*Ward: 7 *Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$97.10	
		•	This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$97.10	
Barry White	THORP'S SUB., ST. PAUL, MINN. LOTS	Street Sweeping - Reside	ential Stree	0.42			
Stephanie Harr	5 AND LOT 6 BLK 1	Alley Sweeping		0.13	73.00	\$9.49	33-27-22-33-0021
860 Mound St		Citywide Street Lighting		0.66	84.00	\$55.44	
St Paul MN 55106-6319					_	\$100.21	
*860 MOUND ST		*** Owner and Taxpayer	***				
*Ward: 7		-	Total Assessme	ent:	-	\$100.21	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(rincipal:		\$0.00		
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$100.21	
Jennifer J Clelland	CYRUS BROOK'S HOMESTEAD SUBJ TO ESMTS LOT 3	Street Sweeping - Reside	ntial Stree	0.42	67.00	\$28.14	33-29-22-33-0029
868 Mound St	TO LONG DOT	Alley Sweeping Citywide Street Lighting		0.13	79.00 67.00	\$10.27	
St Paul MN 55106-6319		Citywide Street Lighting		0.66	67.00	\$44.22	
*868 MOUND ST		*** 0 17	ale ale ale			\$82.63	
*Ward: 7		*** Owner and Taxpayer	* ***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$82.63	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$82.63	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Harvey L Dundas	CYRUS BROOK'S HOMESTEAD SUBJ	Street Sweeping - Reside	ential Stree	0.42	65.00	\$27.30	33-29-22-33-0030	
Rosalie M Bunge	TO ESMTS LOT 2	Alley Sweeping		0.13	50.00	\$6.50		
880 Mound St		Citywide Street Lighting		0.66	65.00	\$42.90		
St Paul MN 55106-6319						\$76.70		
*880 MOUND ST		*** Owner and Taxpayer	r ***					
*Ward: 7		•	Total Assessi	ment:	-	\$76.70		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$76.70		
Steven G Duerre	SCHAFER'S ADDITION LOT 7	Street Sweeping - Reside		0.42	97.00	\$40.74	33-29-22-33-0033	
Mary Duerre		Citywide Street Lighting		0.66	97.00	\$64.02		
76 Bates Ave						\$104.76		
St Paul MN 55106-6339		*** Owner and Taxpayer	r ***					
*76 BATES AVE		•	Total Assessi	ment:		\$104.76		
*Ward: 7			This Payment:			\$0.00		
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$104.76		
	CCHAPERIC ADDITION LOT 0							
Keith A Richter	SCHAFER'S ADDITION LOT 8	Street Sweeping - Reside		0.42	48.00	\$20.16	33-29-22-33-0034	
Cassandra A Demarais		Citywide Street Lighting		0.66	48.00	\$31.68		
70 Bates Ave						\$51.84		
St Paul MN 55106-6339		*** Owner and Taxpayer	r ***					
*70 BATES AVE		•	Total Assessi	ment:		\$51.84		
*Ward: 7			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	ınt:		\$51.84		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pierre Balian	CYRUS BROOK'S HOMESTEAD LOT 9	Street Sweeping - Reside	ential Stree	0.42	83.00	\$34.86	33-29-22-33-0035
80 Bates Ave		Alley Sweeping		0.13	61.00	\$7.93	
St Paul MN 55106-6303		Citywide Street Lighting	5	0.66	83.00	\$54.78	
*80 BATES AVE					_	\$97.57	
*Ward: 7		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$97.57	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$97.57	
	CYRUS BROOK'S HOMESTEAD LOT 8	Street Sweeping - Reside	ential Stree				<u></u>
84 Bates Ave		Alley Sweeping		0.13	40.00	\$5.20	33-27-22-33-0030
St Paul MN 55106-6303		Citywide Street Lighting	7	0.66	40.00	\$26.40	
*84 BATES AVE					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:			•	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	CYRUS BROOK'S HOMESTEAD SELY	Street Sweeping - Reside	ential Stree				
C/O Joe Felt Construction	TRIANGULAR PART OF LOT 7	Alley Sweeping	chilai Sticc	0.13	45.00	\$5.85	33-29-22-33-0039
1148 Mclean Ave	THORPS SUB ST PAUL MINN	Citywide Street Lighting	Ţ	0.66	43.00	\$28.38	
St Paul MN 55106-6415	WIDENING FROM A PT AT SW COR TO 4 FT ON ELY L OF LOT 7 IN SD	, 5 6	•		_	\$52.29	
*96 BATES AVE	BROOKS HOMESTEAD LOT 5	*** Owner and Taxpaye	er ***			ψυΔ.Δγ	
*Ward: 7			Total Assessn	nent:	-	\$52.29	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.29	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jim Peterson	DAYTONIA ADDITION LOT 2	Street Sweeping - Reside	ential Stree	0.42	47.00	<u>\$19.74</u>	33-29-22-33-0046
180 Mounds Blvd		Alley Sweeping		0.13	46.00	\$5.98	
St Paul MN 55106-6231		Citywide Street Lighting	g	0.66	47.00	\$31.02	
*136 BATES AVE					_	\$56.74	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessment:			\$56.74	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$56.74	
	DAYTONIA ADDITION LOT 1	Street Sweeping - Reside					
Jim Peterson	DATIONIA ADDITION EOT	Alley Sweeping - Reside	ential Stree	0.42	47.00	\$19.32 \$6.11	33-29-22-33-0047
180 Mounds Blvd St Paul MN 55106-6231		Citywide Street Lighting	3	0.66	46.00	\$30.36	
*140 BATES AVE		,	7		_	\$55.79	
*Ward: 7		*** Owner and Taxpaye	er ***			\$33.79	
*Pending as of: 8/21/2019		1.	Total Assessment:			055.70	
1 maning us on 0,21,201,						\$55.79	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$55.79	
			Tayon Amot	int.		<i>\$33.17</i>	
Charles H Boeck	W. L. KEEFE'S ADDITION EX SELY 10	Street Sweeping - Reside	ential Stree	0.42		\$21.00	33-29-22-33-0050
Deanna Henry Boeck	FT LOT 3 AND SE 1/2 OF LOT 4	Alley Sweeping		0.13	50.00	\$6.50	
44600 Maple Ln		Citywide Street Lighting	g	0.66	50.00	\$33.00	
Harris MN 55032-3708						\$60.50	
*152 BATES AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Crystal Stevenson	W. L. KEEFE'S ADDITION NWLY 1/2	Street Sweeping - Resident	ial Stree 0.42	59.00	\$24.78	33-29-22-33-0051
158 Bates Ave	OF LOT 4 AND ALL OF LOT 5	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55106-6329		Citywide Street Lighting	0.66	59.00	\$38.94	
*158 BATES AVE				_	\$71.52	
*Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$71.52	
		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$71.52	
Valdis Rozentals	W. L. KEEFE'S ADDITION SUBJ TO	Street Sweeping - Resident	ial Streε 0.42			<u> </u>
162 Bates Ave	HWY; LOT 6	Alley Sweeping	0.13	0.00	\$0.00	33-27-22-33-0032
St Paul MN 55106-6329		Citywide Street Lighting	0.66	41.00	\$27.06	
*162 BATES AVE				_	\$44.28	
*Ward: 7		*** Owner and Taxpayer *	**			
*Pending as of: 8/21/2019		To	otal Assessment:	\$44.28		
		Th	nis Payment:	\$0.00		
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:	\$0.00		
		Pa	ayoff Amount:		\$44.28	
	W. L. KEEFE'S ADDITION SUBJ TO	Street Sweeping - Resident	ial Stree 0.42	97.50		33-29-22-33-0053
166 Bates Ave	HWY; LOT 7	Citywide Street Lighting	0.66	97.50	\$64.35	00 000
St Paul MN 55106-6329				=	\$105.30	
*166 BATES AVE		*** Owner and Taxpayer *	**			
*Ward: 7		To	otal Assessment:	-	\$105.30	
*Pending as of: 8/21/2019		Th	nis Payment:		\$0.00	
		Cu	urrent Year Principal:		\$0.00	
		Cu	urrent Year Interest:		\$0.00	
		Pa	ayoff Amount:		\$105.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller	SUBURBAN HILLS EX N 85 FT; LOTS 1, 4 & LOT 5 BLK 10	Street Sweeping - Resid		0.42 0.66	181.00 181.00	\$76.02 \$119.46	33-29-22-33-0055
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpayo	er ***		_	\$195.48	
*697 SHORT ST			Total Assessr	nent:		\$195.48	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$195.48	
Northwestern Alano Soc Inc	SUBURBAN HILLS LOTS 2 3 6 7 8 &		 lential Streε				33-29-22-33-0058
170 Maria Ave	LOT 9 BLK 10	Citywide Street Lighting		0.66	597.00	\$394.02	20 27 22 00 0030
St Paul MN 55106-6218						\$644.76	
*170 MARIA AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$644.76	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$644.76	
	SUBURBAN HILLS LOT 10 BLK 10		 lential Streε				33-29-22-33-0059
Cheri A Ramer		Citywide Street Lighting		0.66	50.00	\$33.00	00 2) 22 00 000)
160 Maria Ave					_	\$54.00	
St Paul MN 55106-6218		*** Owner and Taxpaye	er ***			φεσσ	
*160 MARIA AVE			Total Assessr	ment:		\$54.00	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary L Kosowski 152 Maria Ave	SUBURBAN HILLS LOT 11 BLK 10	Street Sweeping - Residence Citywide Street Lightin		0.42 0.66	50.00 50.00	\$21.00 \$33.00	33-29-22-33-0060
St Paul MN 55106-6218 *152 MARIA AVE		*** Owner and Taxpay	er ***		_	\$54.00	
*Ward: 7			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$54.00	
Grant R Ward	SUBURBAN HILLS LOT 12 BLK 10	Street Sweeping - Resid	lential Stree		98.50	\$41.37	33-29-22-33-0061
Dianne L Ward		Citywide Street Lightin	ıg	0.66	98.50	\$65.01	
148 Maria Ave					<u>=</u>	\$106.38	
St Paul MN 55106-6218		*** Owner and Taxpay	er ***				
*148 MARIA AVE			Total Assessm	nent:		\$106.38	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$106.38	
	ANNA W. CLARKS'S RE OF BLOCK 9,		 dential Streε	0.42			33-29-22-33-0062
Dorothy A Sauser Monnig	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping		0.13	43.00	\$5.59	22 23 22 22 0002
117 Bates Ave	RAMSEY COUNTY, MINN. LOT 1 BLK 9	Citywide Street Lightin	g	0.66	74.50	\$49.17	
St Paul MN 55106-6328						\$86.05	
*117 BATES AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$86.05	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$86.05	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn Malchow Currell	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	33-29-22-33-0063
123 Bates Ave	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55106-6328	9	Citywide Street Lighting	5	0.66	43.00	\$28.38	
*123 BATES AVE						\$52.03	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***				
			Total Assessme	ent:		\$52.03	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$52.03	
	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	– — — — ential Stree	0.42			
125 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping		0.13	43.00	\$5.59	33-29-22-33-0004
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 3 BLK 9	Citywide Street Lighting	Ę	0.66	43.00	\$28.38	
*125 BATES AVE	ý	,				\$52.03	
*Ward: 7		*** Owner and Taxpaye	r ***		ψ32.03		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$52.03	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$52.03	
	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42			
139 Bates Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	ential Stree	0.13	43.00	\$5.59	33-29-22-33-0067
St Paul MN 55106-6328	RAMSEY COUNTY, MINN. LOT 6 BLK	Citywide Street Lighting	Ţ	0.66	43.00	\$28.38	
*139 BATES AVE	9	, ,			=	\$52.03	
*Ward: 7		*** Owner and Taxpaye	er ***			\$32.03	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$52.03 \$0.00	
			Current Year P			\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	ıt:		\$52.03	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebecca Simondet	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42	82.50	\$34.65	33-29-22-33-0068
143 Bates Ave	SUBURBAN HILLS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 7 BLK	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55106-6328	9	Citywide Street Lighting	;	0.66	82.50	\$54.45	
*143 BATES AVE						\$94.56	
*Ward: 7		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$94.56	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$94.56	
	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-33-0069
Kristen J Rindal	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	antial Street	0.13	42.00	\$5.46	33-29-22-33-0009
142 Marie Ave	RAMSEY COUNTY, MINN. LOT 8 BLK	Citywide Street Lighting		0.66	82.50	\$54.45	
St Paul MN 55106-6216	9	, , ,			_	\$94.56	
*142 MARIA AVE		*** Owner and Taxpayer	r ***			\$94.30	
*Ward: 7		Total Assessment:				\$94.56	
*Pending as of: 8/21/2019			This Payment:	Ciit.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$94.56	
			,				
	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42			33-29-22-33-0072
130 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping		0.13	44.00	\$5.72	33-27-22-33-0072
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 11 BLK 9	Citywide Street Lighting	,	0.66	42.00	\$27.72	
*130 MARIA AVE	BER)					\$51.08	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$51.08	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$51.08	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lou A Ryan	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	33-29-22-33-0073
128 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping		0.13	43.00	\$5.59	
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 12 BLK 9	Citywide Street Lighting	3	0.66	43.00	\$28.38	
*128 MARIA AVE						\$52.03	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assessn	nent:		\$52.03	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$52.03	
Learn Coodall	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree			<u>\$18.06</u>	
Joseph Goodall 120 Maria Ave	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping	chilai Stice	0.42	43.00	\$5.59	33-29-22-33-0074
St Paul MN 55106-6216	RAMSEY COUNTY, MINN. LOT 13	Citywide Street Lighting	<u>r</u>	0.66	43.00	\$28.38	
*120 MARIA AVE	BLK 9	, , ,	2		_	\$52.03	
*Ward: 7		*** Owner and Taxpaye	er ***			\$32.03	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$52.03	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$52.03	
Seth R Muench Thomsen	ANNA W. CLARKS'S RE OF BLOCK 9,	Street Sweeping - Reside	ential Stree	0.42	77.00	\$32.34	33-29-22-33-0075
Laura Muench Thomsen	SUBURBAN HILLS, ST. PAUL,	Alley Sweeping		0.13	41.00	\$5.33	
118 Maria Ave	RAMSEY COUNTY, MINN. LOT 14 BLK 9	Citywide Street Lighting	3	0.66	77.00	\$50.82	
St Paul MN 55106-6216						\$88.49	
*118 MARIA AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$88.49	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$88.49	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David H Hearth	SUBURBAN HILLS EX SWLY 40 FT	Street Sweeping - Resid		0.42	55.00	\$23.10	33-29-22-33-0077
Patricia A Hearth	LOT 1 BLK 8	Citywide Street Lightin	ng	0.66	55.00	\$36.30	
103 Bates Ave						\$59.40	
St Paul MN 55106-6302		*** Owner and Taxpay	yer ***				
*103 BATES AVE			Total Assessn	nent:		\$59.40	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$59.40	
	SUBURBAN HILLS LOT 2 BLK 8	Street Sweeping - Resid	dential Stree	0.42	57.00	<u>\$23.94</u>	
109 Bates Ave		Citywide Street Lightin		0.66	57.00	\$37.62	33-27-22-33-00/0
St Paul MN 55106-6302					_	\$61.56	
*109 BATES AVE		*** Owner and Taxpay	yer ***			φοπου	
*Ward: 7			Total Assessm	nent:	-	\$61.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$61.56	
	SUBURBAN HILLS EX SWLY 40 FT	Street Sweeping - Resid	 dential Streε		73.50		
115 Bates Ave	MEASURED ON SELY L OF LOT 3	Citywide Street Lightir		0.66	73.50	\$48.51	33-27-22-33-0017
St Paul MN 55106-6302	PART OF LOTS 3 AND 4 NELY OF SWLY 45 FT THEREOF MEASURED				===	\$79.38	
*115 BATES AVE	ON SELY L OF MCLEAN AVE IN BLK 8	*** Owner and Taxpay	yer ***			***	
*Ward: 7	0		Total Assessm	nent:	-	\$79.38	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$79.38	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert W Little 690 Mclean Ave	SUBURBAN HILLS SWLY 40 FT MEASURED ON SELY L OF LOT 3 OF PART OF LOTS 3 AND 4 NELY OF	Street Sweeping - Resid Citywide Street Lighting		0.42	44.00 44.00	\$18.48 \$29.04	33-29-22-33-0080
St Paul MN 55106-6315 *690 MCLEAN AVE	SWLY 45 FT OF LOTS 3 AND 4 MEASURED ON SELY L OF MCLEAN AVE IN BLK 8	*** Owner and Taxpaye	er ***		_	\$47.52	
*Ward: 7			Total Assessm	ent:		\$47.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$47.52	
Thomas E Sawyer Sr	SUBURBAN HILLS SWLY 45 FT		– — — — ential Streε	0.42			33-29-22-33-0081
Ruth A Sawyer	MEASURED ON SELY L OF MCLEAN AVE OF LOTS 3 AND LOT 4 BLK 8	Citywide Street Lighting	3	0.66	47.00	\$31.02	00 29 22 00 0001
686 Mclean Ave	AVE OF LOTS 3 AND LOT 4 BLK 6				_	\$50.76	
St Paul MN 55106-6315		*** Owner and Taxpaye	er ***				
*684 MCLEAN AVE			Total Assessme	ent:	-	\$50.76	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.76	
Gina Marie Socha	SUBURBAN HILLS EX PART TAKEN	Street Sweeping - Resid	 ential Streε				33-29-22-33-0082
100 Maria Ave	FOR PARK & AVE; THE FOL; LOTS 5 &	Citywide Street Lighting		0.66	109.00	\$71.94	33-27-22-33-0002
St Paul MN 55106-6309	LOT 6 BLK 8				_	\$117.72	
*100 MARIA AVE		*** Owner and Taxpaye	er ***			¥	
*Ward: 7			Total Assessm	ent:		\$117.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$117.72	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael C Roberto	SUBURBAN HILLS LOT 9 BLK 8	Street Sweeping - Resi		0.42	100.00	\$42.00	33-29-22-33-0085
Paula C Roberto		Citywide Street Lightin	ng	0.66	100.00	\$66.00	
82 Maria Ave						\$108.00	
St Paul MN 55106-6309		*** Owner and Taxpa	yer ***		_		
*82 MARIA AVE			Total Assessi	ment:		\$108.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$108.00	
Benjamin J Olsen	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Resi	dential Streε			<u>\$19.32</u>	33-29-22-33-0087
Jennifer N Olsen	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lightin	ng	0.66	46.00	\$30.36	
330 Mccarrons Blvd S					_	\$49.68	
Roseville MN 55113-6908		*** Owner and Taxpa	yer ***				
*72 MARIA AVE			Total Assessi	ment:		\$49.68	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$49.68	
St Paul Public Housing Agency	SUBURBAN HILLS SELY 50 FT OF	Street Sweeping - Resi	dential Streε				33-29-22-33-0088
Attn: Comptroller	NWLY 100 FT OF LOTS 4 & LOT 5	Citywide Street Lightin		0.66	50.00	\$33.00	33-27-22-33-0000
555 Wabasha St N Ste 400	BLK 7				_	\$54.00	
St Paul MN 55102-1602		*** Owner and Taxpa	yer ***				
*74 MARIA AVE			Total Assessi	ment:		\$54.00	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kedrik Lund	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Resi		0.42	74.50	\$31.29	33-29-22-33-0089
78 Maria Ave	LOTS 4 AND LOT 5 BLK 7	Citywide Street Lightin	ng	0.66	74.50	\$49.17	
St Paul MN 55106-6307						\$80.46	
*78 MARIA AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	ent:		\$80.46	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$80.46	
	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Resi	dential Stree	0.42			33-29-22-33-0092
Denise M Trcka	LOTS 1 AND LOT 3 BLK 12	Citywide Street Lightin	ng	0.66	50.00	\$33.00	35 -7 -2 35 337 -
157 Maria Ave						\$54.00	
St Paul MN 55106-6217		*** Owner and Taxpay	yer ***				
*157 MARIA AVE			Total Assessm	ent:		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$54.00	
John Gordon Westgaard Jr	SUBURBAN HILLS NWLY 50 FT OF	Street Sweeping - Resi	dential Stree	0.42			
Amy Lynn Eklund Westgaard	SELY 100 FT OF LOTS 1 AND LOT 3	Citywide Street Lightin		0.66	50.00	\$33.00	33-27-22-33-0073
155 Maria Ave	BLK 12				-	\$54.00	
St Paul MN 55106-6217		*** Owner and Taxpay	yer ***			******	
*155 MARIA AVE			Total Assessm	ent:	-	\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	ıt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
394 Properties Llc	SUBURBAN HILLS SELY 50 FT OF LOTS 1 AND LOT 3 BLK 12	Street Sweeping - Re		0.42	74.00	\$31.08	33-29-22-33-0094
Attn Alan Engler	LOTS I AND LOT 3 BLK 12	Citywide Street Ligh	nting	0.66	74.00	\$48.84	
18745 11th Ave N Plymouth MN 55447-2508		*** Taxpayer and 3r	ad Doutry ***			\$79.92	
*147 MARIA AVE		1 axpayer and 3r					
*Ward: 7			Total Assessi			\$79.92	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 chaing as 01. 0/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt: — — —		\$79.92	
Alan Engler	SUBURBAN HILLS SELY 50 FT OF LOTS 1 AND LOT 3 BLK 12	*** Owner ***					33-29-22-33-0094
Elayne Engler	EOISTIND EOI 3 BER 12		Total Assessi	ment:	-	\$79.92	
18745 11th Ave N			This Paymen	t:		\$0.00	
Plymouth MN 55447-2508			Current Year	Principal:		\$0.00	
*147 MARIA AVE			Current Year	Interest:		\$0.00	
*Ward: 7 *Pending as of: 8/21/2019			Payoff Amou	ınt:		\$79.92	
Paul A Purman Judith R Purman 669 Short St St Paul MN 55106-6221	SUBURBAN HILLS EX NWLY 100 FT LOT 19 BLK 64 DODGES SUBD OF BLK 64 OF LYMAN DAYTONS ADD AND IN SD SUBURBAN HILLS PART OF SD LOT 4 SLY OF A L RUN PAR	Street Sweeping - Re Citywide Street Ligh	nting	0.42	50.00	\$21.00 \$33.00 \$54.00	33-29-22-33-0095
*669 SHORT ST	WITH CHERRY ST FROM A PT ON	Owner and Tunp			-	<u> </u>	
*Ward: 7			Total Assessi			\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00 \$0.00	
			Current Year Current Year	_		\$0.00	
			Payoff Amou			\$54.00	
			1 ayon milot			ψ34.00	
Eric W Furchner	EDDY'S SUBDIVISION LOT 2	Street Sweeping - Re		0.42	50.00	\$21.00	33-29-22-33-0098
141 Maria Ave		Citywide Street Ligh	nting	0.66	50.00	\$33.00	
St Paul MN 55106-6215					==	\$54.00	
*141 MARIA AVE		*** Owner and Taxp	payer ***				
*Ward: 7			Total Assessi	ment:	=	\$54.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Linda K Hirte	EDDY'S SUBDIVISION LOTS 5 AND	Street Sweeping - Reside		0.42	99.50	\$41.79	33-29-22-33-0101
121 Maria Ave	LOT 6	Citywide Street Lighting	3	0.66	99.50	\$65.67	
St Paul MN 55106-6215						\$107.46	
*121 MARIA AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$107.46	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$107.46	
	SUBURBAN HILLS EX ST LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.42			
Jeanette L Guillaume Marshall	13	Citywide Street Lighting		0.66	52.00	\$34.32	20 27 22 00 0100
8726 Landing Ln Se					=	\$56.16	
Port Orchard WA 98367-7913		*** Owner and Taxpaye	er ***				
*666 SHORT ST			Total Assessme	ant.	-	\$56.16	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$56.16	
Tara Fohrenkamm	SUBURBAN HILLS SUBJ TO ESMT; NELY 3 FT OF LOT 2 OGDENS ADD &	Street Sweeping - Reside		0.42	54.00	\$22.68	33-29-22-33-0105
Todd H Fohrenkamm	IN SD SUBURBAN HILLS EX ST & EX	Citywide Street Lighting	5	0.66	54.00	\$35.64	
656 Short St St Paul MN 55106-6222	SELY 126.29 FT THE SWLY 40 FT OF LOT 11 BLK 13	*** Owner and Taxpaye	er ***			\$58.32	
*656 SHORT ST			Total Assessm	ent:		\$58.32	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$58.32	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Demotts	OGDEN'S ADDITION LOT 1	Street Sweeping - Reside		0.42	42.00	\$17.64	33-29-22-33-0108
Leanne F Demotts		Citywide Street Lighting		0.66	42.00	\$27.72	
647 Mclean Ave						\$45.36	
St Paul MN 55106-6310		*** Owner and Taxpayer	. ***				
*647 MCLEAN AVE		-	Total Assessm	ent:		\$45.36	
*Ward: 7		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019		(Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoui	nt:		\$45.36	
	SUBURBAN HILLS SELY 126 29/100	Street Sweeping - Reside	ntial Stree	0.42			33-29-22-33-0109
Laurie J Goebel	FT OF LOT 11 BLK 13	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 22 00 0107
553 Mclean Ave						\$54.00	
St Paul MN 55106-6310		*** Owner and Taxpayer	***				
*653 MCLEAN AVE		-	Total Assessm	ent:		\$54.00	
*Ward: 7		•	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amour	nt:		\$54.00	
	SUBURBAN HILLS LOT 9 BLK 13	Street Sweeping - Reside	ntial Stree				
Elizabeth K Williams		Citywide Street Lighting		0.66	47.00	\$31.02	<i>33-47-44-</i> 33-0110
657 Mclean Ave						\$50.76	
St Paul MN 55106-6310		*** Owner and Taxpayer	***			\$20.70	
*657 MCLEAN AVE		-	Total Assessm	ant.		\$50.76	
*Ward: 7			Total Assessin This Payment:			\$0.00	
*Pending as of: 8/21/2019			Tills Fayillellt. Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoui			\$50.76	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jerome W Keller	SUBURBAN HILLS LOT 8 BLK 13	Street Sweeping - Resid		0.42	50.00	\$21.00	33-29-22-33-0111
Margaret A Keller		Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
661 Mc Lean						\$54.00	
St Paul MN 55106-6310		*** Owner and Taxpay	er ***				
*661 MCLEAN AVE			Total Assessi	nent:		\$54.00	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$54.00	
	SUBURBAN HILLS LOT 5 BLK 13		 dential Stree		<u> </u>	<u>\$20.58</u>	33-29-22-33-0112
Nicholas E Misenor		Citywide Street Lightin		0.66	49.00	\$32.34	33-27-22-33-0112
665 Mclean Ave					_	\$52.92	
St Paul MN 55106-6310		*** Owner and Taxpay	er ***				
*665 MCLEAN AVE			Total Assessi	nent:	-	\$52.92	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$52.92	
Melanie A Buetow	SUBURBAN HILLS PART OF LOTS 11	Street Sweeping - Resid	— — — – dential Stree				<u> </u>
Jesse M Buetow	AND 12 NELY OF A L PAR WITH AND	Citywide Street Lightin		0.66	64.00	\$42.24	33-2)-22-33-0113
652 Mclean Ave	25 FT SWLY FROM NELY L OF SD LOT 11 AND THE SWLY 50 FT MEASURED				_	\$69.12	
St Paul MN 55106-6311	ON SELY L OF LOT 13 BLK 14	*** Owner and Taxpay	er ***				
*652 MCLEAN AVE			Total Assessi	nent·	-	\$69.12	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$69.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samuel James Handziak	SUBURBAN HILLS LOT 14 BLK 14	Street Sweeping - Resi		0.42	50.00	\$21.00	33-29-22-33-0115
Ablavi Fafadji Epou		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
109 Maria Ave						\$54.00	
St Paul MN 55106-6308		*** Owner and Taxpay	yer ***		_		
*109 MARIA AVE			Total Assessm	nent:		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$54.00	
	SUBURBAN HILLS LOT 16 BLK 14	Street Sweeping - Resi	dential Stree	0.42		\$21.00	33-29-22-33-0117
99 Maria Ave		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55106-6308						\$54.00	
*99 MARIA AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessm	nent:	-	\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	SECTION 33 TOWN 29 RANGE 22 BEG	Street Sweeping - Resi	 dential Streε				<u> </u>
Glennis R Ter Wisscha	AT SE COR LT 15 DRAKES	Citywide Street Lightin		0.66	57.00	\$37.62	33-27-22-33-0120
865 Mound St	REARRANGEMENT OF PART OF BLOCK 11 MCLEANS RESERVATION				=	\$61.56	
St Paul MN 55106-6704	TH S 50 FT TO N LINE OF AUD. SUB	*** Owner and Taxpay	yer ***				
*865 MOUND ST	NO.15 TH WLY ON SD N LINE TO ELY		Total Assessm	nent:		\$61.56	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou	nt:		\$61.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Caley J Schwalm 163 Maria Ave	SUBURBAN HILLS BEG AT SELY COR OF LOT 2 TH TO SWLY COR THEREOF TH SELY PAR WITH MARIA AVE 12.97	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	43.00 43.00	\$18.06 \$28.38	33-29-22-33-0121
St Paul MN 55106-6217 *163 MARIA AVE	FT TH SWLY 22.74 FT TO A PT ON SWLY OF & 100 FT FROM NWLY COR OF LOT 19 BLK 64 DODGE SUBD OF	*** Owner and Taxpaye	r ***		_	\$46.44	
*Ward: 7			Total Assessm	ent:		\$46.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$46.44	
	R. M. ROLFER'S REARRANGEMENT	Street Sweeping - Reside					
Catherine A Hansen 693 Cherry St	PART LYING E OF WLY 120 FT OF	Citywide Street Lighting		0.42	184.00	\$121.44	33-29-22-33-0123
St Paul MN 55106-6235	BLK 63 LYMAN DAYTON'S ADD IN	City wide Street Eighting	,	0.00	=	\$198.72	
*693 CHERRY ST	SE 1/4 OF SEC 32 TN 29 RN 22 TOGETHER WITH IN SD R.M. ROLFER'S RE THAT PART OF LOTS 1	*** Owner and Taxpaye	r ***			\$198.72	
*Ward: 7			Total Assessm	ent:		\$198.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$198.72	
Matthew D Bork	SUBURBAN HILLS PART DESC AS	Street Sweeping - Reside	– — — —				
Dana L Bork	COM AT THE MOST SLY COR OF LOT 2	Alley Sweeping	childi Silcc	0.42	54.00	\$7.02	33-29-22-33-0124
118 Bates Ave	THENCE N 38 DEG 00 MIN 20 SEC W	Citywide Street Lighting	Ţ.	0.66	54.00	\$35.64	
St Paul MN 55106-6329	141.44 FT TO THE POB THENCE N 47 DEG 00 MIN 51 SEC E 140.00 FT				=	\$65.34	
*124 BATES AVE	THENCE S 36 DEG 19 MIN 10 SEC E	*** Owner and Taxpaye	r ***			ψου.υ ι	
*Ward: 7			Total Assessm	ent:		\$65.34	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$65.34	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Bork Dana L Bork 118 Bates Ave	SUBURBAN HILLS PART DESC AS BEG AT THE MOST SLY COR OF LOT 2 THENCE N 47 DEG 00 MIN 46 SEC E 135.80 FT THENCE N 36 DEG 19 MIN	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	111.50 85.00 111.50	\$46.83 \$11.05 \$73.59	33-29-22-33-0125
St Paul MN 55106-6329 *118 BATES AVE	10 SEC W 87.49 FT THENCE S 47 DEG 00 MIN 51 SEC W 138.38 FT THENCE S	*** Owner and Taxpayer	er ***		_	\$131.47	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm		-	\$131.47	
Teliding as of. 6/21/2017			This Payment: Current Year I Current Year I	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	nt:		\$131.47	
Naomi Yang	Subj To Esmts Ex S 110 Ft; Lots 6,7 And	Street Sweeping - Reside		0.42	50.00		33-29-22-33-0126
315 Forest St St Paul MN 55106-6341	Lot 8 & All Of Lot 5 Blk 1	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*315 FOREST ST		*** Owner and Taxpayer	r ***			\$54.00	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm			\$54.00	
1 chaing as 01. 8/21/2019			This Payment: Current Year I			\$0.00 \$0.00	
			Current Year I	•		\$0.00	
			nt:		\$54.00		
	ROGER'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02	38.50		33-29-22-34-0001
Elsie Bongabong	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL EX S 50	Street Sweeping - Reside	ential Stree	0.42	20.00	\$8.40	33-27-22-34-0001
1056 Pacific St	FT LOT 1 BLK 7	Citywide Street Lighting	5	0.66	58.50	\$38.61	
St Paul MN 55106-6428 *1056 PACIFIC ST		*** Owner and Taxpayer	r ***			\$86.28	
*Ward: 7			Total Assessm	ent:		\$86.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$86.28	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Left Bank Property Llc	ROGER'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.02	49.00	\$49.98	33-29-22-34-0002
5865 Neal Ave N Ste 137	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL S 50 FT	Alley Sweeping		0.13	40.00	\$5.20	
Stillwater MN 55082-2177	OF LOT 1 BLK 7	Citywide Street Lighting		0.66	49.00	\$32.34	
*319 EARL ST						\$87.52	
*Ward: 7		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		- -	Total Assessment:			\$87.52	
		5	This Payment:			\$0.00	
		(Current Year Princi	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$87.52	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Resider	ntial Stree	0.42		<u> </u>	
1054 Pacific St	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-34-0003
St Paul MN 55106-6428	RESERVATION TO ST. PAUL LOT 2	Citywide Street Lighting		0.66	40.00	\$26.40	
*1054 PACIFIC ST	BLK 7	,			_	\$48.40	
*Ward: 7		*** Owner and Taxpayer	. ***			Ψ10.10	
*Pending as of: 8/21/2019		- -	Total Assessment:		-	\$48.40	
			This Payment:			\$0.00	
		(Current Year Princi	pal:		\$0.00	
		(Current Year Interes	st:		\$0.00	
		1	Payoff Amount:			\$48.40	
	DOCEDIS DE ADDAMICEMENT OF	Street Sweening Decide	ntial Strac	0.42		<u> </u>	
Sharon Brown Rowe	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Resider Alley Sweeping	nuai Stret	0.42 0.13	40.00	\$16.80 \$5.20	33-29-22-34-0004
1050 Pacific St	RESERVATION TO ST. PAUL LOT 3	Citywide Street Lighting		0.13	40.00	\$26.40	
St Paul MN 55106-6428	BLK 7	City wide Street Eighting		0.00	==	<u> </u>	
*1050 PACIFIC ST *Ward: 7		*** Owner and Taxpayer	. ***			\$48.40	
*Pending as of: 8/21/2019		-	Total Assessment:		-	\$48.40	
-						\$0.00	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amount:	J.,		\$48.40	
			i ayon Amount:			J70.7V	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Prudencio Salazar Clara	ROGER'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.42	80.00	\$33.60	33-29-22-34-0006
1038 Pacific St	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOTS 5	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55106-6428	AND LOT 6 BLK 7	Citywide Street Lighting	3	0.66	80.00	\$52.80	
*1038 PACIFIC ST						\$96.80	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$96.80	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$96.80	
	DOGENG DE A DE ANGEMENT OF	Strat Service Decid				¢16 29	
Yer Lee	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-22-34-0008
Va Vang	RESERVATION TO ST. PAUL LOT 9	Citywide Street Lighting	7	0.13	39.00	\$3.07 \$25.74	
1024 Pacific St	BLK 7	City wide Street Lighting	5	0.00	37.00		
St Paul MN 55106-6428 *1024 PACIFIC ST		*** Owner and Taxpaye	-r ***			\$47.19	
*Ward: 7							
*Pending as of: 8/21/2019			Total Assessme	nt:		\$47.19	
Tending as of. 0/21/2017			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$47.19	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Resid	ential Stree	0.42	40.00		33-29-22-34-0009
462 2nd Ave S	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-34-0009
Naples FL 34102-5944	RESERVATION TO ST. PAUL LOT 10 BLK 7	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1020 PACIFIC ST	DLR /				_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessme	nt:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Alissa K Speckel	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-34-0010
1016 Pacific St	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 11	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6428	BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
*1016 PACIFIC ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree			<u> </u>	
Karen Feld	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-34-0011
4134 Braddock Tr	RESERVATION TO ST. PAUL LOT 12 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
Eagan MN 55123-1571	DLK /				_	\$48.40	
*1014 PACIFIC ST		*** Owner and Taxpayer	r ***			4 10110	
*Ward: 7		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
			: 10:				
Michael R Butchko	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80 \$5.20	33-29-22-34-0012
8039 River Acres Rd	RESERVATION TO ST. PAUL LOT 13	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00	\$3.20 \$26.40	
Cottage Grove MN 55016-4566	BLK 7	Citywide Street Lighting		0.00	40.00		
*1008 PACIFIC ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 7 *Pending as of: 8/21/2019		· · ·				***	
			Total Assessme	ent:		\$48.40	
			This Payment:	uim aim -1.		\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00	
			Payoff Amoun	ι:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fernando Olguin Fraire	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	83.50	\$35.07	33-29-22-34-0014
1001 Mclean Ave	BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL W 1 1/2	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55106-6427	FT OF LOT 17 AND ALL OF LOT 16	Citywide Street Lighting	5	0.66	83.50	\$55.11	
*1001 MCLEAN AVE	BLK 7	*** Owner and Taxpaye	.p ***			\$95.90	
*Ward: 7 *Pending as of: 8/21/2019						005.00	
1 onding as on 0,21,201,			Total Assessm			\$95.90	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I Payoff Amount			\$0.00 \$95.90	
			Tuy on Timou			<i>\$75.70</i>	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		<u>\$15.54</u>	33-29-22-34-0015
1005 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	36.00	\$4.68	00 27 22 01 0013
St Paul MN 55106-6427	RESERVATION TO ST. PAUL EX W 1 1/2 FT LOT 17 BLK 7	Citywide Street Lighting	3	0.66	37.00	\$24.42	
*1005 MCLEAN AVE	1,211,201 1, 22it ,					\$44.64	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$44.64	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$44.64	
Donna M Persons	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree	0.42	39.00	<u> </u>	<u> </u>
1025 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping	ondar Stree	0.13	39.00	\$5.07	33-29-22-34-0020
St Paul MN 55106-6427	RESERVATION TO ST. PAUL LOT 22	Citywide Street Lighting	ŗ	0.66	39.00	\$25.74	
*1025 MCLEAN AVE	BLK 7				_	\$47.19	
*Ward: 7		*** Owner and Taxpaye	er ***			4.7.12	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$47.19	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David E Schell 46 Mounds Blvd St Paul MN 55106-6300	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 23 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-34-0021
*1027 MCLEAN AVE *Ward: 7		*** Owner and Taxpayer	payer ***		_	\$48.40	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	
1033 Mclean Ave	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	39.00	\$5.07	00 19 11 01 0011
St Paul MN 55106-6427	RESERVATION TO ST. PAUL LOT 24 BLK 7	Citywide Street Lighting	;	0.66	39.00	\$25.74	
*1033 MCLEAN AVE	BER /				_	\$47.19	
*Ward: 7		*** Owner and Taxpayer	r ***			* . ,	
*Pending as of: 8/21/2019		•	ent:	-	\$47.19		
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$47.19	
Benjamin J Peters	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	33-29-22-34-0023
Rebecca F Peters	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	40.00	\$5.20	33-27-22-34-0023
1035 Mclean Ave	RESERVATION TO ST. PAUL LOT 25 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-6427	DLK /				_	\$48.40	
*1035 MCLEAN AVE		*** Owner and Taxpayer	r ***			\$10.10	
*Ward: 7		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Maiker Xiong Thao 1039 Mclean Ave St Paul MN 55106-6427	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S RESERVATION TO ST. PAUL LOT 26 BLK 7	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	33-29-22-34-0024
*1039 MCLEAN AVE *Ward: 7		*** Owner and Taxpayer	r ***		_	\$47.19	
*Pending as of: 8/21/2019			Total Assessment:	:	-	\$47.19	
		,	This Payment:			\$0.00	
			Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$47.19	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			33-29-22-34-0026
Jane C Langer	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	40.00	\$5.20	
1047 Mclean Ave	RESERVATION TO ST. PAUL LOT 28 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-6427						\$48.40	
*1047 MCLEAN AVE		*** Owner and Taxpayer	r ***				
*Ward: 7		·	Total Assessment:			\$48.40	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		1	Current Year Prin	cipal:		\$0.00	
		1	Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$48.40	
	ROGER'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	<u></u>
437 12th Ave N	BLOCK 7 OF MCLEAN'S	Alley Sweeping		0.13	40.00	\$5.20	20 29 22 01 0027
South Saint Paul MN 55075-1915	RESERVATION TO ST. PAUL LOT 29 BLK 7	Citywide Street Lighting		0.66	40.00	\$26.40	
*1051 MCLEAN AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessment:	:	-	\$48.40	
		•	This Payment:			\$0.00	
		1	Current Year Prin	cipal:		\$0.00	
			Current Year Inter	rest:		\$0.00	
			Payoff Amount:			\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Ur</u>	nit Rate	Quantity	Charge Amts	Property ID
Amanda Kulinski	ROGER'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02	64.00	\$65.28	33-29-22-34-0028
1055 Mclean Ave	BLOCK 7 OF MCLEAN'S	Street Sweeping - Reside	ntial Stree	0.42	20.00	\$8.40	00 19 11 01 0020
St Paul MN 55106-6427	RESERVATION TO ST. PAUL LOT 30 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
*1055 MCLEAN AVE	DEN /	Citywide Street Lighting		0.66	84.00	\$55.44	
*Ward: 7					=	\$134.32	
*Pending as of: 8/21/2019	*** Owner and Tax		***				
		;	Total Assessment	t:	-	\$134.32	
		,	This Payment:			\$0.00	
		1	Current Year Prin	ncipal:		\$0.00	
		1	Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$134.32	
Durid B Cookley	DRAKE'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02		\$25.50	
Daniel R Geschke 295 Earl St	BLKS. 2 ETC N 50 FT OF LOTS 1 AND	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-34-0029
293 Earl St St Paul MN 55106-6441	LOT 2 BLK 10	Citywide Street Lighting		0.42	65.00	\$42.90	
*295 EARL ST		and the survey Engineening		0.00		\$85.20	
*Ward: 7		*** Owner and Taxpayer	***			\$83.20	
*Pending as of: 8/21/2019		;	Total Assessment	t:		\$85.20	
			This Payment:			\$0.00	
			Current Year Principa			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:			\$85.20	
	DDAVEIC DE ADDANGEMENT OF	Street Sweeping - Comm		1.02			
Ger Kong	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC N 2 FT OF VAC ALLEY	Citywide Street Lighting		0.66	52.00	\$34.32	33-29-22-34-0030
291 Earl St St Paul MN 55106-6441	ADJ AND S 50 FT OF LOTS 1 AND LOT	City wide Street Lighting		0.00	32.00		
*291 EARL ST	2 BLK 10	*** Owner and Taxpayer	. ***			\$87.36	
*Ward: 7			Total Assessment	f•		\$87.36	
*Pending as of: 8/21/2019			Total Assessment This Payment:	ι.		\$0.00	
			Tills Fayillellt. Current Year Prin	ncinal.		\$0.00	
			Current Year Inte	•		\$0.00	
			Controlle 1 Con Hill			ΨΟισσ	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Bradley S Bowman	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-34-0031
1048 Mclean Ave	BLKS. 2 ETC LOT 3 BLK 10	Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55106-6426						\$43.20	
*1048 MCLEAN AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			33-29-22-34-0033
1042 Mclean Ave	BLKS. 2 ETC LOT 5 BLK 10	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 01 0000
St Paul MN 55106-6426						\$43.20	
*1042 MCLEAN AVE		*** Owner and Taxpayer	r ***			·	
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$43.20	
 Melissa Chau	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	– — — — ential Stree				
1038 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 10	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-34-0034
St Paul MN 55106-6426		, , ,			_	\$43.20	
*1038 MCLEAN AVE		*** Owner and Taxpayer	r ***			ψ13.20	
*Ward: 7		•	Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amoun	t:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melanie Allickson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-34-0035
Paulette Allickson	BLKS. 2 ETC LOT 7 BLK 10	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1034 Mclean Ave					_	\$43.20	
St Paul MN 55106-6426		*** Owner and Taxpa	yer ***				
*1034 MCLEAN AVE			Total Assessi	ment:		\$43.20	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$43.20	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resi	dential Streε				33-29-22-34-0036
1028 Mclean Ave	BLKS. 2 ETC LOT 8 BLK 10	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 27 22 01 0000
St Paul MN 55106-6426					_	\$43.20	
*1028 MCLEAN AVE		*** Owner and Taxpa	yer ***				
*Ward: 7			Total Assessi	ment:	•	\$43.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	DRAKE'S REARRANGEMENT OF		dential Stree				
1024 Mclean Ave	BLKS. 2 ETC LOT 9 BLK 10	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-34-0037
St Paul MN 55106-6429					_	\$43.20	
*1024 MCLEAN AVE		*** Owner and Taxpa	yer ***			¥ 12 1 <u>-</u> 2	
*Ward: 7			Total Assessi	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vuthy Vichet	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-34-0042
Thyda Peou Meng	BLKS. 2 ETC SUBJ TO ESMT & EX W 1.5 FT OF N 38.1 FT OF N 63.5 FT; LOT 14	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1004 Mclean Ave	BLK 10					\$43.20	
St Paul MN 55106-6426		*** Owner and Taxpaye	er ***				
*1004 MCLEAN AVE			Total Assessn	nent:		\$43.20	
*Ward: 7			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$43.20	
Mark Thomas Simeon Sr	DRAKE'S REARRANGEMENT OF	Citywide Street Lighting				\$25.08	
Natasha Marie Simeon	BLKS. 2 ETC LOT 19 BLK 10	,				\$25.08	33-27-22-34-0043
1020 Mclean Ave		*** Owner and Taxpaye	er ***			\$23.00	
St Paul MN 55106-6426			Total Assessn	nent:	-	\$25.08	
*1015 SUBURBAN AVE			This Payment	:		\$0.00	
*Ward: 7			Current Year	Principal:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$25.08	
Mark Thomas Simeon Sr	DRAKE'S REARRANGEMENT OF	Citywide Street Lighting					33-29-22-34-0046
Natasha Marie Simeon	BLKS. 2 ETC LOT 20 BLK 10	City wide Street Eighting	>	0.00	=		33-29-22-34-0040
1020 Mclean Ave		*** Owner and Taxpaye	²⁴ ***			\$26.40	
St Paul MN 55106-6426		o wher and rampay					
*1019 SUBURBAN AVE			Total Assessn			\$26.40	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
-			Current Year			\$0.00	
			Payoff Amou	int:		\$26.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Germscheid	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-22-34-0055
976 Pacific St	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. N 1/2	Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55106-6324	VAC ALLEY ADJ AND LOT 5 BLK 6					\$43.20	
*976 PACIFIC ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
Breanne Larsen Richins	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.42			33-29-22-34-0056
Ronald Jay Richins	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lightin		0.66	45.00	\$29.70	33-27-22-34-0030
1479 Lake Park Cir	RESERVATION, ST. PAUL, MINN. N 1/2 OF VAC ALLEY ADJ E 5 FT OF LOT 7				_	\$48.60	
Eagan MN 55122-2514	AND ALL OF LOT 6 BLK 6	*** Owner and Taxpay	er ***			4.0.00	
*972 PACIFIC ST			Total Assessme	omt.		\$48.60	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$48.60	
Mai Song Yang	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	49.00 49.00	\$20.58 \$32.34	33-29-22-34-0059
952 Pacific St	RESERVATION, ST. PAUL, MINN. N 1/2	Citywide Street Lighting	g	0.00	49.00		
St Paul MN 55106-6324 *952 PACIFIC ST	OF VAC ALLEY ADJ AND LOT 10 BLK 6	*** Owner and Taxpay	er ***			\$52.92	
*Ward: 7			Total Assessme	ent:		\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$52.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sena Vang	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Reside		0.42	50.00	\$21.00	33-29-22-34-0060
C/O Pao Her	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. N 1/2	Citywide Street Lighting	7	0.66	50.00	\$33.00	
1756 Sims Ave E	OF VAC ALLEY ADJ AND LOT 11 BLK					\$54.00	
St Paul MN 55106-3689	6	*** Owner and Taxpaye	er ***				
*948 PACIFIC ST			Total Assessm	nent:		\$54.00	
*Ward: 7			This Payment	•		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Reside	ential Stree			\$30.66	<u> </u>
308 Forest St	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting		0.66	73.00	\$48.18	33-27-22-34-0002
St Paul MN 55106-6340	RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND N 1/2 OF				_	\$78.84	
*308 FOREST ST	LOTS 13 AND LOT 14 BLK 6	*** Owner and Taxpaye	r ***			****	
*Ward: 7			Total Assessm	nant:	-	\$78.84	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$78.84	
Rebecca Gilgen	KENDRICK'S RE-ARRANGEMENT OF BLOCKS 4 AND 6 MCLEAN	Street Sweeping - Reside		0.42	49.00	\$20.58	33-29-22-34-0064
Joanna Kohler	RESERVATION, ST. PAUL, MINN. S 1/2	Citywide Street Lighting	5	0.66	49.00	\$32.34	
Po Box 17425	OF VAC ALLEY ADJ AND LOT 15 BLK 6	*** Owner and Taxpaye	***			\$52.92	
Minneapolis MN 55417-0425 *949 MCLEAN AVE	U	Owner and Taxpaye			_		
*Ward: 7			Total Assessm	nent:		\$52.92	
*Ward: / *Pending as of: 8/21/2019			This Payment			\$0.00	
1 chang as 01. 0/21/2017			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$52.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 500
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul A Seppi	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Resid		0.42	50.00	\$21.00	33-29-22-34-0065
Susan L Seppi	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2	Citywide Street Lightir	ng	0.66	50.00	\$33.00	
953 Mclean Ave	OF VAC ALLEY ADJ AND LOT 16 BLK					\$54.00	
St Paul MN 55106-6314	6	*** Owner and Taxpay	yer ***				
*953 MCLEAN AVE			Total Assessme	ent:		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$54.00	
Chad Crutchley	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Resid	dential Stree	0.42		\$21.00	33-29-22-34-0066
254 Westover Rd	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
Stamford CT 06902-1927	OF VAC ALLEY ADJ AND LOT 17 BLK				_	\$54.00	
*961 MCLEAN AVE	6	*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.00	
Mark William Emerson	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Resi					
2660 Hillvale Trl	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lightin		0.66	49.00	\$32.34	33-29-22-34-0007
Oakdale MN 55128-4718	RESERVATION, ST. PAUL, MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 18 BLK	,			_	\$52.92	
*965 MCLEAN AVE	6	*** Owner and Taxpay	yer ***			ψ32.92	
*Ward: 7			Total Assessme	ent:	-	\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$52.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey W Street	KENDRICK'S RE-ARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	33-29-22-34-0069
975 Mclean Ave	BLOCKS 4 AND 6 MCLEAN RESERVATION, ST. PAUL, MINN. S 1/2	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55106-5266	OF VAC ALLEY ADJ AND LOT 20 BLK				_	\$54.00	
*975 MCLEAN AVE	6	*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assess	ment:		\$54.00	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	
	DRAKE'S REARRANGEMENT OF		lential Streε				33-29-22-34-0071
998 Mclean Ave	BLKS. 2 ETC LOT 1 BLK 11	Citywide Street Lighting	g	0.66	80.50	\$53.13	00 27 22 01 00/1
St Paul MN 55106-6313					_	\$86.94	
*998 MCLEAN AVE		*** Owner and Taxpayo	er ***				
*Ward: 7			Total Assess	ment:		\$86.94	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$86.94	
							33-29-22-34-0073
988 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 01 0070
St Paul MN 55106-6313	CO., MN. LOT 1					\$43.20	
*988 MCLEAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assess	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Maryann K Martin	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Resid		0.42	79.00	\$33.18	33-29-22-34-0075
976 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOTS 3 AND LOT 4	Citywide Street Lighting	ıg	0.66	79.00	\$52.14	
St Paul MN 55106-6313	,					\$85.32	
976 MCLEAN AVE		*** Owner and Taxpayo	er ***		_		
Ward: 7			Total Assessme	ent:		\$85.32	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$85.32	
	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Resid	dential Stree	0.42		\$25.20	
64 Mclean Ave	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. W 1/2 OF LOT 6 AND ALL OF	Citywide Street Lighting	g	0.66	60.00	\$39.60	
t Paul MN 55106-6313	LOT 7				=	\$64.80	
*964 MCLEAN AVE		*** Owner and Taxpayo	er ***				
Ward: 7			Total Assessme	ent:		\$64.80	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$64.80	
	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Resid	— — — — lential Stree	0.42			<u></u>
Constance E Schneider	TO THE CITY OF ST. PAUL, RAMSEY	Citywide Street Lighting		0.66	39.00	\$25.74	00 27 22 01 0077
54 Mclean Ave	CO., MN. LOT 9					\$42.12	
t Paul MN 55106-6313		*** Owner and Taxpaye	er ***				
954 MCLEAN AVE			Total Assessme	ent:	-	\$42.12	
Ward: 7			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$42.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Terrell Bellfield	DOUGAN AND CURRY'S ADDITION	Street Sweeping - Resid		0.42	39.00	\$16.38	33-29-22-34-0080
6592 Crosby Ave E	TO THE CITY OF ST. PAUL, RAMSEY CO., MN. LOT 10	Citywide Street Lighting	g	0.66	39.00	\$25.74	
Inver Grove Heights MN 55076-1706						\$42.12	
*950 MCLEAN AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 7			Total Assessm	ent:		\$42.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$42.12	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resid	 lential Streε	0.42			33-29-22-34-0083
938 Mclean Ave	BLKS. 2 ETC LOTS 17 AND LOT 18	Citywide Street Lighting		0.66	79.00	\$52.14	00 27 22 01 0000
St Paul MN 55106-6313	BLK 11					\$85.32	
*938 MCLEAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:		\$85.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$85.32	
	AUDITOR'S SUBDIVISION NO. 15 ST.	Street Sweeping - Resid	 lential Streε	0.42	— — — — -		<u> </u>
Rebecca R Budimlija	PAUL, MINN. EX N 90 FT THE FOL	Citywide Street Lighting		0.66	75.00	\$49.50	33-27-22-34-0000
883 Mound St	LOTS 2 THRU LOT 4				_	\$81.00	
St Paul MN 55106-6318		*** Owner and Taxpaye	er ***			ψ01.00	
*883 MOUND ST			Total Assessm	onti		\$81.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$81.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elsipeth A Huberty Kyle B Huberty	SUBURBAN HILLS N 50 FT OF LOT 29 BLK 30	Street Sweeping - Resi Citywide Street Lightin		0.42	60.00	\$25.20 \$39.60	33-29-22-34-0087
889 Mound St St Paul MN 55106-6351		*** Owner and Taxpay	yer ***			\$64.80	
*889 MOUND ST *Ward: 7			Total Assess			\$64.80 \$0.00	
*Pending as of: 8/21/2019			Current Year	Interest:		\$0.00 \$0.00	
			Payoff Amo	unt:		\$64.80	
Jesus Ernesto Ortiz-Diaz 895 Mound St St Paul MN 55106-6318	SUBURBAN HILLS S 50 FT OF N 100 FT OF LOT 29 BLK 30	Street Sweeping - Resi Citywide Street Lightin		0.42	60.00	\$25.20 \$39.60 \$64.80	33-29-22-34-0088
*895 MOUND ST		*** Owner and Taxpayer ***					
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment:			\$64.80 \$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$64.80	
Honore A Bremer 903 Mound St	SUBURBAN HILLS EX N 100 FT LOT 29 BLK 30	Street Sweeping - Resi		0.42	67.00 67.00	\$28.14 \$44.22	33-29-22-34-0089
St Paul MN 55106-6318 *903 MOUND ST		*** Owner and Taxpay	yer ***		_	\$72.36	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess			\$72.36 \$0.00	
-			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amor			\$0.00 \$72.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeremy Moore	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Resid		0.42	67.00	\$28.14	33-29-22-34-0091
951 Burns Ave	THE W 60 FT OF S 120 FT OF LOT 27 BLK 30	Citywide Street Lighting	g	0.66	67.00	\$44.22	
St Paul MN 55106-6718						\$72.36	
*951 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$72.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$72.36	
	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Resid	 lential Streε	0.42			33-29-22-34-0092
959 Burns Ave	THE E 65 FT OF S 120 FT OF LOT 27 BLK 30	Citywide Street Lighting	g	0.66	62.00	\$40.92	00 27 22 01 0072
St Paul MN 55106-6718	BER 30					\$66.96	
*959 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:		\$66.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$66.96	
	SUBURBAN HILLS W 45 FT OF S 120	Street Sweeping - Resid	 lential Streε	0.42			<u> </u>
180 Maria Av	FT OF LOT 26 BLK 30	Citywide Street Lighting		0.66	45.00	\$29.70	00 27 22 01 0070
St Paul MN 55106-6228						\$48.60	
*967 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessme	ent:	-	\$48.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.60	

Property Description Item Description Item Description Unit Rate Onartite On	21:26:25 10/1/2019	Public Improvement Assessment Roll by	,	Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 506
Stream Ave	Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	it Rate	Quantity	Charge Amts	Property ID
Stream NAYS Stock-of-18 Stream Nay Stock-of-18 Stock-of-18 Stream Nay Stock-of-18 Stream Nay Stock-of-18 Stock-of-18 Stream Nay Stock-of-18 Stream Nay Stock-of-18 Stock-of-1	Linda Molina			ntial Stree				33-29-22-34-0094
***Owner and Taxpayer *** **Ward: 7 **Pending as of: 8/21/2019 **Bellod **Billod **Street Sweeping - Residential Stree **Owner and Taxpayer *** **Owner and Taxpayer *** **Total Assessment: \$50.00 Current Year Interest: \$50.00 **Payoff Amount: \$79.92 **Street Sweeping - Residential Stree **Citywide Street Lighting 0.66 60.00 \$52.20 \$53.40 \$50.40 \$50.40 \$50.40 \$52.20 \$50.40 \$50	969 Burns Ave	OF S 1/2 OF LOT 26 BLK 30	Citywide Street Lighting		0.66	74.00	\$48.84	
**** Owner and Taxpayyer *** ****							\$79.92	
***Owner and Taxpayer *** ***Owner and Taxpayer			*** Owner and Taxpayer	***				
Interpretation Street Sweeping - Residential Street Subject			 T	Γotal Assessment:		-	\$79.92	
Current Year Interest: S0.00 Payoff Amount: S79.92 S79.92	*Pending as of: 8/21/2019		Т	Γhis Payment:			\$0.00	
Ration Suburban Hills wis Frof \$1/20 or Street Sweeping - Residential Stree 0.42 60.00 \$25.20 33-29-22-34-0096			(Current Year Princ	cipal:		\$0.00	
Ian B Elrod SUBURBAN HILLS W5FT OF S 1/2 OF LOT 22 AND E 55 FT OF S 1/2 OF LOT 25 BLK 30 Street Sweeping - Residential Stree 0.42 60.00 S39.60 S39.60 S64.80			C	Current Year Inter	est:		\$0.00	
985 Burns Ave LOT 24 AND E 55 FT OF S 1/2 OF LOT 25 BLK 30 Citywide Street Lighting 0.66 of 0.00 of 539.60 \$399.00 \$1 Bulach Properties Llc SUBURBAN HILLS S 1/2 OF W 75 FT OF LOT 23 BLK 30 Street Sweeping - Residential Stree Lighting 0.66 of 75.00 of 75			P	Payoff Amount:			\$79.92	
985 Burns Ave LOT 24 AND E 55 FT OF S 1/2 OF LOT 25 BLK 30 Citywide Street Lighting 0.66 of 0.00 of 539.60 \$399.00 \$1 Bulach Properties Llc SUBURBAN HILLS S 1/2 OF W 75 FT OF LOT 23 BLK 30 Street Sweeping - Residential Stree Lighting 0.66 of 75.00 of 75		SUBURBAN HILLS W 5 FT OF S 1/2 OF	Street Sweeping - Residen	 ntial Streε	0.42	60.00		33-29-22-34-0096
****Owner and Taxpayer *** ***Owner and Taxpaye								33-27-22-34-0070
*Ward: 7 *Pending as of: 8/21/2019 *Pending as of: 8/21/2019 *Mattaini & Bulach Properties Lle C/O M & B Properties Lle 1870 50h St Inver Grove Heights MN 55077-1283 **** Owner and Taxpayer *** **** Owner and Tax	St Paul MN 55106-6718	25 BLK 30					\$64.80	
*Pending as of: 8/21/2019 Total Assessment: This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: S64.80 ***Owner and Taxpayer *** ***Owner	*985 BURNS AVE		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$64.80 Mattaini & Bulach Properties Llc Corrent Year Interest: \$0.00 Sale Associated Suburban Hills \$12.0FW 75 FT Street Sweeping - Residential Stree 0.42 75.00 \$31.50 \$33.29-22-34-0099 C/O M & B Properties Llc OF LOT 23 BLK 30 Citywide Street Lighting 0.66 75.00 \$31.50 \$33-29-22-34-0099 Inver Grove Heights MN 55077-1283 **** Owner and Taxpayer *** **999 BURNS AVE **Ward: 7 This Payment: \$81.00 *Ward: 7 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00	*Ward: 7		<u>-</u> Т	Total Assessment:	:		\$64.80	
Current Year Principal: \$0.00	*Pending as of: 8/21/2019						*	
Mattaini & Bulach Properties Lle SUBURBAN HILLS S 1/2 OF W 75 FT OF LOT 23 BLK 30 Street Sweeping - Residential Street O.42 75.00 \$31.50 33-29-22-34-0099				-	cipal:		\$0.00	
Mattaini & Bulach Properties Llc C/O M & B Properties Llc 1870 50th St Inver Grove Heights MN 55077-1283 **** Owner and Taxpayer *** **999 BURNS AVE *Ward: 7 Total Assessment: This Payment: Current Year Principal: Current Year Interest: \$0.42 75.00 \$31.50 \$33-29-22-34-0099 \$33-29-22-34-0099 **881.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00 \$80.00					_		\$0.00	
C/O M & B Properties Llc OF LOT 23 BLK 30 Citywide Street Lighting 0.66 75.00 \$49.50 1870 50th St			P	Payoff Amount:			\$64.80	
C/O M & B Properties Llc OF LOT 23 BLK 30 Citywide Street Lighting 0.66 75.00 \$49.50 1870 50th St	Mattaini & Dulagh Drangation I la	SURURBAN HILLS S 1/2 OF W 75 FT	Street Sweening - Residen					
1870 50th St Inver Grove Heights MN 55077-1283 *** Owner and Taxpayer *** *999 BURNS AVE Total Assessment: \$81.00 *Ward: 7 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00	_			iliai Sirec				33-29-22-34-0099
Inver Grove Heights MN 55077-1283	•		,			_		
*999 BURNS AVE Total Assessment: \$81.00 *Ward: 7 This Payment: \$0.00 *Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer	***			\$61.00	
*Ward: 7 This Payment: *Pending as of: 8/21/2019 This Payment: Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00	_		· · -				401.00	
*Pending as of: 8/21/2019 *Current Year Interest: \$0.00 Current Year Interest: \$0.00								
Current Year Interest: \$0.00				-	oinal:			
	-				_			
				Payoff Amount:	.col.		\$81.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria D Cree 17366 Prairie Island Blvd	SUBURBAN HILLS EX E 97 O7/100 FT LOT 22 BLK 30	Street Sweeping - Reside Citywide Street Lighting		0.42	27.00 27.00	\$11.34 \$17.82	33-29-22-34-0102
Welch MN 55089-6329 *1011 BURNS AVE		*** Owner and Taxpaye	er ***		_	\$29.16	
*Ward: 7			Total Assessme	ent:		\$29.16	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$29.16	
Joseph C Hoover	SUBURBAN HILLS W 47 O7/100 FT	Street Sweeping - Reside		0.42	47.00	\$19.74	33-29-22-34-0103
Aletheia Turner	OF E 97 O7/100 FT OF LOT 22 BLK 30	Citywide Street Lighting	g	0.66	47.00	\$31.02	
913 Mound St						\$50.76	
St Paul MN 55106-6331		*** Owner and Taxpaye	er *** 				
*1015 BURNS AVE			Total Assessm	ent:		\$50.76	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$50.76	
	SUBURBAN HILLS E 50 FT OF LOT 22	Street Sweeping - Reside	 ential Streε	0.42	49.00		33-29-22-34-0104
1019 Burns Ave	BLK 30	Citywide Street Lighting	g	0.66	49.00	\$32.34	
St Paul MN 55106-6718						\$52.92	
*1019 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	-	\$52.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	nt:		\$52.92	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	t Rate	Quantity	Charge Amts	Property ID
Finnish Llc	SUBURBAN HILLS N 1/2 OF FOL W 42	Citywide Street Lightin		0.66	43.00	\$28.38	33-29-22-34-0106
2123 Fairmount Ave St Paul MN 55105-1149	5/10 FT OF E 82 5/10 FT OF LOT 21 BLK 30	*** Owner and Taxpay	er ***		_	\$28.38	
*1028 SUBURBAN AVE			Total Assessment:		-	\$28.38	
*Ward: 7 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Pending as 01: 8/21/2019			Current Year Princ	ipal:		\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$28.38	
	SUBURBAN HILLS SUBJ TO AVE THE	Street Sweeping - Resid	dential Stree	0.42		\$68.88	33-29-22-34-0107
2123 Fairmount Ave	FOL N 1/2 OF E 40 FT OF LOT 21 ALSO N 150 FT OF LOT 20 AND S 1 5/10 FT	Citywide Street Lightin	ıg	0.66	164.00	\$108.24	
St Paul MN 55105-1149 *1034 SUBURBAN AVE	OF N 151 5/10 FT OF W 40 FT OF E 85 FT OF SD LOT 20 BLK 30	*** Owner and Taxpay	er ***		_	\$177.12	
*Ward: 7			Total Assessment:		-	\$177.12	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Intere	est:		\$0.00	
			Payoff Amount:			\$177.12	
	SUBURBAN HILLS W 5 FT OF N 40 FT	Street Sweeping - Resid	— — — — — dential Stree	0.42			
2123 Fairmount Ave	OF S 193 FT OF LOT 19 BLK 30	Citywide Street Lightin	ıg	0.66	3.00	\$1.98	
St Paul MN 55105-1149 *0 SUBURBAN AVE		*** Owner and Taxpay	/er ***			\$3.24	
*Ward: 7		- ··· ···				***	
*Pending as of: 8/21/2019			Total Assessment:			\$3.24 \$0.00	
-			This Payment: Current Year Principal:		\$0.00 \$0.00		
			Current Year Intere	-		\$0.00	
			Payoff Amount:			\$3.24	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Finnish Llc	SUBURBAN HILLS EX N 30 FT AND	Street Sweeping - Comme	ercial/Art	1.02	79.00	\$80.58	33-29-22-34-0109
2123 Fairmount Ave	EX S 193 FT LOT 19 BLK 30	Street Sweeping - Residen	ntial Stree	0.42	121.00	\$50.82	
St Paul MN 55105-1149		Citywide Street Lighting		0.66	200.00	\$132.00	
*271 EARL ST		*** Owner and Taxpayer	***			\$263.40	
*Ward: 7 *Pending as of: 8/21/2019							
Pending as of: 6/21/2019			Total Assessm			\$263.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amour	ıt:		\$263.40	
		Street Sweeping - Comme	 ercial/Art	1.02			33-29-22-34-0112
Diane L Yeager	FT OF E 120 FT AND W 5 FT OF S 153	Street Sweeping - Residen		0.42	2.50	\$1.05	00 27 22 01 0112
249 Earl St	FT OF LOT 19 BLK 30	Citywide Street Lighting		0.66	22.50	\$14.85	
St Paul MN 55106-6402					===	\$36.30	
*249 EARL ST		*** Owner and Taxpayer	***				
*Ward: 7		T	Total Assessm	ent:		\$36.30	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year P	\$0.00			
		C	Current Year Interest:		erest:	\$0.00	
		P	Payoff Amour	nt:		\$36.30	
Rae Rodriguez	SUBURBAN HILLS N 40 FT OF S 73 FT	Street Sweeping - Comme	ercial/Art	1.02			<u> </u>
245 Earl St	OF E 12O FT OF LOT 19 BLK 30	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 01 0110
St Paul MN 55106-6402					_	\$67.20	
*245 EARL ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessm	ent:	-	\$67.20	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year P	Principal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amour	ıt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
241 Earl Llc C/O Adam Khatib 2303 Parkview Ln	SUBURBAN HILLS S 33 FT OF E 120 FT OF LOT 19 BLK 30	Street Sweeping - Com- Street Sweeping - Resid Citywide Street Lightin	dential Stree	1.02 0.42 0.66	32.00 118.00 150.00	\$32.64 \$49.56 \$99.00	33-29-22-34-0114
Woodbury MN 55125-9377 *241 EARL ST		*** Owner and Taxpay	er ***		_	\$181.20	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$181.20 \$0.00 \$0.00 \$0.00 \$181.20	
Brook Anthony Martin 1043 Burns Ave St Paul MN 55106-6718 *1043 BURNS AVE	SUBURBAN HILLS EX N 150 FT THE E 45 FT OF LOT 20 BLK 30	Street Sweeping - Residence Citywide Street Lightin	g	0.42 0.66	45.00 45.00	\$18.90 \$29.70 \$48.60	33-29-22-34-0115
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.60 \$0.00 \$0.00 \$0.00 \$48.60	
Martin Polognioli Catherine Polognioli 1039 Burns Ave St Paul MN 55106-6718	SUBURBAN HILLS EX N 151 5/10 FT THE W 40 FT OF E 85 FT OF LOT 20 BLK 30	Street Sweeping - Residence Citywide Street Lightin	g	0.42 0.66	39.00 39.00	\$16.38 \$25.74 \$42.12	33-29-22-34-0116
*1039 BURNS AVE *Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpay	Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$42.12 \$0.00 \$0.00 \$0.00 \$42.12	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tammy M Romine	SUBURBAN HILLS EX N 150 FT THE	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-22-34-0117
5634 Cedarwood St Ne	W 40 FT OF LOT 20 BLK 30	Citywide Street Lighting		0.66	40.00	\$26.40	
Prior Lake MN 55372-1319						\$43.20	
*1035 BURNS AVE		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$43.20	
Yancy W Ribbens		Street Sweeping - Reside	ential Stree	0.42			33-29-22-34-0118
1031 Burns Ave	LOT 21 BLK 30	Citywide Street Lighting		0.66	40.00	\$26.40	20 27 22 01 0110
St Paul MN 55106-6718						\$43.20	
*1031 BURNS AVE		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	ent:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$43.20	
		Street Sweeping - Reside	ential Stree	0.42	43.00		——————————————————————————————————————
Christopher J Bauernfeind	5/10 FT OF E 82 5/10 FT OF LOT 21	Citywide Street Lighting		0.66	43.00	\$28.38	55-47-44-5 T -V117
1027 Burns Ave	BLK 30				_	\$46.44	
St Paul MN 55106-6718		*** Owner and Taxpayer	r ***			• •	
*1027 BURNS AVE		•	Total Assessme	ent:	-	\$46.44	
*Ward: 7			This Payment:	J11t.		\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$46.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	SUBURBAN HILLS VAC STS	Street Sweeping - Reside		0.42	118.00	\$49.56	33-29-22-34-0120
25 4th St W Rm 1000	ACCRUING & FOL. LOTS 11 THRU 20 DOUGAN & CURRYS ADD & LOTS 16	Citywide Street Lighting	;	0.66	118.00	\$77.88	***EXEMPT***
St Paul MN 55102-1692 * 277 CYPRESS ST	& 17 BLK 10 & LOTS 2 & 3 BLK 11 DRAKES RE & IN SD SUBURBAN HILLS, EX S 1/2 OF W 75 FT; LOT 23 TH	*** Owner and Taxpaye	r ***		_	\$127.44	
*Ward: 7	HILLS, EX S 1/2 OF W /3 F1, LOT 23 TH		Total Assessme	ent:		\$127.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$127.44	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00		
1136 Payne Ave	BLKS. 2 ETC LOT 11 BLK 10	Citywide Street Lighting		0.66	40.00	\$26.40	00 27 22 01 0110
St Paul MN 55130-3722						\$43.20	
*1016 MCLEAN AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$43.20	
	KENDRICK'S RE-ARRANGEMENT OF		ential Stree	0.42			
Ngaokhou L Yang	BLOCKS 4 AND 6 MCLEAN	Citywide Street Lighting		0.66	50.00	\$33.00	00 2) 22 01 0110
960 Pacific St	RESERVATION, ST. PAUL, MINN. 1/2 VAC ALLEY ADJ & LOT 8 BLK 6				===	\$54.00	
St Paul MN 55106-6324		*** Owner and Taxpaye	r ***				
*960 PACIFIC ST			Total Assessme	ent·		\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amoun			\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Yee Yang Xai Lee	ROGER'S REARRANGEMENT OF BLOCK 7 OF MCLEAN'S	Street Sweeping - Resid		0.42	38.00 38.00	\$15.96 \$4.94	33-29-22-34-0150
1034 Pacific St	RESERVATION TO ST. PAUL LOT 7 BLK 7	Citywide Street Lighting	g	0.66	38.00	\$25.08	
St Paul MN 55106-6428		*** O 1 T	***			\$45.98	
*1034 PACIFIC ST		*** Owner and Taxpaye	er ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessn			\$45.98	
rending as of. 6/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$45.98	
			1 ayon Amou	int.		9 1 3.76	
Mark T Simeon	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resid	lential Stree	0.42		\$16.80	33-29-22-34-0152
Natasha Simeon	BLKS. 2 ETC LOTS 10 AND LOT 21 BLK 10	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1020 Mclean Ave						\$43.20	
St Paul MN 55106-6426		*** Owner and Taxpaye	er ***				
*1020 MCLEAN AVE			Total Assessn	nent:		\$43.20	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$43.20	
	VAC ALLEY ACCRUING & FOL LOTS	Street Sweeping - Resid	lential Stree				33-29-22-34-0153
481 Wabasha St S	1, 2 & 3 MCLEANS RESERVATION & IN	Citywide Street Lighting		0.66	687.00	\$453.42	33-27-22-34-0133
St Paul MN 55107-1142	SD KENDRICKS RE LOTS 4, 21, 22, 23 & LOT 24 BLK 6					\$741.96	
*995 MCLEAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	nent:	-	\$741.96	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$741.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Win World Day Wah	LINDLEY HEIGHTS VAC ALLEY ACCRUING AND FOL E 16 FT OF LOT 2 AND ALL OF LOT 1 BLK 4	Street Sweeping - Reside Citywide Street Lighting		0.42	98.50 98.50	\$41.37 \$65.01	33-29-22-41-0001
1296 Conway St St Paul MN 55106-5718		*** Owner and Taxpayer	1 Taxpayer ***			\$106.38	
*1296 CONWAY ST		;	Total Assessm	ent:		\$106.38	
*Ward: 7 *Pending as of: 8/21/2019		•	This Payment:			\$0.00	
"Pending as 61: 8/21/2019			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$106.38	
Nathaniel A Allen	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Reside	ential Stree	0.42		\$24.78	33-29-22-41-0003
Gloria J Allen	ACCRUING AND LOT 4 BLK 4	Citywide Street Lighting		0.66	59.00	\$38.94	
466 Johnson Pky						\$63.72	
St Paul MN 55106-5724		*** Owner and Taxpayer	r ***				
*466 JOHNSON PKWY		•	Total Assessm	ent:	-	\$63.72	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019		1	Current Year P	\$0.00			
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$63.72	
	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Reside	ntial Stree				<u> </u>
456 Johnson Pky	ACCRUING AND LOT 5 BLK 4	Citywide Street Lighting		0.66	111.50	\$73.59	33-27-22-41-0004
St Paul MN 55106-5724						\$120.42	
*456 JOHNSON PKWY		*** Owner and Taxpayer	***				
*Ward: 7		•	Total Assessm	ent:	-	\$120.42	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$120.42	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kelly Jo Marsh	LINDLEY HEIGHTS VAC ALLEY	Street Sweeping - Residen	ntial Stree	0.42	97.00	\$40.74	33-29-22-41-0006
1295 Euclid St	ACCRUING AND FOL E 11 6/10 FT OF LOT 6 AND ALL OF LOT 7 BLK 4	Citywide Street Lighting		0.66	97.00	\$64.02	
St Paul MN 55106-5712		*** 0 1 T	***			\$104.76	
*1295 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7 *Pending as of: 8/21/2019			otal Assessme	ent:		\$104.76	
1 chang as of. 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		Р	Payoff Amount	t:		\$104.76	
Floyd Everett Madison	LINDLEY HEIGHTS E 10 FT OF LOT 2	Street Sweeping - Residen	 ntial Stree	0.42	<u> </u>		33-29-22-41-0007
1290 Euclid St	& ALL OF LOT 1 BLK 3	Alley Sweeping		0.13	60.00	\$7.80	20 27 22 11 0007
St Paul MN 55106-5745		Citywide Street Lighting		0.66	93.00	\$61.38	
*1290 EUCLID ST						\$108.24	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	otal Assessme	nt:		\$108.24	
		T	his Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$108.24	
	LINDLEY HEIGHTS EX E 10 FT; LOT 2	Street Sweeping - Residen		0.42			
1288 Euclid St	BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-41-0008
St Paul MN 55106-5745		Citywide Street Lighting		0.66	40.00	\$26.40	
*1288 EUCLID ST					=	\$48.40	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			otal Assessme	nt:	-	\$48.40	
		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Bechel	LINDLEY HEIGHTS LOT 5 BLK 3	Street Sweeping - Resid	ential Stree	0.42	105.00	\$44.10	33-29-22-41-0010
Nicole Ryan		Citywide Street Lighting	g	0.66	105.00	\$69.30	
450 Johnson Pky						\$113.40	
St Paul MN 55106-5722		*** Owner and Taxpaye	er *** 		_		
*450 JOHNSON PKWY			Total Assessi	ment:		\$113.40	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$113.40	
Sally L Revak	LINDLEY HEIGHTS LOT 6 BLK 3	Street Sweeping - Resid	ential Stree			\$25.20	33-29-22-41-0011
Gregory M Revak		Citywide Street Lighting	g	0.66	60.00	\$39.60	
444 Johnson Pky						\$64.80	
St Paul MN 55106-5722		*** Owner and Taxpaye	er ***				
*444 JOHNSON PKWY			Total Assessi	ment:		\$64.80	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.80	
	LINDLEY HEIGHTS LOT 10 BLK 3	Street Sweeping - Comm	nercial/Art	1.02	75.00		33-29-22-41-0014
Veronica Alvarado		Street Sweeping - Resid		0.42	30.00	\$12.60	
420 Johnson Pky		Citywide Street Lighting	g	0.66	105.00	\$69.30	
St Paul MN 55106-5722		*** Over and Torrace	· ***			\$158.40	
*420 JOHNSON PKWY		*** Owner and Taxpaye	er ***				
*Ward: 7 *Pending as of: 8/21/2019			Total Assessr			\$158.40	
1 Chaing as 01. 0/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$158.40	
			rayon Amot	ını:		\$158.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page :
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	LINDLEY HEIGHTS E 33.6 FT OF LOT	Street Sweeping - Con	nmercial/Art	1.02	34.00	\$34.68	33-29-22-41-0016
1098 Arcade St	11 BLK 3	Citywide Street Lighti	ng	0.66	34.00	\$22.44	
St Paul MN 55106-2602					===	\$57.12	
1259 WILSON AVE		*** Owner and Taxpa	yer ***				
Ward: 7			Total Assessment:			\$57.12	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	ount:		\$57.12	
	LINDLEY HEIGHTS EX W 10 FT & EX E	Street Sweeping - Con	mmercial/Art		30.00	\$30.60	<u></u>
1271 Wilson Ave St Paul MN 55106-5727	10 FT LOT 13 BLK 3	Citywide Street Lighti		0.66	30.00	\$19.80	33-27-22-41-0010
						\$50.40	
1271 WILSON AVE		*** Owner and Taxpayer *** Total Assessment: This Payment:					
Ward: 7					-	\$50.40	
Pending as of: 8/21/2019						\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:				\$50.40	
		Street Sweeping - Con	mmercial/Art				<u> </u>
273 Wilson Ave	& THE E 10 FT OF LOT 13 BLK 3	Citywide Street Lighti		0.66	28.00	\$18.48	00 27 22 11 0017
t Paul MN 55106-5727					===	\$47.04	
1273 WILSON AVE		*** Owner and Taxpa	yer ***				
Ward: 7		Total Assessment:			-	\$47.04	
Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$47.04	

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Owner or Taxpayer	Property Description	Item Description	Unit R	<u>late</u>	Quantity	Charge Amts	Property ID
Huiwen Zou	LINDLEY HEIGHTS SUBJ TO PARTY	Street Sweeping - Comme	rcial/Art 1	.02	33.00	\$33.66	33-29-22-41-0022
1279 Wilson Ave	WALL;THE E 20 FT OF LOT 15 & W	Alley Sweeping	0	0.13	32.00	\$4.16	
St Paul MN 55106-5727	11.1 FT OF LOT 16 BLK 3	Citywide Street Lighting	0	0.66	33.00	\$21.78	
*1279 WILSON AVE					==	\$59.60	
*Ward: 7		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	otal Assessment:			\$59.60	
		T	his Payment:			\$0.00	
		C	urrent Year Principa	ւ1։		\$0.00	
		C	urrent Year Interest:	:		\$0.00	
		P	ayoff Amount:			\$59.60	
	LINDLEY HEIGHTS SUBJ TO PARTY	Street Sweeping - Comme		.02		\$29.58	33-29-22-41-0023
3592 Rae Ln	WALL;THE E 28.9 FT OF W 40 FT LOT	Alley Sweeping		0.13	29.00	\$3.77	33-29-22-41-0023
Woodbury MN 55125-9336	16 BLK 3	Citywide Street Lighting		0.66	29.00	\$19.14	
*1281 WILSON AVE		, , ,			=	\$52.49	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$52.49	
						\$0.00	
						\$0.00	
		Current Year Interest:					
		P	ayoff Amount:			\$52.49	
	LINDLEY HEIGHTS VAC ST AND	Street Sweeping - Commer	 rcial/Art	.02	373.00	\$380.46	
Attn: Comptroller	ALLEY ACCRUING AND FOL LOTS 8	Citywide Street Lighting		0.66	373.00	\$246.18	33-27-22-41-0020
555 Wabasha St N Ste 400	THRU 14 BLK 1 JOYS EAST END ADD AND IN SD LINDLEY HEIGHTS LOTS				=	\$626.64	
St Paul MN 55102-1602	1 THRU 3 AND LOTS 26 THRU LOT 28	*** Owner and Taxpayer '	***			\$020.04	
*1300 WILSON AVE	BLK 2	Total Assessment: This Payment: Current Year Principal:			-	\$626.64	
*Ward: 7						\$0.00	
*Pending as of: 8/21/2019						\$0.00	
		C	urrent Year Interest:	:	\$0.00		
		P	ayoff Amount:			\$626.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Cheemang Her	LINDLEY HEIGHTS LOT 10 BLK 2	Street Sweeping - Con	nmercial/Art	1.02	75.00		33-29-22-41-0029	
Gao Lo		Street Sweeping - Res		0.42	30.00	\$12.60		
418 Johnson Pky		Citywide Street Lighti	ng	0.66	105.00	\$69.30		
St Paul MN 55106-5720					_	\$158.40		
*418 JOHNSON PKWY		*** Owner and Taxpa	yer ***					
*Ward: 7			Total Assess	sment:	-	\$158.40		
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$158.40		
	LINDLEY HEIGHTS LOT 11 BLK 2	Street Sweeping - Res	idential Stree					
Alan T Clegg 414 Johnson Pky		Citywide Street Lighti		0.42	59.00	\$38.94	33-29-22-41-0030	
St Paul MN 55106-5720		City wide Succe Light	5	0.00	=			
*414 JOHNSON PKWY		*** Owner and Taxpa	yer ***			\$63.72		
*Ward: 7		Total Assessment:				\$63.72		
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00		
			Current Yea	r Principal:		\$0.00		
			Current Yea	r Interest:		\$0.00		
			Payoff Amo	ount:		\$63.72		
		,						
Rocco Mussehl	LINDLEY HEIGHTS LOT 12 BLK 2	Street Sweeping - Res		0.42	60.00	\$25.20	33-29-22-41-0031	
Vicky Mussehl		Citywide Street Lighti	ng	0.66	60.00	\$39.60		
412 Johnson Pky St Paul MN 55106-5720		*** Owner and Taxpa	yer ***			\$64.80		
*412 JOHNSON PKWY		Total Assessment:				\$64.80		
*Ward: 7			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Yea			\$0.00		
			Current Yea	_		\$0.00		
			Payoff Amo			\$64.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Aaron P Troost	LINDLEY HEIGHTS LOT 13 BLK 2	Street Sweeping - Res		0.42	60.00	\$25.20	33-29-22-41-0032	
408 Johnson Pky		Citywide Street Lighti	ing	0.66	60.00	\$39.60		
St Paul MN 55106-5720						\$64.80		
*408 JOHNSON PKWY		*** Owner and Taxpa	yer ***					
*Ward: 7			Total Assess	ment:		\$64.80		
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$64.80		
	LINDLEY HEIGHTS LOT 14 BLK 2	Street Sweeping - Res	idential Stree				33-29-22-41-0033	
404 Johnson Pky		Citywide Street Lighti		0.66	60.00	\$39.60	33-27-22-41-0033	
St Paul MN 55106-5720					_	\$64.80		
*404 JOHNSON PKWY		*** Owner and Taxpa	yer ***					
*Ward: 7			Total Assess	ment:		\$64.80		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			unt:		\$64.80			
	LINDLEY HEIGHTS BEG AT NE COR	Street Sweeping - Res	idential Stree				<u> </u>	
400 Johnson Pky	OF LOT 16 TH NWLY ON NLY L	Citywide Street Lighti		0.66	107.00	\$70.62	33-27-22-41-0034	
St Paul MN 55106-5720	THEREOF TO ELY L OF JOHNSON PKWY AS WIDENED TH SLY ON SD				=	\$115.56		
*400 JOHNSON PKWY	ELY L 30 FT TH ELY TO BEG BEING PART OF LOT 16 ALSO SUBJ O SD	*** Owner and Taxpa	yer ***			<u> </u>		
*Ward: 7			Total Assessment:					
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$115.56		

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID	
Lisa H Kubiak	LINDLEY HEIGHTS SUBJ TO	Street Sweeping - Reside		0.42	56.00	\$23.52	33-29-22-41-0035	
394 Johnson Pky	JOHNSON PKWY AND EX BEG AT NE COR OF LOT 16 TH NWLY ON NLY L	Citywide Street Lighting	3	0.66	56.00	\$36.96		
St Paul MN 55106-5720	THEREOF TO ELY L OF JOHNSON					\$60.48		
*394 JOHNSON PKWY	PKWY AS WIDENED TH SLY ON SD ELY L 30 FT TH ELY TO BEG LOT 16	*** Owner and Taxpaye	er *** 		_			
*Ward: 7			Total Assessme	ent:		\$60.48		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	nt:		\$60.48		
Mark Lawrence Green Trustee	LINDLEY HEIGHTS N 10 FT OF LOT	Street Sweeping - Reside	– — — — ential Streε	0.42			33-29-22-41-0036	
Cua Lee Green Trustee	13 AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	3	0.66	70.00	\$46.20	20 27 22 11 0000	
388 Johnson Pky						\$75.60		
St Paul MN 55106-5717		*** Owner and Taxpaye	er ***					
*388 JOHNSON PKWY			Total Assessme	ent:	-	\$75.60		
*Ward: 7		This Payment:				\$0.00		
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$75.60		
Timothy W Olsen	LINDLEY HEIGHTS EX N IO FT LOT	Street Sweeping - Reside	– — — — ential Stree	0.42				
366 Johnson Pky	13 AND ALL OF LOT 14 BLK 1	Citywide Street Lighting		0.66	130.00	\$85.80	33-29-22-41-0037	
St Paul MN 55106-5717		, ,				\$140.40		
*366 JOHNSON PKWY		*** Owner and Taxpaye	er ***			\$170.70		
*Ward: 7			Total Assessme	ent:		\$140.40		
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	ıt:		\$140.40		

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Beth Mae Moshier 1240 Conway St St Paul MN 55106-5711	LINDLEY HEIGHTS EX W 9 4/10 FT LOT 1 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	84.00 136.00 84.00	\$35.28 \$17.68 \$55.44	33-29-22-41-0038
*1240 CONWAY ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$108.40	
*Pending as of: 8/21/2019			Total Assessment:			\$108.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$108.40	
Shua Vang	LINDLEY HEIGHTS W 9 4/10 FT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-22-41-0040
Mai Lee Her	LOT 2 AND EX W 9 4/10 FT LOT 3 BLK 5	Alley Sweeping		0.13	50.00	\$6.50	
1230 Conway St	BER 3	Citywide Street Lighting	3	0.66	50.00	\$33.00	
St Paul MN 55106-5711 * 1230 CONWAY ST		*** Owner and Taxpaye	er ***	\$60.50			
*Ward: 7			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:	2111.		\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	it:		\$60.50	
			- 				
Chue Xiong	LINDLEY HEIGHTS W 9 4/10 FT OF LOT 3 AND EX W 7 52/100 FT LOT 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	52.00 52.00	\$21.84 \$6.76	33-29-22-41-0041
1226 Conway St	BLK 5	Citywide Street Lighting	Ť	0.13	52.00	\$34.32	
St Paul MN 55106-5711		Citywide Street Lighting	5	0.00	32.00	\$62.92	
*1226 CONWAY ST *Ward: 7		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$62.92	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	ıt:		\$62.92	

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<u>Owner or Taxpayer</u> <u>Property Description</u> <u>Item Description</u> <u>Unit Rate</u> <u>Quantity</u> <u>Charge Amts</u>	Property ID	
Patrick D Hermes LINDLEY HEIGHTS W 7 52/100 FT OF Street Sweeping - Residential Stree 0.42 52.00 \$21.84 33-	29-22-41-0042	
1220 Conway St LOT 4 AND EX W 5 64/100 FT LOT 5 Alley Sweeping 0.13 52.00 \$6.76		
St Paul MN 55106-5711 Citywide Street Lighting 0.66 52.00 \$34.32		
*1220 CONWAY ST \$62.92		
*Ward: 7 *** Owner and Taxpayer ***		
*Pending as of: 8/21/2019 Total Assessment: \$62.92		
This Payment: \$0.00		
Current Year Principal: \$0.00		
Current Year Interest: \$0.00		
Payoff Amount: \$62.92		
	29-22-41-0044	
1210 Conway St THE W 3 76/100 FT OF LOT 6 AND EX Alley Sweeping 0.13 52.00 \$6.76 W 1 88/100 FT LOT 7 BLK 5		
St Paul MN 55106-5711 Citywide Street Lighting 0.66 52.00 \$34.32		
*1210 CONWAY ST \$62.92		
*Ward: 7 *** Owner and Taxpayer ***		
*Pending as of: 8/21/2019 Total Assessment: \$62.92		
This Payment: \$0.00		
Current Year Principal: \$0.00		
Current Year Interest: \$0.00		
Payoff Amount: \$62.92		
Mitchell Dahlen LINDLEY HEIGHTS BLK 9 H F Street Sweeping - Residential Streε 0.42 83.00 \$34.86 33-	29-22-41-0045	
Hilary Kmit SCHWABES ADD TO ST PAUL MINN Alley Sweeping 0.13 45.00 \$5.85	-> 11 00 10	
AND IN SD LINDLEY HEIGHTS SUBJ 1206 Conway St TO ALLEY THE FOL W 1 88/100 FT OF Citywide Street Lighting 0.66 83.00 \$54.78		
St Paul MN 55106-5711 LOT 7 AND ALL OF LOT 8 BLK 5 \$95.49		
*1206 CONWAY ST *** Owner and Taxpayer ***		
*Ward: 7 Total Assessment: \$95.49		
*Pending as of: 8/21/2019 This Payment: \$0.00		
Current Year Principal: \$0.00		
Current Year Interest: \$0.00		
Payoff Amount: \$95.49		

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Mandy Vang	LINDLEY HEIGHTS NO PART OF VAC	Street Sweeping - Residentia	al Stree 0.42	61.00	\$25.62	33-29-22-41-0046
458 Griffith St	N AND S ALLEY ADJ AND LOT 9 BLK 5	Alley Sweeping	0.13		\$16.25	
St Paul MN 55106-5747	BLK 3	Citywide Street Lighting	0.66	61.00	\$40.26	
*458 GRIFFITH ST				_	\$82.13	
*Ward: 7		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		Tot	tal Assessment:		\$82.13	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$82.13	
Andrew H Burfeind	LINDLEY HEIGHTS VAC N AND S	Street Sweeping - Residentia			<u>\$23.94</u>	
Jackeline A Burfeind Orellana	ALLEY ADJ AND EX E 13 FT LOT 11	Alley Sweeping	0.13	57.00	\$7.41	33-29-22-41-0040
1221 Euclid St	BLK 5	Citywide Street Lighting	0.66	57.00	\$37.62	
St Paul MN 55106-5715				_	\$68.97	
*1221 EUCLID ST		*** Owner and Taxpayer **	**		*****	
*Ward: 7		Tot	tal Assessment:	\$68.97		
*Pending as of: 8/21/2019		Thi	is Payment:	\$0.00		
		Cu	rrent Year Principal:	\$0.00		
		Cu	\$0.00			
		Pay	yoff Amount:		\$68.97	
	LINDLEY HEIGHTS LOT 13 BLK 5	Street Sweeping - Residentia	al Stree 0.42			33-29-22-41-0050
Keokham X Thao		Citywide Street Lighting	0.66	105.00	\$69.30	33-27-22-41-0030
425 Johnson Pky				_	\$113.40	
St Paul MN 55106-5721		*** Owner and Taxpayer **	**		ψ113.70	
*425 JOHNSON PKWY		Tot	tal Assessment:	\$113.40		
*Ward: 7		Thi	is Payment:		\$0.00	
*Pending as of: 8/21/2019		Cu	rrent Year Principal:	\$0.00		
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$113.40	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Roberta Lynn Kehne	LINDLEY HEIGHTS LOT 18 BLK 5	Street Sweeping - Resident	tial Stree 0.42	35.00	<u>\$14.70</u>	33-29-22-41-0055	
447 Johnson Pky		Alley Sweeping	0.13	54.00	\$7.02		
St Paul MN 55106-5721		Citywide Street Lighting	0.66	35.00	\$23.10		
*447 JOHNSON PKWY					\$44.82		
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		To	otal Assessment:		\$44.82		
		TI	his Payment:	\$0.00			
		Ct	urrent Year Principal:		\$0.00		
		Ct	urrent Year Interest:	\$0.00			
		Pa	ayoff Amount:		\$44.82		
Laura L Schwantes	LINDLEY HEIGHTS EX N 66 FT LOTS 1 2 AND LOT 3 BLK 6	Street Sweeping - Resident		60.00	\$25.20	33-29-22-41-0058	
436 Griffith St	ZANDEOT SEEK 0	Citywide Street Lighting	0.66	60.00	\$39.60		
St Paul MN 55106-5472					\$64.80		
*436 GRIFFITH ST		*** Owner and Taxpayer *	**				
*Ward: 7		To	otal Assessment:	\$64.80			
*Pending as of: 8/21/2019		Tì	his Payment:		\$0.00		
		Ct	urrent Year Principal:		\$0.00		
		Ct	urrent Year Interest:	\$0.00			
		Pa	ayoff Amount:		\$64.80		
Homeowners Three Llc	LINDLEY HEIGHTS N 59 94/100 FT OF LOT 4 BLK 6	Street Sweeping - Resident		60.00	\$25.20	33-29-22-41-0059	
C/O Mark D Klinkner Ceo	OF LOT 4 BLK 0	Citywide Street Lighting	0.66	60.00	\$39.60		
14092 Dearborn Path Rosemount MN 55068-5041		*** Owner and Taxpayer *	***		\$64.80		
*426 GRIFFITH ST		· · ·					
*Ward: 7			otal Assessment:		\$64.80		
*Pending as of: 8/21/2019			his Payment:		\$0.00		
1 51151115 45 51. 5/21/2017			urrent Year Principal:		\$0.00		
			urrent Year Interest:		\$0.00		
		Pa	ayoff Amount:		\$64.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Thomas Xiong	LINDLEY HEIGHTS EX N 59 94/100	Street Sweeping - Resid		0.42	74.00	\$31.08	33-29-22-41-0060	
See Lee	FT OF LOT 4 PART OF LOTS 4 AND 5 N OF A L RUN DUE E FROM PT ON W L	Citywide Street Lighting	g	0.66	74.00	\$48.84		
9700 235th St N Forest Lake MN 55025-8204	OF SD LOT 4 AND 18 FT N THEREON FROM SLY COR OF SD LOT 4 AND	*** Owner and Taxpaye		_	\$79.92			
*420 GRIFFITH ST	NWLY 40 FT OF LOT 6 BLK 6		Total Assessment:		-	\$79.92		
*Ward: 7 *Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	nt:		\$79.92		
	LINDLEY HEIGHTS LOTS 7 AND LOT		ential Stree	0.42			33-29-22-41-0063	
Alexia L Jones	8 BLK 6	Citywide Street Lighting		0.66	120.00	\$79.20	20 27 22 11 0000	
411 Johnson Pky						\$129.60		
St Paul MN 55106-5719		*** Owner and Taxpaye	er ***					
*411 JOHNSON PKWY			Total Assessm	nent:	-	\$129.60		
*Ward: 7		This Payment:				\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$129.60		
	LINDLEY HEIGHTS LOT 9 BLK 6	Street Sweeping - Resid	ential Stree					
Shoua Harvey		Citywide Street Lighting		0.66	60.00	\$39.60	<i>55-47-44</i> -71- 000 7	
415 Johnson Pky						\$64.80		
St Paul MN 55106-5719		*** Owner and Taxpaye	er ***			40 00		
*415 JOHNSON PKWY			Total Assessm	nent:		\$64.80		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$64.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Joseph C Gorgos Le	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	48.00	\$20.16	33-29-22-41-0068	
C/O Michael Gorgos	PAUL, MINNESOTA EX E 8 25/100 FT LOT 4 AND EX W 17 75/100 FT LOT 5	Alley Sweeping		0.13	48.00	\$6.24		
1188 Conway St	BLK 8	Citywide Street Lighting	g	0.66	48.00	\$31.68		
St Paul MN 55106-5709					_	\$58.08		
*1188 CONWAY ST		*** Owner and Taxpayo	er ***					
*Ward: 7			Total Assess	ment:		\$58.08		
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00		
			Current Year	r Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$58.08		
Lochin Thao	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 29 FT OF LOT 38	Street Sweeping - Resid	lential Stree	0.42	58.00	\$24.36	33-29-22-41-0069	
Tangying Thao	AND EX E 8 25/100 FT LOT 39 BLK 8	Alley Sweeping		0.13	58.00	\$7.54		
1187 Euclid St		Citywide Street Lighting	g	0.66	58.00	\$38.28		
St Paul MN 55106-5762 *1187 EUCLID ST		*** Owner and Taxpayo	er ***			\$70.18		
*Ward: 7		Owner and Taxpay						
*Pending as of: 8/21/2019			Total Assess	\$70.18				
Fending as of. 8/21/2019		This Payment:				\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$70.18		
	LINDLEY HEIGHTS SUBJ TO EUCLID	Street Sweeping - Resid	— — — - lential Stree					
1641 County Road B E	ST AND EX N 55 FT THE FOL LOT 40	Citywide Street Lighting		0.66	96.00	\$63.36	33-29-22-41-00/1	
Maplewood MN 55109-3611	AND E 8 25/100 FT OF LOT 39 BLK 8	, ,	8		_	\$103.68		
*455 GRIFFITH ST	IN H F SCHWABES ADD TO ST PAUL MINN AND IN SD LINDLEY HEIGHTS LOT 2 AND PART S OF EXTENDED N L	*** Owner and Taxpayo	er ***			\$103.06		
*Ward: 7	LOT 2 AND PART 5 OF EATENDED IN L		Total Assessment: This Payment:		-	\$103.68		
*Pending as of: 8/21/2019						\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	r Interest:	t: \$0.00			
			Payoff Amo	unt:		\$103.68		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chao N Xiong	LINDLEY HEIGHTS E 125 FT OF LOT 5	Street Sweeping - Resid	dential Stree	0.42	66.00	\$27.72	33-29-22-41-0073
435 Griffith St	AND OF S 16 FT OF LOT 4 BLK 7	Alley Sweeping		0.13	128.00	\$16.64	
St Paul MN 55106-5741		Citywide Street Lightin	ıg	0.66	66.00	\$43.56	
*435 GRIFFITH ST						\$87.92	
*Ward: 7		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$87.92	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$87.92	
Duwayne Pence	LINDLEY PARK W 3 FT OF LOT 8 & ALL OF LOT 7 BLK 4	Street Sweeping - Resid	dential Stree	0.42 0.13	53.00 53.00	\$22.26 \$6.89	33-29-22-41-0076
1197 Wilson Ave		Citywide Street Lightin	ıσ	0.13	53.00	\$34.98	
St Paul MN 55106-5725		Citywide Street Lightin	ig	0.00	55.00 <u> </u>		
*1197 WILSON AVE *Ward: 7		*** Owner and Taxpay	er ***			\$64.13	
*Pending as of: 8/21/2019			Total Assess	ment:	\$64.13		
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$64.13	
	LINDLEY PARK LOT 1 BLK 9	Street Sweeping - Resid					
Heang Nhim	LINDLET FARR EOT T BER 9	Citywide Street Lightin		0.42	87.00 87.00	\$36.34 \$57.42	33-29-22-41-0078
1200 Wilson Ave		City wide Street Lightin	ig.	0.00	=		
St Paul MN 55106-5726 *1200 WILSON AVE		*** Owner and Taxpay	er ***			\$93.96	
*Ward: 7		1 3	Total Assess	ment:		\$93.96	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$93.96	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathan J Jespersen	LINDLEY HEIGHTS E 20 FT OF LOT 12	Street Sweeping - Con		1.02	30.00	\$30.60	33-29-22-41-0082
Sara J Jespersen	& W 10 FT OF LOT 13 BLK 3	Citywide Street Lighti	ng	0.66	30.00	\$19.80	
402 Main St N Ste 3		444 O 177	ala ala ala			\$50.40	
Stillwater MN 55082-5051		*** Owner and Taxpa	yer ***				
*1269 WILSON AVE			Total Assess	sment:		\$50.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$50.40	
	LINDLEY HEIGHTS LOT 17 & EX W 40	Street Sweeping - Con					23 20 22 41 0002
Neng Xiong	FT; LOT 16 BLK 3	Street Sweeping - Resi		0.42	63.00	\$26.46	33-29-22-41-0083
11085 James Curv		Alley Sweeping		0.13	59.00	\$7.67	
Woodbury MN 55129-9866		Citywide Street Lighti	ng	0.66	92.50	\$61.05	
*1291 WILSON AVE					<u> </u>	\$125.27	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assess	sment:	\$125.27		
		This Payment:				\$0.00	
			Current Yea			\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$125.27	
	LINDLEY HEIGHTS LOT 4 BLK 3	Street Sweeping - Res	idential Stree			<u>\$20.16</u>	33-29-22-41-0085
Yeng Yang		Citywide Street Lighti		0.66	48.00	\$31.68	33-27-22-41-0003
1280 Euclid St					_	\$51.84	
St Paul MN 55106-5745		*** Owner and Taxpa	yer ***			φ51101	
*1280 EUCLID ST			Total Assessment:			\$51.84	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$51.84	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James H Kinney Barbara J Kinney	LINDLEY HEIGHTS LOTS 7 & 8 BLK 3	Street Sweeping - Resid Citywide Street Lighting		0.42 0.66	120.00 120.00	\$50.40 \$79.20	33-29-22-41-0086
656 Bayway Blvd Unit 8 Clearwater Beach FL 33767-2668		*** Owner and Taxpaye	er ***			\$129.60	
*438 JOHNSON PKWY *Ward: 7			Total Assessi		\$129.60		
*Pending as of: 8/21/2019			This Paymen Current Year	Principal:	\$0.00 \$0.00		
			Current Year Payoff Amou			\$0.00 \$129.60	
Wra 1276 Llc C/O The Wall Companies	Lots 2 Thru 7 And The E 5.5 Ft Of Lot 8 Blk 1 Together With All Of Adj Vac Wakefield Ave Lying Between The Ext Across Sd Ave Of W L Of E 5.5 Ft Of Lot 8 Blk 1 And The E L Of Lot 2 Blk 1 And Lots 4 Thru 6 And 23 Thru 25 Blk 2 And	Street Sweeping - Comm		1.02 0.66		\$153.00 \$99.00	33-29-22-41-0089
811 Lasalle Ave Ste 210 Minneapolis MN 55402-2044		*** Owner and Taxpaye	-	0.00		\$252.00	
*1276 WILSON AVE *Ward: 7			Total Assessment:			\$252.00	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$252.00	
Wilson Ii Apartments Limited Partnership	That Pt Of Lot 8 Lying Wly Of The E 5.5	Street Sweeping - Comm		1.02	148.00	\$150.96	33-29-22-41-0090
811 Lasalle Ave Ste 210 Minneapolis MN 55402-2044	Ft Thereof And Lots 9 Thru 11 Blk 1 Together With All Of Vacated Wakefield Ave Lying Between The Ext Across Sd	Citywide Street Lighting	g	0.66	148.00	\$97.68 \$248.64	
*1256 WILSON AVE	Ave Of W L Of Sd E 5.5 Ft Of Lot 8 And W L Of Lot 17 Blk 2 And Lots 7 Thru 9	*** Owner and Taxpaye	er ***			<u> </u>	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessi			\$248.64	
45 61. 6/21/201/			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Current Year	_			
			Current rear	microst.		φυ.υυ	

Payoff Amount:

\$248.64

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sandra N Burciaga	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	sidential Stree 0.		46.00	\$19.32	33-29-22-42-0001
620 14th Ave N	PAUL, MINNESOTA W 17 75/100 FT OF LOT 5 AND EX W 8 75/100 FT LOT	Alley Sweeping		0.13	46.00	\$5.98	
South St Paul MN 55075-1630	6 BLK 8	Citywide Street Lighting	g	0.66	46.00	\$30.36	
*1184 CONWAY ST *Ward: 7		*** Owner and Taxpaye	er ***			\$55.66	
*Pending as of: 8/21/2019			Total Assessment:			\$55.66	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$55.66	
Homeowners Three Llc	DALII MINNESOTA W 9.75/100 ET OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	46.00 46.00	\$19.32 \$5.98	33-29-22-42-0002
LOT 6 AND ALL OF LOT 7 BLK 8	Citywide Street Lighting	OT.	0.13	46.00	\$30.36		
Rosemount MN 55068-5041	92 Dearborn Path	City wide Street Lighting	5	0.00	 0.00		
*1178 CONWAY ST		*** Owner and Taxpaye	er ***			\$55.66	
*Ward: 7			Total Assessm	ant:		\$55.66	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
		Payoff Amount:				\$0.00 \$55.66	
Thomas Bellamy	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0003
1176 Conway St	PAUL, MINNESOTA LOT 8 BLK 8	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5709		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1176 CONWAY ST						\$44.77	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year	-	\$0.00		
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Chong Her Jou Vang 1170 Conway St	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 9 & LOT 10 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	37.00 74.00 37.00	\$15.54 \$9.62 \$24.42	33-29-22-42-0004
St Paul MN 55106-5709 *1170 CONWAY ST		*** Owner and Taxpay	er ***		_	\$49.58	
*Ward: 7 *Pending as of: 8/21/2019	Total Assessment:					\$49.58 \$0.00 \$0.00 \$0.00 \$49.58	
S And R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *1123 EUCLID ST	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 23.5 FT; LOT 22 BLK 8	Street Sweeping - Resic Citywide Street Lightin	ıg	0.42	17.00 17.00	\$7.14 \$11.22 \$18.36	33-29-22-42-0009
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$18.36 \$0.00 \$0.00 \$0.00 \$18.36	
My Vue Vang Nhiacheu Chusang Lao 1125 Euclid St St Paul MN 55106-5762	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 23.5 FT OF LOT 22 & ALL OF LOT 23 BLK 8	Street Sweeping - Residence Citywide Street Lighting	ing 0.66		63.00	\$26.46 \$41.58 \$68.04	33-29-22-42-0010
*1125 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:	\$68.04 \$0.00 \$0.00 \$0.00 \$68.04		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vicki Lynn Miller 1129 Euclid St	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 5 FT OF LOT 25 AND ALL OF LOT 24 BLK 8	Street Sweeping - Reside Citywide Street Lighting		0.42	42.00 42.00	\$17.64 \$27.72	33-29-22-42-0011
St Paul MN 55106-5762		*** 0 1.T			_	\$45.36	
*1129 EUCLID ST		*** Owner and Taxpayer	r *** 				
*Ward: 7			Total Assessm	nent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.36	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside		0.42	42.00	\$17.64	33-29-22-42-0012
1133 Euclid St	PAUL, MINNESOTA EX W 5 FT LOT 25 AND EX E 27 FT LOT 26 BLK 8	Citywide Street Lighting	;	0.66	42.00	\$27.72	
St Paul MN 55106-5762						\$45.36	
*1133 EUCLID ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	ent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$45.36	
St Paul Public Housing Agency	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree				33-29-22-42-0013
Attn: Comptroller	PAUL, MINNESOTA W 16 FT OF LOT 27 AND E 27 FT OF LOT 26 BLK 8	Citywide Street Lighting	;	0.66	43.00	\$28.38	
555 Wabasha St N Ste 400	27 AND E2711 OF EOT 20 BER 0					\$46.44	
St Paul MN 55102-1602		*** Owner and Taxpayer	r ***				
*1139 EUCLID ST			Total Assessm	ent:	-	\$46.44	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$46.44	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Silverdoll Ira Llc 1360 University Ave W Ste 177	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX W 16 FT LOT	Street Sweeping - Residence Citywide Street Lighting		0.42	43.00 43.00	\$18.06 \$28.38	33-29-22-42-0014
St Paul MN 55104-4086	2/ AND W 22 FT OF LOT 28 BLK 8				_	\$46.44	
*1143 EUCLID ST		*** Owner and Taxpayer ***					
*Ward: 7			Total Assessm	nent:		\$46.44	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$46.44	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	ential Stree				<u> </u>
Tse Thao	DALIL MINNESOTA E 6 ET OF LOT 20	Citywide Street Lighting		0.66	42.00	\$27.72	33-2)-22-42-0010
1155 Euclid St	AND ALL OF LOT 30 BLK 8				_	\$45.36	
St Paul MN 55106-5762		*** Owner and Taxpaye	er ***				
*1155 EUCLID ST			Total Assessm	nent:	-	\$45.36	
*Ward: 7			This Payment	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
		Payoff Amount:				\$45.36	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resident	 ential Streε				33 20 22 42 0017
Ia Lor Vang	PAUL, MINNESOTA EX E 13 FT LOT 32	Citywide Street Lighting		0.66	61.00	\$40.26	33-29-22-42-0017
1163 Euclid St	AND ALL OF LOT 31 BLK 8				=	\$65.88	
St Paul MN 55106-5762		*** Owner and Taxpaye	er ***			402.00	
*1163 EUCLID ST		Total Assessment:				\$65.88	
*Ward: 7	This Payment:					\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$65.88	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Ia Vang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	33-29-22-42-0018
Thao Vang	PAUL, MINNESOTA E 13 FT OF LOT 32	Alley Sweeping		0.13	50.00	\$6.50	
1163 Euclid St	AND ALL OF LOT 33 BLK 8	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55106-5762						\$60.50	
*1167 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7		,	Total Assessmen	ıt:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year Prin	ncipal:		\$0.00	
		1	Current Year Inte	erest:		\$0.00	
			Payoff Amount:	:		\$60.50	
Lisa Y Chang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-22-42-0020
LL/3 EUCHO SI	PAUL, MINNESOTA E 23 FT OF LOT 35	Alley Sweeping		0.13	50.00	\$6.50	
	AND EX E 10 FT LOT 36 BLK 8	Citywide Street Lighting		0.66	50.00	\$33.00	
*1175 EUCLID ST						\$60.50	
*Ward: 7		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		·	Total Assessment:			\$60.50	
		,	This Payment: Current Year Principal:				
		Current Year Interest:				\$0.00	
		Payoff Amount:				\$60.50	
			- — — —				
Houa Q Lor	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ntial Stree	0.42	55.00	\$23.10	33-29-22-42-0021
Bee Vang	PAUL, MINNESOTA EX E 29 FT LOT 38 AND E 10 FT OF LOT 36 AND ALL OF	Alley Sweeping		0.13	55.00	\$7.15	
1181 Euclid St	LOT 37 BLK 8	Citywide Street Lighting		0.66	55.00	\$36.30	
St Paul MN 55106-5762						\$66.55	
*1181 EUCLID ST		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessment:			\$66.55	
*Pending as of: 8/21/2019			This Payment:				
			Current Year Prin	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:	:		\$66.55	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Phoua Thao Chong Yang 1766 Hagen Dr N	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA PART OF LOT 5 BLK 7 LINDLEY HGTS AND PART OF LOT 1 BLK 7 IN SD H F SCHWABES	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	67.00 67.00 67.00	\$28.14 \$8.71 \$44.22	33-29-22-42-0022
Maplewood MN 55109 *1180 EUCLID ST	ADD TO ST PAUL LYING W OF A L RUN S FROM PT ON N L OF AND 53	*** Owner and Taxpay	er ***		_	\$81.07	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm	ient:		\$81.07	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$81.07	
Shelly Xiong H. F. SCHWABE'S ADDITION TO ST. 1174 Euclid St St Paul MN 55106-5738 *1174 EUCLID ST		Street Sweeping - Resid	lential Stree	0.42	51.00	\$21.42	33-29-22-42-0023
	Alley Sweeping		0.13	51.00	\$6.63		
	AND EA W 3F1 LOT 3 BLK /	Citywide Street Lighting	g	0.66	51.00	\$33.66	
						\$61.71	
*Ward: 7		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment:			\$61.71	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amount:			\$61.71	
State Of Mn Trust Exempt	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	 lential Streε		6.00		33-29-22-42-0024
Ramsey Co Tax Forf Land	PAUL, MINNESOTA W 5 FT OF LOT 3	Alley Sweeping		0.13	6.00	\$0.78	***EXEMPT***
Po Box 64097	BLK 7	Citywide Street Lighting	g	0.66	6.00	\$3.96	
St Paul MN 55164-0097						\$7.26	
*1170 EUCLID ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessm	nent:		\$7.26	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$7.26	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Enrique S Romero	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	104.00	\$43.68	33-29-22-42-0025
1166 Euclid St	PAUL, MINNESOTA EX W 6 FT; LOT 6 & ALL OF LOTS 4 & LOT 5 BLK 7	Alley Sweeping		0.13	104.00	\$13.52	
St Paul MN 55106-5738	& ALL OF LOTS 4 & LOT 3 BLK	Citywide Street Lighting	5	0.66	104.00	\$68.64	
*1166 EUCLID ST						\$125.84	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$125.84	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$125.84	
Connie Xiong	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-42-0026
1158 Euclid Ave	PAUL, MINNESOTA W 6 FT OF LOT 6 AND EX W 3 FT LOT 7 BLK 7	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5738	AND EA W 311 EOT / BEK /	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1158 EUCLID ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$48.40	
						\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$48.40	
Htoo Wah	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	47.00	\$19.74	33-29-22-42-0028
Lay Paw	PAUL, MINNESOTA EX W 17 FT LOT 10 AND EX E 10 FT LOT 9 BLK 7	Alley Sweeping		0.13	47.00	\$6.11	
1148 Euclid St		Citywide Street Lighting	5	0.66	47.00	\$31.02	
St Paul MN 55106-5738						\$56.87	
*1148 EUCLID ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessmen	nt:		\$56.87	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$56.87	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 539
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony T Vang	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-42-0029
1142 Euclid St	PAUL, MINNESOTA W 17 FT OF LOT 10 ALL OF LOT 11 AND EX W 31 FT	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-5738	LOT 12 BLK 7	Citywide Street Lighting	5	0.66	60.00	\$39.60	
*1142 EUCLID ST						\$72.60	
*Ward: 7		*** Owner and Taxpaye	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$72.60	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.60	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42			
Noue Xiong	PAUL, MINNESOTA E 19 5/10 FT OF	Alley Sweeping	ontial Street	0.13	70.00	\$9.10	33-29-22-42-0040
LOT 22 ALL OF LOT 23 AND EX E 23	Citywide Street Lighting	Ţ	0.66	70.00	\$46.20		
St Paul MN 55106-5725	5/10 FT LOT 24 BLK 7	, ,	,		_	\$84.70	
*1145 WILSON AVE		*** Owner and Taxpaye	r ***		\$64.70		
*Ward: 7			Total Assessme	ent:	-	\$84.70	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$84.70	
Cha Yang	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 23 5/10 FT OF	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-22-42-0041
1149 Wilson Ave	LOT 24 AND W 26 5/10 FT OF LOT 25	Alley Sweeping		0.13	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55106-5725	BLK 7	Citywide Street Lighting	5	0.66	30.00	<u> </u>	
*1149 WILSON AVE *Ward: 7		*** Owner and Taxpaye	· ***			\$60.50	
*Pending as of: 8/21/2019		1 2					
			Total Assessme			\$60.50	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mark Rawlings	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-22-42-0042
1155 Wilson Ave	PAUL, MINNESOTA EX W 26 5/10 FT	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55106-5725	LOT 25 W 2 5/10 FT OF LOT 27 AND ALL OF LOT 26 BLK 7	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
*1155 WILSON AVE					_	\$60.50	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$60.50	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	– — — –				
1159 Wilson Ave PAUL, MINNESOTA EX E 31 5/10 FT		Alley Sweeping	ontial Street	0.13	40.00	\$5.20	33-29-22-42-0043
1157 Wilson AVE LOT 28 AND EX W 2 5/10 FT LOT 27 St Paul MN 55106-5725 *1159 WILSON AVE	Citywide Street Lighting	[0.66	40.00	\$26.40		
	BLK /	, ,	,		_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***		ψ10.10		
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	::		\$0.00	
			Principal:		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amou	int:	\$48.40		
Shirley R Benson-Rogers	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	– – – – ential Stree			<u>\$21.00</u>	
Bernard Rogers	PAUL, MINNESOTA W 1/2 OF LOT 29	Alley Sweeping	indai Stree	0.12	50.00	\$6.50	33-29-22-42-0044
1165 Wilson Ave	AND E 31 5/10 FT OF LOT 28 BLK 7	Citywide Street Lighting	[0.66	50.00	\$33.00	
St Paul MN 55106-5725					_	\$60.50	
*1165 WILSON AVE		*** Owner and Taxpayer	r ***			ψου.συ	
*Ward: 7			Total Assessment:			\$60.50	
*Pending as of: 8/21/2019			This Payment	i:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ne Ninh Dao	LINDLEY PARK E 1/2 OF LOT 29 AND	Street Sweeping - Reside	ential Stree	0.42	69.00	\$28.98	33-29-22-42-0045
2616 Windsor Ln	PART OF LOT 30 BLK 7 H F SCHWABES ADDITION TO ST PAUL	Alley Sweeping		0.13	69.00	\$8.97	
Woodbury MN 55125-2792	MINN AND PART OF LOT 4 BLK 4 IN	Citywide Street Lighting	5	0.66	69.00	\$45.54	
*1171 WILSON AVE *Ward: 7	SD LINDLEY PARK W OF A L 50 FT W FROM AND PAR WITH E L OF SD LOT	*** Owner and Taxpaye	r ***			\$83.49	
*Pending as of: 8/21/2019			Total Assessm	ent:	<u>.</u>	\$83.49	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$83.49	
Michelle M Youness	LINDLEY PARK PART OF LOT 30	Street Sweeping - Reside	ential Stree	0.42			33-29-22-42-0046
1078 Ottawa Ave St Paul MN 55118-1103	BLK 7 H F SCHWABES ADD TO ST	Alley Sweeping		0.13	54.00	\$7.02	33-29-22-42-0040
	PAUL MINN AND PART OF LOT 4 BLK 4 IN SD LINDLEY PARK E OF A L 50	Citywide Street Lighting	Ţ	0.66	54.00	\$35.64	
*1177 WILSON AVE *Ward: 7	FT W FROM AND PAR WITH E L OF SD LOT 4 BLK 4	*** Owner and Taxpaye	r ***	\$65.34			
*Pending as of: 8/21/2019		Total Assessment:				\$65.34	
			This Payment:		\$0.00		
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$65.34	
	LINDLEY PARK LOT 4 BLK 9	Street Sweeping - Reside	ential Stree				33-29-22-42-0047
1178 Wilson Ave		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55106-5726						\$54.00	
*1178 WILSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:				
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Maritza Lopez	LINDLEY PARK EX W 14 FT LOT 6	Street Sweeping - Resid		0.42	86.00	\$36.12	33-29-22-42-0048
1176 Wilson Ave	AND ALL OF LOT 5 BLK 9	Citywide Street Lighting	g	0.66	86.00	\$56.76	
St Paul MN 55106-5726						\$92.88	
*1176 WILSON AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:		\$92.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$92.88	
		Street Sweeping - Resid	 lential Streε	0.42			33-29-22-42-0049
Dee T Yang 1168 Wilson Ave St Paul MN 55106-5726	6 H F SCHWABES ADD LYING E OF	Citywide Street Lightin		0.66	55.00	\$36.30	00 27 22 12 00 17
	EXTENDED W L OF E 41 FT OF LOT 7 BLK 9 LINDLEY PARK AND IN SD					\$59.40	
	LINDLEY PARK W 14 FT OF LOT 6 AND E 41 FT OF SD LOT 7 BLK 9	*** Owner and Taxpay	er ***		_	<u> </u>	
*1168 WILSON AVE			Total Assessme	ent:		\$59.40	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	it:		\$59.40	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	 lential Streε	0.42			33-29-22-42-0050
1164 Wilson Ave	PAUL, MINNESOTA W 55 FT OF E 96	Citywide Street Lightin	g	0.66	55.00	\$36.30	00 27 22 12 0000
St Paul MN 55106-5726	FT OF LOT 7 BLK 9 LINDLEY PARK AND IN SD SCHWABES ADD PART					\$59.40	
*1164 WILSON AVE	BET EXTENDED E AND W LINES OF SD 55 FT PART OF SD LOT 7 OF LOT 1	*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessme	ent:		\$59.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	ıt:		\$59.40	

21:26:25 10/1/2019	10/1/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:		OSMSP	Assmt: 190025	Manager: LM	Page 543	
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara M Riopelle 1156 Wilson Avenue	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX E 96 FT LOT 7 BLK 9 LINDLEY PARK AND IN SD	Street Sweeping - Residence Citywide Street Lightin		0.42	70.00 70.00	\$29.40 \$46.20	33-29-22-42-0051
St Paul MN 55106-5726 *1156 WILSON AVE	SCHWABES ADD PART W OF EXTENDED W L OF E 96 FT OF SD LOT 7 BLK 9 OF LOT 1 BLK 6 ALSO EX W	*** Owner and Taxpay	er ***			\$75.60	
*Ward: 7			Total Assessme	ent:		\$75.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$75.60	
Jeremiah J Hurley Jr	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.42	45.00	\$18.90	33-29-22-42-0052
Co John Polski	PAUL, MINNESOTA W 22 59/100 FT OF LOT 3 & E 22 FT OF LOT 4 BLK 6	Citywide Street Lightin	g	0.66	45.00	\$29.70	
1152 Wilson Ave St Paul MN 55106-5726		*** Owner and Taxpay	··· ***			\$48.60	
		Owner and Taxpay			_		
*1152 WILSON AVE *Ward: 7			Total Assessme	ent:		\$48.60	
			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$48.60	
	H. F. SCHWABE'S ADDITION TO ST.		 dential Streε	0.42			33-29-22-42-0053
1146 Wilson Ave	PAUL, MINNESOTA EX E 22 FT LOT 4	Citywide Street Lightin	ıg	0.66	89.00	\$58.74	20 29 22 12 0000
St Paul MN 55106-5726	& ALL OF LOTS 5 LOT 6 BLK 6				=	\$96.12	
*1146 WILSON AVE		*** Owner and Taxpay	er ***			***	
*Ward: 7			Total Assessme	ent:	-	\$96.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	t:		\$96.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gee Lee	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid		0.42	74.00	\$31.08	33-29-22-42-0069
Pie Lee	PAUL, MINNESOTA LOTS 8 AND LOT 9 BLK 1	Citywide Street Lighting	g	0.66	74.00	\$48.84	
1088 Conway St						\$79.92	
St Paul MN 55106-5734		*** Owner and Taxpaye	er *** 				
*1088 CONWAY ST			Total Assessm	ent:		\$79.92	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$79.92	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resident	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0071
Po Box 7863	PAUL, MINNESOTA LOT 12 BLK 1	Citywide Street Lighting	g	0.66	37.00	\$24.42	
St Paul MN 55107-0863					_	\$39.96	
*1076 CONWAY ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	-	\$39.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$39.96	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Comm	mercial/Art	1.02			33-29-22-42-0073
474 Earl St	PAUL, MINNESOTA N 40 FT OF S 80 FT OF LOTS 13 14 15 AND LOT 16 BLK	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106	1					\$67.20	
*474 EARL ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	ent:	=	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Tong Cz Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commo		1.02	40.00	\$40.80	33-29-22-42-0074
470 Earl St	PAUL, MINNESOTA S 40 FT OF LOTS 13 14 15 AND LOT 16 BLK 1	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55106-5632						\$67.20	
*470 EARL ST		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessmer	\$67.20			
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$67.20	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			33-29-22-42-0075
1583 Viking Dr E	PAUL, MINNESOTA SUBJ TO ESMT	Citywide Street Lighting		0.66	40.00	\$26.40	00 29 22 12 0070
Maplewood MN 55109-2008	OVER E 10 FT THE N 40 FT OF LOTS 17 18 AND LOT 19 BLK 1					\$67.20	
*464 EARL ST		*** Owner and Taxpayer	***				
*Ward: 7		-	Total Assessmer	nt:	-	\$67.20	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	:		\$67.20	
 Michael T Miosek	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Commo	ercial/Art	——————————————————————————————————————			33-29-22-42-0076
460 Earl St	PAUL, MINNESOTA WITH ESMT THE S	Citywide Street Lighting		0.66	40.00	\$26.40	00 29 22 12 0070
St Paul MN 55106-5632	40 FT OF N 80 FT OF LOTS 17 18 AND LOT 19 BLK 1					\$67.20	
*460 EARL ST		*** Owner and Taxpayer	***				
*Ward: 7		-	Total Assessmer	nt:	_	\$67.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	:		\$67.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antonio Mendoza 454 Earl St St Paul MN 55106-5632	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX N 80 FT LOTS 17 18 AND 19 AND ALL OF LOT LOT 20 BLK 1	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	21.00 76.00 97.00	\$21.42 \$31.92 \$64.02	33-29-22-42-0077
*454 EARL ST		*** Owner and Taxpayer	r ***		_	\$117.36	
*Ward: 7 *Pending as of: 8/21/2019		• • • • • • • • • • • • • • • • • • • •				0115.26	
1 chang as of. 6,21,2019			Total Assessr			\$117.36 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$117.36	
		- — — — — —					
Mike Balroop	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 21 & LOT	Street Sweeping - Reside		0.42	74.00	\$31.08	33-29-22-42-0078
Malinie Balroop	22 BLK 1	Citywide Street Lighting	,	0.66	74.00	\$48.84	
1079 Euclid St St Paul MN 55106-5736		*** Owner and Taxpayer	***			\$79.92	
*1079 EUCLID ST		Owner and Taxpayer					
*Ward: 7			Total Assessr			\$79.92	
*Pending as of: 8/21/2019			This Payment			\$0.00	
renamg as en e, 21, 2019			Current Year	-		\$0.00	
			Current Year Payoff Amou			\$0.00 \$79.92	
			1 ayon Amou	mt.		\$17.72	
Robert J Chalmers	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside		0.42	74.00	\$31.08	33-29-22-42-0079
1085 Euclid St	PAUL, MINNESOTA LOTS 23 AND LOT 24 BLK 1	Citywide Street Lighting	;	0.66	74.00	\$48.84	
St Paul MN 55106-5736 *1085 EUCLID ST		*** Owner and Taxpayer	r ***			\$79.92	
*Ward: 7		1 ,	Total Assessr	nent:		\$79.92	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$79.92	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Charles Nosie	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside		0.42	74.00	\$31.08	33-29-22-42-0080
12200 Upper Heather Ave N	PAUL, MINNESOTA LOTS 25 & LOT 26 BLK 1	Citywide Street Lighting	5	0.66	74.00	\$48.84	
Hugo MN 55038-9394 *1093 EUCLID ST		*** Owner and Taxpaye	r ***			\$79.92	
*Ward: 7		• •	Total Assessme		<u> </u>	\$79.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$79.92	
Vam Meej Property Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	74.00	\$31.08	33-29-22-42-0081
2092 Orange Ave E	PAUL, MINNESOTA LOTS 27 AND LOT 28 BLK 1	Citywide Street Lighting	5	0.66	74.00	\$48.84	
St Paul MN 55119-3202	EOT 20 BER 1					\$79.92	
*1097 EUCLID ST		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessme	ent:		\$79.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$79.92	
	H. F. SCHWARES ADDITION TO ST	Street Sweeping - Reside		0.42			
Sou Thao 1103 Euclid St	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 5 FT OF LOT 30	Citywide Street Lighting		0.42	42.00	\$17.04 \$27.72	33-29-22-42-0082
St Paul MN 55106-5736	AND ALL OF LOT 29 BLK 1	City wide Street Eighting	,	0.00	==		
*1103 EUCLID ST		*** Owner and Taxpaye	r ***			\$45.36	
*Ward: 7			Total Assessme	ent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019Si Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 548
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Kenneth M Krieglmeier	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside		0.42	43.00	\$18.06	33-29-22-42-0083
Bridget M Krieglmeier	PAUL, MINNESOTA W 11 FT OF LOT 31 AND EX W 5 FT LOT 30 BLK 1	Citywide Street Lighting	5	0.66	43.00	\$28.38	
1109 Euclid St St Paul MN 55106-5736		*** Owner and Taxpaye	***		\$46.44		
*1109 EUCLID ST		Owner and Taxpaye					
*Ward: 7			Total Assessment	t:		\$46.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin Current Year Inte	_		\$0.00 \$0.00	
			Payoff Amount:			\$0.00 \$46.44	
S & R Consulting Llc 1465 Ames Ave St Paul MN 55106-3528 *1115 EUCLID ST *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX W 11 FT; LOT 31 & ALL OF LOT 32 BLK 1		5	ncipal: erest:	67.00 67.00	\$28.14 \$44.22 \$72.36 \$72.36 \$0.00 \$0.00 \$0.00 \$72.36	33-29-22-42-0084
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	49.00	\$20.58	33-29-22-42-0087
10435 Raleigh Rd	PAUL, MINNESOTA E 12 33/100 FT OF LOT 6 AND ALL OF LOT 5 BLK 2	Alley Sweeping		0.13	49.00	\$6.37	
Woodbury MN 55129-4202	of Lot vand all of Eof 3 blik 2	Citywide Street Lighting	5	0.66	49.00	\$32.34	
*1100 EUCLID ST *Ward: 7		*** Owner and Taxpaye	·r ***			\$59.29	
*Ward: / *Pending as of: 8/21/2019		Owner and Taxpaye					
400 01. 0/21/2019			Total Assessment	t:		\$59.29 \$0.00	
			This Payment: Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00	
			Payoff Amount:			\$59.29	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 549
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kimberly Ann Bailey	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	49.00	\$20.58	33-29-22-42-0088
1096 Euclid St	PAUL, MINNESOTA EX W 12 33/100 FT LOT 7 AND EX E 12 33/100 FT LOT	Alley Sweeping		0.13	49.00	\$6.37	
St Paul MN 55106-5737	6 BLK 2	Citywide Street Lighting	,	0.66	49.00	\$32.34	
*1096 EUCLID ST		*** Owner and Taxpaye	·r ***			\$59.29	
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment:			\$59.29	
C			This Payment:	int:		\$0.00	
			Current Year Pr	rincinal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun			\$59.29	
May Nou Lor	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	49.00	\$20.58	33-29-22-42-0089
1090 Euclid St St Paul MN 55106-5737	PAUL, MINNESOTA W 12 33/100 FT OF LOT 7 AND ALL OF LOT 8 BLK 2	Alley Sweeping		0.13	49.00	\$6.37	
	of Eor / M.D. MED of Eor & BER 2	Citywide Street Lighting	,	0.66	49.00	\$32.34	
*1090 EUCLID ST						\$59.29	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$59.29	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$59.29	
	H. F. SCHWARES ADDITION TO ST	Street Sweening Decide	ontial Street	0.42	37.00		
Dolan Property Management Llc	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 13 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42	37.00 37.00	\$13.34 \$4.81	33-29-22-42-0092
3204 Landon Ct Chaska MN 55318-4592		Citywide Street Lighting	.	0.66	37.00	\$24.42	
*1074 EUCLID ST		,	,		_	\$44.77	
*Ward: 7		*** Owner and Taxpaye	r ***			544.77	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$44.77	
			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 550
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lindsay Lome	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.02	<u>63.00</u>		33-29-22-42-0095
1059 Wilson Ave	PAUL, MINNESOTA LOT 17 BLK 2	Street Sweeping - Reside	ential Stree	0.42	20.00	\$8.40	
St Paul MN 55106-5739		Alley Sweeping		0.13	40.00	\$5.20	
*1059 WILSON AVE		Citywide Street Lighting	5	0.66	83.00	\$54.78	
*Ward: 7						\$132.64	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***				
			Total Assessn	nent:	-	\$132.64	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$132.64	
Trish Mai	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 19 BLK 2	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0097
Thanh Thien Mai	PAUL, MINNESUTA LUT 19 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	
3388 Crestmoor Dr		Citywide Street Lighting	;	0.66	37.00	\$24.42	
Woodbury MN 55125-5006						\$44.77	
*1067 WILSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessn	\$44.77			
*Pending as of: 8/21/2019			This Payment		\$0.00		
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$44.77	
	H E SCHWARES ADDITION TO ST	Stand Street D 11					
Eric Perttula	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 20 BLK 2	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	37.00 37.00	\$15.54 \$4.81	33-29-22-42-0098
Eliza Perttula	,	Citywide Street Lighting		0.13	37.00	\$4.81 \$24.42	
1071 Wilson Ave		City wide Street Lighting	;	0.00	37.00		
St Paul MN 55106-5739 *1071 WILSON AVE		*** Owner and Taxpaye	r ***			\$44.77	
*Ward: 7					-	044.77	
*Pending as of: 8/21/2019			Total Assessm			\$44.77	
5			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 551
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0099
Attn: Comptroller	PAUL, MINNESOTA LOT 21 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	
555 Wabasha St N Ste 400		Citywide Street Lighting	5	0.66	37.00	\$24.42	
St Paul MN 55102-1602						\$44.77	
*1075 WILSON AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	ent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$44.77	
David Brassard	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree				
Amy Smith Brassard	PAUL, MINNESOTA SUBJ TO ESMTS;	Alley Sweeping	ential Stree	0.42	74.00	\$9.62	33-29-22-42-0101
083 Wilson Ave	LOTS 23 & LOT 24 BLK 2	Citywide Street Lighting	<u>r</u>	0.66	74.00	\$48.84	
St Paul MN 55106-5739		, ,	,		_	\$89.54	
*1083 WILSON AVE		*** Owner and Taxpaye	er ***			\$69.54	
*Ward: 7			Total Assessment:			\$89.54	
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year P	Principal:		\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amount:			\$89.54	
			- 				
David U Alfaro	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA W 14 FT OF LOT	Street Sweeping - Reside	ential Stree	0.42	51.00	\$21.42	33-29-22-42-0102
Rosa Alfaro	26 AND ALL OF LOT 25 BLK 2	Alley Sweeping Citywide Street Lighting	_	0.13 0.66	51.00 51.00	\$6.63 \$33.66	
1091 Wilson Ave		Citywide Street Lighting	3	0.00	J1.00	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55106-5739 *1091 WILSON AVE		*** Owner and Taxpaye	r ***			\$61.71	
*Ward: 7						061.71	
*Pending as of: 8/21/2019			Total Assessm			\$61.71	
			This Payment:			\$0.00	
			Current Year P Current Year I	•		\$0.00	
						\$0.00 \$61.71	
			Payoff Amour	ıı:		\$01./1	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 552
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Pao Lee Vue	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-42-0103
Pa Lee	PAUL, MINNESOTA EX W 14 FT LOT	Alley Sweeping		0.13	60.00	\$7.80	
6368 Stillwater Blvd N	26 AND ALL OF LOT 27 BLK 2	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55128-3716						\$72.60	
*1095 WILSON AVE		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessme	nt:	-	\$72.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$72.60	
Serenity Holdings Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	74.00	\$31.08	33-29-22-42-0104
888 County Road D W	PAUL, MINNESOTA LOTS 28 & LOT	Alley Sweeping		0.13	74.00	\$9.62	00 2/ 22 12 0101
New Brighton MN 55112-7593	29 BLK 2	Citywide Street Lighting		0.66	74.00	\$48.84	
*1105 WILSON AVE						\$89.54	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amount	t:		\$89.54	
Starr Olson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0105
1109 Wilson Ave	PAUL, MINNESOTA LOTS 30 AND LOT 31 BLK 2	Alley Sweeping		0.13	75.00	\$9.75	
St Paul MN 55106-5739	201 31 2211 2	Citywide Street Lighting		0.66	37.00	\$24.42	
*1109 WILSON AVE						\$49.71	
*Ward: 7		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019		Total Assessment:				\$49.71	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$49.71	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Richard Carl Dushaw Iii	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	33-29-22-42-0114
1080 Wilson Ave	PAUL, MINNESOTA W 1/2 OF LOT 10 AND ALL OF LOT 11 BLK 3	Alley Sweeping		0.13	56.00	\$7.28	
St Paul MN 55106-5740	AND ALL OF LOT 11 BLK 3	Citywide Street Lighting		0.66	56.00	\$36.96	
*1080 WILSON AVE						\$67.76	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$67.76	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	t:		\$67.76	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside		0.42			
Jesus A Herrera	PAUL, MINNESOTA LOT 12 BLK 3	Alley Sweeping - Reside	muai Sirec	0.42	37.00	\$4.81	33-29-22-42-0115
1076 Wilson Ave	,	Citywide Street Lighting		0.13	37.00	\$24.42	
St Paul MN 55106-5740		City wide Street Eighting		0.00	=		
*1076 WILSON AVE *Ward: 7		*** Owner and Taxpayer	r ***			\$44.77	
*Pending as of: 8/21/2019		•	Total Assessme	ent:	<u>-</u>	\$44.77	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			t:		\$44.77		
Steven E Tusa Jr	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 13 BLK 3	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54 \$4.81	33-29-22-42-0116
Susan L Tusa	Thee, Minutes of the 13 Beach 3	Alley Sweeping Citywide Street Lighting		0.13 0.66	37.00 37.00	\$4.81 \$24.42	
1072 Wilson Ave		Citywide Street Lighting		0.00	37.00		
St Paul MN 55106-5740 *1072 WILSON AVE		*** Owner and Taxpayer	r ***			\$44.77	
*Ward: 7		• •	Total Assessme		-	\$44.77	
*Pending as of: 8/21/2019				ent:		\$44.77 \$0.00	
			This Payment:			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amoun			\$0.00 \$44.77	
			1 ayon Amoun			J 44. //	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 55
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amy K Newland 418 Earl St St Paul MN 55106-5610	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX S 80 FT LOTS 14 15 AND LOT 16 BLK 3	Street Sweeping - Con Street Sweeping - Res Citywide Street Light	sidential Stree	1.02 0.42 0.66	22.00 57.50 79.50	\$22.44 \$24.15 \$52.47	33-29-22-42-0117
*418 EARL ST *Ward: 7		*** Taxpayer and 3rd	l Partv ***			\$99.06	
*Pending as of: 8/21/2019	ruxpayer an		Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$99.06 \$0.00 \$0.00 \$0.00 \$99.06	
The Bank Of New York Mellon 5401 N Beach St Fort Worth TX 76137-2733 *418 EARL ST *Ward: 7 *Pending as of: 8/21/2019	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX S 80 FT LOTS 14 15 AND LOT 16 BLK 3	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$99.06 \$0.00 \$0.00 \$0.00 \$99.06	33-29-22-42-0117
E & K Real Estate Investments Llc 658 Thomas St Paul MN 55101-3004 *414 EARL ST	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA N 40 FT OF S 80 FT OF LOTS 14 15 AND LOT 16 BLK 3	Street Sweeping - Cor Citywide Street Light	ing	1.02	40.00	\$40.80 \$26.40 \$67.20	33-29-22-42-0118
*Ward: 7 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Princ Current Year Inter Payoff Amount:		nt: r Principal: r Interest:		\$67.20 \$0.00 \$0.00 \$0.00 \$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 556
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott M Ferguson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Comn	mercial/Art	1.02	40.00	\$40.80	33-29-22-42-0119
410 Earl St	PAUL, MINNESOTA S 40 FT OF LOTS 14 15 AND LOT 16 BLK 3	Alley Sweeping		0.13	115.00	\$14.95	
St Paul MN 55106-5610	14 13 AND LOT TO BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*410 EARL ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$82.15	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$82.15	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-	\$0.00		
			Payoff Amoun	nt:		\$82.15	
Dustin Derethik	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA N 1/2 OF LOTS 17	Street Sweeping - Comn Alley Sweeping	nercial/Art	1.02 0.13	62.00 152.00	\$63.24 \$19.76	33-29-22-42-0120
Danielle Derethik	18 19 AND LOT 20 BLK 3	Citywide Street Lighting	n	0.13	62.00	\$19.76 \$40.92	
402 Earl St		Citywide Street Lighting	5	0.00	02.00		
St Paul MN 55106-5610		*** Owner and Taxpaye	ar ***			\$123.92	
*402 EARL ST		Owner and Taxpaye					
*Ward: 7 *Pending as of: 8/21/2019			Total Assessm	nent:		\$123.92	
Fending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$123.92	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Comn	 mercial/Art	1.02			33-29-22-42-0121
396 Earl St	PAUL, MINNESOTA S 1/2 OF LOTS 17	Street Sweeping - Reside		0.42	76.00	\$31.92	00 29 22 12 0121
St Paul MN 55106-5610	18 19 AND LOT 20 BLK 3	Citywide Street Lighting	g	0.66	107.00	\$70.62	
*396 EARL ST					_	\$134.16	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$134.16	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$134.16	

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Owner or Taxpayer	Property Description	Item Description	Un	nit Rate	Quantity	Charge Amts	Property ID
Paul Godfread	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	33-29-22-42-0122
Miranda Godfread	PAUL, MINNESOTA W 1/2 OF LOT 22	Alley Sweeping		0.13	56.00	\$7.28	
1077 Wakefield Ave	AND ALL OF LOT 21 BLK 3	Citywide Street Lighting		0.66	56.00	\$36.96	
St Paul MN 55106-5703						\$67.76	
*1077 WAKEFIELD AVE		*** Owner and Taxpayer	r ***				
*Ward: 7		-	Total Assessment	t:	-	\$67.76	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Prin	ncipal:	\$0.00		
			Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$67.76	
Zoua Thao	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	33-29-22-42-0123
1085 Wakefield Ave	PAUL, MINNESOTA E 1/2 OF LOT 22	Alley Sweeping		0.13	56.00	\$7.28	
St Paul MN 55106-5703	AND ALL OF LOT 23 BLK 3	Citywide Street Lighting		0.66	56.00	\$36.96	
*1085 WAKEFIELD AVE						\$67.76	
*Ward: 7		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019						\$67.76	
		•	This Payment:			\$0.00	
		•	Current Year Prin	ncipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$67.76	
		-					
Ralph Cannata	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0125
Margaret A Anderson	PAUL, MINNESOTA LOT 25 BLK 3	Alley Sweeping		0.13	37.00	\$4.81	
141 Bichner Ln		Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55115-6810						\$44.77	
*1091 WAKEFIELD AVE		*** Owner and Taxpayer	r *** 				
*Ward: 7		,	Total Assessment	t:		\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:		al: \$0.00		
			Current Year Inte	erest:		\$0.00	
]	Payoff Amount:			\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 558
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia A Huberty 1093 Wakefield Ave St Paul MN 55106-5703	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 26 BLK 3	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	37.00 37.00 37.00	\$15.54 \$4.81 \$24.42	33-29-22-42-0126
*1093 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpay	er ***		_	\$44.77	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$44.77 \$0.00 \$0.00 \$0.00 \$44.77	
Ethan A Ably Sara J Ably 1103 Wakefield Ave St Paul MN 55106-5703	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 28 BLK 3	Street Sweeping - Resident Citywide Street Lighting	ıg	0.42 0.66	37.00 37.00 =	\$15.54 \$24.42 \$39.96	33-29-22-42-0128
*1103 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$39.96 \$0.00 \$0.00 \$0.00 \$39.96	
Steven H Clasen 1105 Wakefield Ave St Paul MN 55106-5703 *1105 WAKEFIELD AVE	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOTS 29 & LOT 30 BLK 3	Street Sweeping - Residence Citywide Street Lighting	ıg	0.42	74.00 74.00 ===	\$31.08 \$48.84 \$79.92	33-29-22-42-0129
*Ward: 7 *Pending as of: 8/21/2019	Owner and Taxp		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$79.92 \$0.00 \$0.00 \$0.00 \$79.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 559
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity Charge	Charge Amts	Property ID
Judy Lanore Carlson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	82.50	\$34.65	33-29-22-42-0131
1116 Wakefield Ave	PAUL, MINNESOTA LOT 1 BLK 4	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-5704		Citywide Street Lighting	g	0.66	82.50	\$54.45	
*1116 WAKEFIELD AVE *Ward: 7		*** Owner and Taxpaye	er ***		_	\$94.30	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$94.30	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$94.30	
							
Xee Xiong	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 4	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-22-42-0132
1114 Wakefield Ave		Alley Sweeping Citywide Street Lighting	_	0.13 0.66	38.00 38.00	\$4.94 \$25.08	
St Paul MN 55106-5704		Citywide Silect Lighting	3	0.00	36.00		
*1114 WAKEFIELD AVE		*** Owner and Taxpaye	***			\$45.98	
*Ward: 7		Owner and Taxpaye			_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$45.98	
		This Payment:				\$0.00	
			Current Year I	_		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$45.98	
Morrow Partners Inc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree	0.42			
Po Box 836	PAUL, MINNESOTA LOT 3 BLK 4	Alley Sweeping Reside	ential Stree	0.13	37.00	\$4.81	33-29-22-42-0133
Lake Elmo MN 55042-0436		Citywide Street Lighting	ŗ	0.66	37.00	\$24.42	
*1110 WAKEFIELD AVE					_	\$44.77	
*Ward: 7		*** Owner and Taxpaye	er ***			Ψ11.,,	
*Pending as of: 8/21/2019			Total Assessm	ient:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amoun	nt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 560
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bobby Hoeppner	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0134
1106 Wakefield Ave	PAUL, MINNESOTA LOT 4 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-5704		Citywide Street Lighting	;	0.66	37.00	\$24.42	
*1106 WAKEFIELD AVE *Ward: 7 *Pending as of: 8/21/2019					_	\$44.77	
		*** Owner and Taxpayer	r ***				
			Total Assessm	ent:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year			\$0.00	
		:	Payoff Amour	nt:		\$44.77	
Donald R Wilson	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree		37.00	<u> </u>	33-29-22-42-0135
Sally Wilson	PAUL, MINNESOTA LOT 5 BLK 4	Alley Sweeping	innai Succ	0.13	37.00	\$4.81	33-29-22-42-0135
1102 Wakefield Ave		Citywide Street Lighting		0.66	37.00	\$24.42	
St Paul MN 55106-5704					_	\$44.77	
*1102 WAKEFIELD AVE		*** Owner and Taxpayer	r ***			φ11.//	
*Ward: 7		•	Total Assessm	nent:	-	\$44.77	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.77	
			- <u> </u>				
St Paul Public Housing Agency	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA E 1.5 FT OF LOT 7	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-42-0136
Attn: Comptroller	& ALL OF LOT 6 BLK 4	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
555 Wabasha St N Ste 400		Citywide Street Lighting	,	0.00	40.00		
St Paul MN 55102-1602		*** Owner and Taxpayer	r ***			\$48.40	
*1098 WAKEFIELD AVE *Ward: 7					-	0.40.40	
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 561
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John Michael Ackerman	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	71.00	\$29.82	33-29-22-42-0137
592 Farrell St N	PAUL, MINNESOTA EX E 1.5 FT LOT 7	Alley Sweeping		0.13	71.00	\$9.23	
Maplewood MN 55119-4118	& ALL OF LOT 8 BLK 4	Citywide Street Lighting	;	0.66	71.00	\$46.86	
*1090 WAKEFIELD AVE					_	\$85.91	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$85.91	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$85.91	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree		<u> </u>		<u></u>
1084 Wakefield Ave	PAUL, MINNESOTA LOTS 9 & LOT 10	Alley Sweeping		0.13	74.00	\$9.62	33-27-22-42-0130
St Paul MN 55106-5704	BLK 4	Citywide Street Lighting	;	0.66	74.00	\$48.84	
*1084 WAKEFIELD AVE						\$89.54	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$89.54	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$89.54	
John P Giese	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside		0.42			
Maria L Giese	PAUL, MINNESOTA LOT 13 BLK 4	Alley Sweeping	initial Street	0.13	37.00	\$4.81	33-29-22-42-0140
1072 Wakefield Ave		Citywide Street Lighting	5	0.66	37.00	\$24.42	
St Paul MN 55106-5704						\$44.77	
*1072 WAKEFIELD AVE		*** Owner and Taxpaye	r ***			4 , ,	
*Ward: 7			Total Assessm	nent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 56	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Hlee X Moua Txerlee Moua	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA EX S 80 FT LOTS	Street Sweeping - Comn Street Sweeping - Reside		1.02	22.50 57.50	\$22.95 \$24.15	33-29-22-42-0141	
388 Earl St	14 15 AND LOT 16 BLK 4	Citywide Street Lighting		0.66	80.00	\$52.80		
St Paul MN 55106-6112						\$99.90		
*388 EARL ST		*** Owner and Taxpaye	er ***					
*Ward: 7			Total Assessn	nent:		\$99.90		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$99.90		
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Comn	nercial/Art	1.02			<u> </u>	
729 Edgerton St St Paul MN 55130-4116	PAUL, MINNESOTA N 40 FT OF S 80 FT OF LOTS 14 15 AND LOT 16 BLK 4	Citywide Street Lighting	3	0.66	40.00	\$26.40	30 27 22 12 0112	
*384 EARL ST		*** Owner and Taxpaye	er ***			\$67.20		
*Ward: 7			Total Assessn	nent:		\$67.20		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year		\$0.00			
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$67.20		
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Comn	 nercial/Art				33-29-22-42-0143	
2599 Cleveland Ave	PAUL, MINNESOTA S 40 FT OF LOTS	Alley Sweeping		0.13	115.00	\$14.95	00 2) 22 12 01 10	
St Paul MN 55113-2756	14 15 AND LOT 16 BLK 4	Citywide Street Lighting	3	0.66	40.00	\$26.40		
*380 EARL ST						\$82.15		
*Ward: 7		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$82.15		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$82.15		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 563
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Leuer	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0146
1067 Hudson Rd	PAUL, MINNESOTA LOT 19 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	5	0.66	37.00	\$24.42	
*1067 HUDSON RD *Ward: 7		*** Owner and Taxpaye	T ***		_	\$44.77	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	ıt:		\$44.77	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	antial Strac	0.42			
Andrea M Mrozek David Mrozek	PAUL, MINNESOTA LOT 20 BLK 4	Alley Sweeping	ential Stree	0.13	37.00	\$4.81	33-29-22-42-0147
1069 Hudson Rd		Citywide Street Lighting	Į	0.66	37.00	\$24.42	
St Paul MN 55106-6107		, ,	,		_	\$44.77	
*1069 HUDSON RD		*** Owner and Taxpaye	r ***			ψ11.//	
*Ward: 7			Total Assessme	ent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$44.77	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42		<u> </u>	
1071 Hudson Rd	PAUL, MINNESOTA LOT 21 BLK 4	Alley Sweeping	ential Stree	0.13	37.00	\$4.81	33-29-22-42-0148
St Paul MN 55106-6107		Citywide Street Lighting	Į	0.66	37.00	\$24.42	
*1071 HUDSON RD		, ,	,		_	\$44.77	
*Ward: 7		*** Owner and Taxpaye	r ***			ψ11.//	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$44.77	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 564
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Trust The Path Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0149
15028 Farnham Ave N	PAUL, MINNESOTA LOT 22 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
Hugo MN 55038-9003		Citywide Street Lighting	;	0.66	37.00	\$24.42	
*1075 HUDSON RD					_	\$44.77	
*Ward: 7		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessm	ent:	\$44.77		
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$44.77	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		33-29-22-42-0150
Michael Lee Draz	PAUL, MINNESOTA LOTS 23 & LOT	Alley Sweeping		0.13	74.00	\$9.62	20 23 22 12 0100
1087 Hudson Rd	24 BLK 4	Citywide Street Lighting	;	0.66	74.00	\$48.84	
St Paul MN 55106-6107					_	\$89.54	
*1087 HUDSON RD		*** Owner and Taxpayer	r ***				
*Ward: 7		•	Total Assessment:				
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amount:			\$89.54	
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00		
1089 Hudson Rd	PAUL, MINNESOTA LOT 25 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	33-27-22-42-0131
St Paul MN 55106-6107		Citywide Street Lighting	;	0.66	37.00	\$24.42	
*1089 HUDSON RD						\$44.77	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	ent:	•	\$44.77	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amour	ıt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 565
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
L Property And Investment Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	37.00	\$15.54	33-29-22-42-0152
7408 Colorado Ave N	PAUL, MINNESOTA LOT 26 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
Minneapolis MN 55433-2925		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1093 HUDSON RD						\$44.77	
*Ward: 7		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$44.77	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.77	
David C Gustafson	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 27 BLK 4	Street Sweeping - Resid	lential Stree	0.42	37.00	\$15.54	33-29-22-42-0153
1097 Hudson Rd	FAUL, WINNESUTA LOT 27 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55106-6107		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1097 HUDSON RD		*** 0 1 T	***			\$44.77	
*Ward: 7		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$44.77	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.77	
Fair Housing Llc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	37.00	\$15.54	33-29-22-42-0154
351 Kellogg Blvd E	PAUL, MINNESOTA LOT 28 BLK 4	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55101-1411		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1101 HUDSON RD		*** Owner and Taxpayo	ar ***			\$44.77	
*Ward: 7 *Pending as of: 8/21/2019		Owner and Taxpayo					
1 chung as 01. 6/21/2019			Total Assessi			\$44.77 \$0.00	
			This Payment:				
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 566	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID	
Tarja Anderson 1113 Hudson Rd St Paul MN 55106-6107	H. F. SCHWABE'S ADDITION TO ST. PAUL, MINNESOTA LOT 31 BLK 4	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08	33-29-22-42-0157	
*1113 HUDSON RD *Ward: 7		*** Owner and Taxpayer	***		<u> </u>	\$45.98		
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$45.98		
		•	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
		(Current Year Int	erest:		\$0.00		
		1	Payoff Amount:	1		\$45.98		
	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resider	ential Stree	0.42	40.00	\$16.80	33-29-22-42-0159	
1116 Euclid St	PAUL, MINNESOTA LOT 1 BLK 2	Alley Sweeping		0.13	83.00	\$10.79		
St Paul MN 55106-5737		Citywide Street Lighting		0.66	40.00	\$26.40		
*1116 EUCLID ST					_	\$53.99		
*Ward: 7		*** Owner and Taxpayer	er ***					
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$53.99		
						\$0.00		
						\$0.00		
		•	Current Year Interest: Payoff Amount:			\$0.00		
		1				\$53.99		
Jaclynn Trantanella	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00		33-29-22-42-0160	
1112 Euclid St	PAUL, MINNESOTA LOT 2 BLK 2	Alley Sweeping		0.13	38.00	\$4.94	00 27 22 12 0100	
St Paul MN 55106-5737		Citywide Street Lighting		0.66	38.00	\$25.08		
*1114 EUCLID ST						\$45.98		
*Ward: 7		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		-	Total Assessmen	ıt:		\$45.98		
		•	This Payment:			\$0.00		
		(Current Year Pri	ncipal:		\$0.00		
			Current Year Int			\$0.00		
]	Payoff Amount:	:		\$45.98		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	·		Assmt: 190025	Manager: LM	Page 568
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Del Co Limited Partnership	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0180
Po Box 17122	PAUL, MINNESOTA LOT 10 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55117-0122		Citywide Street Lighting		0.66	37.00	\$24.42	
*1084 EUCLID ST						\$44.77	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessmen	nt:	-	\$44.77	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	terest:		\$0.00	
			Payoff Amount:	:		\$44.77	
American Medical Research Inc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-42-0181
105 Lakeland Shores Rd	PAUL, MINNESOTA LOT 11 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	
Lakeland MN 55043-9601		Citywide Street Lighting		0.66	37.00	\$24.42	
*1082 EUCLID ST						\$44.77	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		Total Assessment:				\$44.77	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			:		\$44.77		
		. — — — — —					
City Of St Paul	BRIDGECREEK SENIOR PLACE LOT 2	Street Sweeping - Reside	ential Stree	0.42	218.00	\$91.56	33-29-22-42-0183
25 4th St W #1100	BLK 1	Alley Sweeping		0.13	40.00	\$5.20	***EXEMPT***
St Paul MN 55102-1623		Citywide Street Lighting		0.66	218.00	\$143.88	
*1145 HUDSON RD						\$240.64	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer					
Fending as 61: 8/21/2019			Total Assessment:			\$240.64	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		Payoff Amount:				\$240.64	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 569
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	BRIDGECREEK SENIOR PLACE LOT 1	Street Sweeping - Resid	ential Stree	0.42	142.00	\$59.64	33-29-22-42-0184
25 4th St W #1100	BLK 2	Alley Sweeping		0.13	126.00	\$16.38	***EXEMPT***
St Paul MN 55102-1623		Citywide Street Lighting	g	0.66	142.00	\$93.72	
*1122 EUCLID ST *Ward: 7		*** Owner and Taxpaye	er ***			\$169.74	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$169.74	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$169.74	
Morrow Partners Inc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid	– – – – ential Stree				33-29-22-42-0185
Po Box 836	PAUL, MINNESOTA LOT 11 BLK 4	Alley Sweeping	citiai stree	0.13	37.00	\$4.81	33-29-22-42-0185
Lake Elmo MN 55042-0436		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1080 WAKEFIELD AVE					_	\$44.77	
*Ward: 7		*** Owner and Taxpayer ***				ψ,,	
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Principal:		\$0.00		
		Current Year Interest:		Interest:	\$0.00		
			Payoff Amount:			\$44.77	
Morrow Partners Inc	H. F. SCHWABE'S ADDITION TO ST.	Street Sweeping - Resid					
Po Box 836	PAUL, MINNESOTA LOT 12 BLK 4	Alley Sweeping Resid	citiai Stree	0.13	37.00	\$4.81	33-29-22-42-0186
Lake Elmo MN 55042-0436		Citywide Street Lighting	g	0.66	37.00	\$24.42	
*1076 WAKEFIELD AVE					_	\$44.77	
*Ward: 7		*** Owner and Taxpaye	er ***			Ψ1,	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$44.77	
			This Payment	::		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 570
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pedro J Cruz	LARKIN'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid		0.42	120.00	\$50.40	33-29-22-43-0001
1190 Pacific St	AND 2, BLOCK 30, SUBURBAN HILLS ADDITION TO ST. PAUL LOTS 4, 5 &	Citywide Street Lightin	g	0.66	120.00	\$79.20	
St Paul MN 55106-6421	LOT 6 BLK 2	*** 0 1.T	***			\$129.60	
*1190 PACIFIC ST		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:		\$129.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$129.60	
	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree			\$21.00	<u></u>
1162 Pacific St	MINN. W 1/2 OF LOT 2 AND EX W 10	Alley Sweeping		0.13	50.00	\$6.50	33-27-22-43-0003
St Paul MN 55106-6421	FT LOT 3 BLK 2	Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1162 PACIFIC ST					_	\$60.50	
*Ward: 7		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year Interest:				
		Payoff Amount:				\$60.50	
	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid				<u>\$21.00</u>	
John A Weegman	MINN. W 10 FT OF LOT 3 AND ALL OF	Alley Sweeping	ential Stree	0.12	50.00	\$6.50	33-29-22-43-0000
1156 Pacific St	LOT 4 BLK 2	Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55106-6421			-		=	\$60.50	
*1156 PACIFIC ST		*** Owner and Taxpay	er ***			ψου.50	
*Ward: 7			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 571
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barbara J Plumley	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-22-43-0008
1144 Pacific St	6	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55106-6421		Citywide Street Lighting		0.66	45.00	\$29.70	
*1144 PACIFIC ST		*** Owner and Taxpayer	r ***			\$54.45	
*Ward: 7 *Pending as of: 8/21/2019		-					
Pending as of: 8/21/2019			Total Assessme	\$54.45			
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$54.45	
	F. KNAUFT'S PACIFIC ADDITION LOT	Street Sweeping - Reside	ential Stree	0.42			33-29-22-43-0009
7339 148th Ln Nw	5	Alley Sweeping		0.13	45.00	\$5.85	33-27-22-43-0007
Ramsey MN 55303-4897		Citywide Street Lighting		0.66	45.00	\$29.70	
*1140 PACIFIC ST						\$54.45	
*Ward: 7		*** Owner and Taxpayer	r ***			**	
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$54.45	
		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		•	Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$54.45	
			- 				
Jeffrey W Hintz	F. KNAUFT'S PACIFIC ADDITION LOT 3	Street Sweeping - Resider	ential Stree	0.42 0.13	45.00 45.00	\$18.90 \$5.85	33-29-22-43-0011
1132 Pacific St		Alley Sweeping Citywide Street Lighting		0.13	45.00	\$3.83 \$29.70	
St Paul MN 55106-6421		Citywide Street Lighting		0.00	43.00		
*1132 PACIFIC ST		*** Owner and Taxpayer	***			\$54.45	
*Ward: 7		- Owner and Taxpayer	r ***		<u>-</u>		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$54.45	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amount	t:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 574
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Cornish	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0023
1163 Mclean Ave	MINN. LOT 10 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6414		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1163 MCLEAN AVE *Ward: 7		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assessm	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
Louis P Schmitt	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0024
Patricia L Schmitt	MINN. LOT 11 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1169 Mclean Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-6414						\$48.40	
*1169 MCLEAN AVE		*** Owner and Taxpaye	er *** 				
*Ward: 7			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year			\$0.00	
		Payoff Amount:				\$48.40	
	VIDIOS ADDITION TO OT BALL	Stroot Syvenille D 11				<u> </u>	
Chue Yang	KING'S ADDITION TO ST. PAUL, MINN. LOT 12 BLK 2	Street Sweeping - Resid Alley Sweeping	ential Stree	0.42 0.13	37.00 37.00	\$15.54 \$4.81	33-29-22-43-0025
Yia L Yang 6783 Primrose Ct S		Citywide Street Lighting	OT.	0.13	37.00	\$24.42	
		City wide Street Eighting	5	0.00	=	<u> </u>	
Cottage Grove MN 55016-1725 *1173 MCLEAN AVE		*** Owner and Taxpaye	er ***			\$44.77	
*Ward: 7		1 7			-	PAA 77	
*Pending as of: 8/21/2019			Total Assessm			\$44.77 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$44.77	
			ajon Amou			Ψ-Τ•//	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	,		Assmt: 190025	Manager: LM	Page 575	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Patricia M Scherz 1177 Mclean Ave St Paul MN 55106-6414	SECTION 33 TOWN 29 RANGE 22 A STRIP OF LAND 60 FT WIDE BOUNDED ON N BY A L 138 FT S OF AND PAR WITH S L OF PACIFIC ST ON	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	60.00 10.00 60.00	\$25.20 \$1.30 \$39.60	33-29-22-43-0026	
*1177 MCLEAN AVE *Ward: 7	E BY SCHORRS SUBD ON S BY MCLEAN AVE AND ON W BY KINGS	*** Owner and Taxpayo	er ***		_	\$66.10		
*Pending as of: 8/21/2019			Total Assessi This Payment Current Year	t: Principal:		\$66.10 \$0.00 \$0.00		
			Current Year Interest: Payoff Amount:			\$0.00 \$66.10		
Kurt Michael Errickson	SCHORR'S SUBDIVISION LOT 7	Street Sweeping - Resid		0.42	50.00	\$21.00	33-29-22-43-0027	
Cathlyn E Garrett 1183 Mclean Ave		Citywide Street Lighting			50.00	\$33.00 \$54.00		
St Paul MN 55106-6414 *1183 MCLEAN AVE		*** Owner and Taxpaye	er *** 					
*Ward: 7			Total Assessi		\$54.00			
*Pending as of: 8/21/2019			This Paymen Current Year		\$0.00 \$0.00			
			Current Year	-	\$0.00			
			Payoff Amou			\$54.00		
George Hrynewych	SECTION 33 TOWN 29 RANGE 22 A	Street Sweeping - Resid	ential Stree				33-29-22-43-0028	
Mary Hrynewych	STRIP OF LAND 60 FT WIDE BOUNDED ON N BY MCLEAN AVE	Citywide Street Lighting	g	0.66	45.00	\$29.70	00 27 22 10 0020	
1178 Mclean Ave St Paul MN 55106-6415	ON E AND S BY SUBURBAN HILLS AND ON W BY KINGS ADD TO ST	*** Owner and Taxpayo	nyer ***		_	\$48.60		
*1178 MCLEAN AVE	PAUL MINN BEING PART OF SW 1/4		Total Assessment: This Payment:		-	\$48.60		
*Ward: 7						\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.60		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 576
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sarah E Johnson	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree	0.42	37.00	\$15.54	33-29-22-43-0029
Paul M Johnson	MINN. N 1/2 OF VAC ALLEY ADJ AND LOT 1 BLK 3	Citywide Street Lightin	ng	0.66	37.00	\$24.42	
1172 Mclean Ave	201122117				_	\$39.96	
St Paul MN 55106-6415		*** Owner and Taxpay	/er ***				
*1172 MCLEAN AVE			Total Assessr	ment:		\$39.96	
*Ward: 7			This Payment	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$39.96	
Sovanny Chhem Lim	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	dential Stree				33-29-22-43-0030
1166 Mcclean Ave	MINN. N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lightin	ng	0.66	40.00	\$26.40	20 27 22 10 0000
St Paul MN 55106-6415	LOT 2 BLK 3				_	\$43.20	
*1166 MCLEAN AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessr	ment:	_	\$43.20	
*Pending as of: 8/21/2019			This Payment	\$0.00			
			Current Year	\$0.00			
		Current Year Interest: Payoff Amount:				\$0.00	
						\$43.20	
	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	— — — — dential Stree				33-29-22-43-0032
1156 Mclean Ave	MINN. N 1/2 OF VAC ALLEY ADJ AND	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-22-43-0032
St Paul MN 55106-6416	LOT 4 BLK 3				_	\$43.20	
*1156 MCLEAN AVE		*** Owner and Taxpay	/er ***				
*Ward: 7			Total Assessr	ment:	-	\$43.20	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 577
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John P Osborne	MCLEANS RESERVATION EX WLY	Street Sweeping - Resi		0.42	78.00	\$32.76	33-29-22-43-0035
Elizabeth Osborne	QUADRANGULAR PART BEING 194 8/10 FT ON N L AND 195 77/100 FT	Citywide Street Lightin	ng	0.66	78.00	\$51.48	
13000 44th Ave N Plymouth MN 55442-2607	ON S L THE N 100 FT OF PART W OF KINGS ADD S OF MCLEAN AVE AND E OF FRANK ST	*** Owner and Taxpay	yer ***		_	\$84.24	
*1142 MCLEAN AVE	Dollidaxsi		Total Assessm	ent:		\$84.24	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$84.24	
	MCLEANS RESERVATION BEG ON S L	Street Sweeping - Resi	dential Streε	0.42	38.00		33-29-22-43-0036
1138 Mclean Ave	OF MCLEAN AVE 156 58/100 FT E	Citywide Street Lightin		0.66	38.00	\$25.08	20 27 22 10 0000
St Paul MN 55106-6415	FROM E L OF FRANK ST TH S 100 FT TO PT 157 44/100 FT E FROM SD E ST					\$41.04	
*1138 MCLEAN AVE *Ward: 7	L TH E 38 33/100 FT TH N 100 FT TO S L OF SD AVE TH W 38 22/100 FT TO	*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assessm			\$41.04	
1 chang as of. 6/21/2017			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$41.04	
Michael J Schwantes	MCLEANS RESERVATION BEG ON S L	Street Sweeping - Resi	dential Stree	0.42			33-29-22-43-0037
Daisy Chavez	OF MCLEAN AVE 108 36/100 FT E	Citywide Street Lightin	ng	0.66	48.00	\$31.68	
1134 Mclean Ave	FROM E L OF FRANK ST TH S 100 FT TO PT 109 11/100 FT E FROM SD E ST					\$51.84	
St Paul MN 55106-6415	L TH E 48 33/100 FT TH N 100 FT TO S	*** Owner and Taxpay	yer ***				
*1134 MCLEAN AVE	L OF SD AVE TH W 48 22/100 FT TO		Total Assessm	ent:		\$51.84	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour	ıt:		\$51.84	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSI Resolution #:	P Assmt: 19	00025 Manager: LM	Page 578
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate Quant	tity Charge Amts	Property ID
Terin Meyers	MCLEANS RESERVATION BEG AT SE	Street Sweeping - Reside			.00 \$29.40	33-29-22-43-0039
Deanna Meyers	COR OF MCLEAN AVE AND FRANK ST TH E ON S L OF SD AVE 4O 36/100	Citywide Street Lighting	(0.66 70	.00 \$46.20	
1120 Mclean Ave	FT TH S 100 FT TH W PAR TO S L OF				\$75.60	
St Paul MN 55106-6415	SD AVE 41 11/100 FT TH N 100 FT TO BEG	*** Owner and Taxpayer	. ***			
*1120 MCLEAN AVE		,	Total Assessment:		\$75.60	
*Ward: 7		,	This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principa		\$0.00	
			Current Year Interest	:	\$0.00	
]	Payoff Amount:		\$75.60	
Mary L Lawrence Tr	BROUGHER'S SUBDIVISION B LOT 4	Street Sweeping - Reside	ntial Stree (0.42 — — 55.	.00 \$23.10	33-29-22-43-0042
Steven R Lawrence Tr		Citywide Street Lighting	(0.66 55	.00 \$36.30	
1139 Suburban Ave					\$59.40	
St Paul MN 55106-6424		*** Owner and Taxpayer	. ***			
*1139 SUBURBAN AVE		-	Total Assessment:		\$59.40	
*Ward: 7		,	This Payment:		\$0.00	
*Pending as of: 8/21/2019		•	Current Year Principa	al:	\$0.00	
		(Current Year Interest	:	\$0.00	
]	Payoff Amount:		\$59.40	
Glen E Vanguilder	BROUGHER'S SUBDIVISION B LOT 5	Street Sweeping - Reside	ntial Stree (<u></u>	.00 \$23.10	33-29-22-43-0043
Kathleen Vanguilder		Citywide Street Lighting	(0.66 55.	.00 \$36.30	20 23 22 10 00 10
2578 South Ave E					\$59.40	
St Paul MN 55109-3309		*** Owner and Taxpayer	. ***			
*1145 SUBURBAN AVE		,	Total Assessment:	_	\$59.40	
*Ward: 7			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principa	al:	\$0.00	
		•	Current Year Interest	:	\$0.00	
		1	Payoff Amount:		\$59.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	, ,	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 579
Owner or Taxpayer	Property Description	Item Description	Ţ	Jnit Rate	Quantity	Charge Amts	Property ID
Sarah E Johnson	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Residen	ntial Stree	0.42	37.00	\$15.54	33-29-22-43-0049
Paul M Johnson	MINN. S 1/2 OF VAC ALLEY ADJ AND LOT 12 BLK 3	Citywide Street Lighting		0.66	37.00	\$24.42	
1172 Mclean Ave						\$39.96	
St Paul MN 55106-6415		*** Owner and Taxpayer	***				
*1172 MCLEAN AVE		T	Total Assessmen	nt:		\$39.96	
*Ward: 7		T	This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	: :		\$39.96	
Kajsa R Jones	SUBURBAN HILLS SUBJ TO & WITH	Street Sweeping - Comme	— — —	——————————————————————————————————————			33-29-22-43-0051
1185 Burns Ave	ESMTS; THE FOL; E1/2 OF S 136.5 FT	Citywide Street Lighting		0.66	63.00	\$41.58	00 27 22 10 0001
St Paul MN 55106-6710	OF LOT 8 BLK 30				_	\$105.84	
*1185 BURNS AVE		*** Owner and Taxpayer	***				
*Ward: 7		T	Total Assessmen	nt:		\$105.84	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	incipal:		\$0.00	
			Current Year Int			\$0.00	
		P	Payoff Amount	i :		\$105.84	
	SUBURBAN HILLS EX E 84 FT THE N	Street Sweeping - Residen	 ntial Stree				33-29-22-43-0054
1160 Suburban Ave	155 FT OF LOT 9 BLK 30	Citywide Street Lighting		0.66	41.00	\$27.06	33-27-22-43-0034
St Paul MN 55106-6425						\$44.28	
*1160 SUBURBAN AVE		*** Owner and Taxpayer	***				
*Ward: 7			Total Assessmen	nt:	-	\$44.28	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		P	Payoff Amount	:		\$44.28	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 580
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dao Thao 3816 Prairie Rose Way	SUBURBAN HILLS W 1/3 OF N 1/2 OF LOT 10 BLK 30	Street Sweeping - Reside Citywide Street Lighting		0.42	42.00 42.00	\$17.64 \$27.72	33-29-22-43-0059
Burnsville MN 55337-4467 *1148 SUBURBAN AVE		*** Owner and Taxpayer	r ***			\$45.36	
*Ward: 7		-	Total Assessme	ent:	-	\$45.36	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
]	Payoff Amoun	ıt:		\$45.36	
	SUBURBAN HILLS SUBJ TO RD ESMT	Street Sweeping - Reside	ential Stree	0.42			33-29-22-43-0062
Melissa A Day Williams	& EX S 136.5 FT; THE W 60 FT OF E 105 FT OF LOT 11 BLK 30	Citywide Street Lighting		0.66	60.00	\$39.60	00 27 22 10 0002
1138 Suburban Ave	11 01 201 11 221 30					\$64.80	
St Paul MN 55106-6425		*** Owner and Taxpayer	r ***				
*1138 SUBURBAN AVE		;	Total Assessme	ent:		\$64.80	
*Ward: 7		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$64.80	
Nicholas R Powley	SUBURBAN HILLS EX E 85 FT; THE S	Street Sweeping - Comm	ercial/Art	1.02			33-29-22-43-0064
1137 Burns Ave	136.5 FT OF LOT 11 BLK 30	Citywide Street Lighting		0.66	40.00	\$26.40	33-29-22-43-0004
St Paul MN 55106-6710		,			=	\$67.20	
*1137 BURNS AVE		*** Owner and Taxpayer	r ***			ψ07.20	
*Ward: 7		-	Total Assessme	ent:	_	\$67.20	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 581
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert H Fitzgerald Trustee Victoria L Fitzgerald Trustee	SUBURBAN HILLS SUBJ TO RD; EX THE S 136.5 FT & EX THE E 105 FT; LOT 11 ALSO THE E 40 FT OF N 163 FT OF	Street Sweeping - Reside Citywide Street Lighting		0.42	60.00 60.00	\$25.20 \$39.60	33-29-22-43-0066
1132 Suburban Ave St Paul MN 55106-6425	LOT 12 BLK 30	*** Owner and Taxpaye	r ***			\$64.80	
*1132 SUBURBAN AVE			Total Assessr	nent:		\$64.80	
*Ward: 7			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$64.80	
	CUDIDDAN HILLS CUDI TO FORT THE	Street Sweeping - Reside					
Della J Noll 270 Frank St	SUBURBAN HILLS SUBJ TO ESMT THE N 153 FT OF PART OF LOT 13 E OF	Citywide Street Lighting		0.42	129.50	\$34.39 \$85.47	33-29-22-43-0067
270 Frank St St Paul MN 55106-6405	FRANK ST AND W 85 FT OF N 153 FT	City wide Street Eighting	•	0.00	=		
*270 FRANK ST	OF LOT 12 BLK 30	*** Owner and Taxpaye	er ***			\$139.86	
*Ward: 7			Total Assessr	nent:		\$139.86	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$139.86	
	SUBURBAN HILLS S 150 FT OF PART		nercial/Art		30.50		<u> </u>
Taylor R Moradian	OF LOT 13 E OF FRANK ST AND S 150	Street Sweeping - Reside		0.42	75.00	\$31.50	33-27-22-43-0007
1123 Burns Ave	FT OF W 40 FT OF LOT 12 BLK 30	Citywide Street Lighting	5	0.66	105.50	\$69.63	
St Paul MN 55106-6710						\$132.24	
*1123 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessr	nent:		\$132.24	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$132.24	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 582
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christina Capecchi	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	84.00	\$35.28	33-29-22-43-0070
C/O Ries	BLKS. 2 ETC LOT 1 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
8124 Clifford Cir		Citywide Street Lighting		0.66	84.00	\$55.44	
Inver Grove Heights MN 55076-4571						\$95.92	
*1116 PACIFIC ST		*** Owner and Taxpayer	r ***				
*Ward: 7		,	Total Assessme	ent:		\$95.92	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	t:		\$95.92	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			<u> 33-29-22-43-0071</u>
1114 Pacific St	BLKS. 2 ETC LOT 2 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	33-29-22-43-00/1
St Paul MN 55106-6420		Citywide Street Lighting		0.66	40.00	\$26.40	
*1114 PACIFIC ST						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$48.40	
		,	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
		1	Payoff Amoun	it:		\$48.40	
		-					
Kojo K Cheatham	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 3 BLK 8	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0072
1108 Pacific St	BLRS. ZEICLOI 3 BLR 6	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6420		Citywide Street Lighting		0.66	40.00	\$26.40	
*1108 PACIFIC ST		*** 0 1 7	***			\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year Ir			\$0.00	
]	Payoff Amoun	it:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 583
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Syrstad Properties Plus Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0073
4994 Shady Trail St	BLKS. 2 ETC LOT 4 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
Simi Valley CA 93063-0217		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1104 PACIFIC ST *Ward: 7		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessn	nent·		\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.40	
Jennifer L Langer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0074
Richard J Vanguilder	BLKS. 2 ETC LOT 5 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
1102 Pacific St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55106-6420						\$48.40	
*1102 PACIFIC ST		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Reid Nelson	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOTS 6 AND LOT 7 BLK	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-43-0075
1874 Maryland Ave E	8	Alley Sweeping	_	0.13	80.00	\$10.40	
St Paul MN 55119-4816		Citywide Street Lighting	5	0.66	80.00	\$52.80	
*1098 PACIFIC ST		*** 0 1 T	***			\$96.80	
*Ward: 7		*** Owner and Taxpaye	er ***		_		
*Pending as of: 8/21/2019			Total Assessn	ment:		\$96.80	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$96.80	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 584
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard H Wanschura	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0076
1088 Pacific St	BLKS. 2 ETC LOT 8 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6420		Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
*1088 PACIFIC ST						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside			54.00	<u> </u>	
Blia Julie Lee 1076 Pacific St	BLKS. 2 ETC EX W 12 FT LOT 11 AND	Alley Sweeping	ential Street	0.42	54.00	\$7.02	33-29-22-43-0078
St Paul MN 55106-6420	EX E 14 FT LOT 10 BLK 8	Citywide Street Lighting	ŗ	0.66	54.00	\$35.64	
*1076 PACIFIC ST		eny mae saeet Eignung	,	0.00	=	\$65.34	
*Ward: 7		*** Owner and Taxpaye	r ***			\$03.34	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$65.34	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$65.34	
Quintin L Koger Kidd	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				
Robyn L Koger Kidd	BLKS. 2 ETC LOTS 13 & LOT 14 BLK 8	Alley Sweeping	ciitiai Sticc	0.42	80.00	\$10.40	33-29-22-43-0080
1064 Pacific St		Citywide Street Lighting	ŗ	0.66	80.00	\$52.80	
St Paul MN 55106-6420		, ,	,		_	\$96.80	
*1064 PACIFIC ST		*** Owner and Taxpaye	r ***			\$90.80	
*Ward: 7			Total Assessr	nent:		\$96.80	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$96.80	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:)19SMSP #:	Assmt: 190025	Manager: LM	Page 586
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Luke C Yang	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resi	idential Stree	0.42	60.00	\$25.20	33-29-22-43-0085
Houa Vue	BLKS. 2 ETC E 1/2 OF LOT 18 AND ALL OF LOT 19 BLK 8	Alley Sweeping		0.13	60.00	\$7.80	
1075 Mclean Ave	ALL OF LOT 19 BLK 8	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-6443						\$72.60	
*1075 MCLEAN AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	ment:		\$72.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$72.60	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resi	idential Stree				33-29-22-43-0086
Samantha J Larson	BLKS. 2 ETC LOT 20 BLK 8	Alley Sweeping	dential Sirec	0.13	40.00	\$5.20	33-29-22-43-0086
1079 Mclean Ave		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-6443		, ,	C			\$48.40	
*1079 MCLEAN AVE		*** Owner and Taxpay	yer ***			ψ+0.+0	
*Ward: 7		Total Assessment:			-	\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			r Principal:		\$0.00		
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	DD WEIG DE ADD ANGEN ENT OF	Skeed Secondary Basis					
Julie E Strothman	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 21 BLK 8	Street Sweeping - Resi Alley Sweeping	idential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-22-43-0087
1081 Mclean Ave		Citywide Street Lightin	na	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55106-6443		Citywide Street Lightin	ng	0.00	40.00	<u> </u>	
*1081 MCLEAN AVE *Ward: 7		*** Owner and Taxpa	ver ***			\$48.40	
*Pending as of: 8/21/2019		and tanpa,	Total Assess	······································	-	\$48.40	
			This Paymer			\$48.40 \$0.00	
			-				
				•			
			Current Year Current Year Payoff Amo	r Interest:		\$0.00 \$0.00 \$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 19002	5 Manager: LM	Page 5
Owner or Taxpayer	Property Description	Item Description	Unit Ra	te Quantity	Charge Amts	Property ID
Tim Parmer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resident	tial Streε 0.	42 — — 40.00	\$16.80	33-29-22-43-0088
1083 Mclean Ave	BLKS. 2 ETC LOT 22 BLK 8	Alley Sweeping	0.	13 40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	0.	66 40.00	\$26.40	
*1083 MCLEAN AVE *Ward: 7		*** Owner and Taxpayer *	***		\$48.40	
*Pending as of: 8/21/2019		To	otal Assessment:	<u> </u>	\$48.40	
		T	his Payment:		\$0.00	
		C	urrent Year Principal	1	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resident	tial Stree 0.	$\frac{1}{42} - \frac{1}{40.00}$		
1099 Mclean Ave	BLKS. 2 ETC LOT 26 BLK 8	Alley Sweeping		13 40.00	\$5.20	33-23-22-43-0071
St Paul MN 55106-6443		Citywide Street Lighting	0.	66 40.00	\$26.40	
*1099 MCLEAN AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer *	***		ψ10.10	
*Pending as of: 8/21/2019		To	otal Assessment:	-	\$48.40	
		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	
Keith A Hanson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resident	tial Stree 0	$\frac{1}{42} - \frac{1}{40.00}$		
1103 Mclean Ave	BLKS. 2 ETC LOT 27 BLK 8	Alley Sweeping Resident		13 40.00	\$5.20	33-47-443-UU94
St Paul MN 55106-6443		Citywide Street Lighting		66 40.00	\$26.40	
*1103 MCLEAN AVE					\$48.40	
*Ward: 7		*** Owner and Taxpayer *	***		υτ.στψ	
*Pending as of: 8/21/2019		Te	otal Assessment:	-	\$48.40	
		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 588
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Keith Hanson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0093
1103 Mclean Ave	BLKS. 2 ETC LOT 28 BLK 8	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6443		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1107 MCLEAN AVE					_	\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Lora Lor Vang	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-43-0098
1100 Mclean Ave	BLKS. 2 ETC LOTS 4 AND LOT 5 BLK	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55106-6413	9	Citywide Street Lighting		0.66	80.00	\$52.80	
*1100 MCLEAN AVE					_	\$96.80	
*Ward: 7		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$96.80	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$96.80	
Catherine Foster	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0099
1098 Mclean Ave	BLKS. 2 ETC LOT 6 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6413		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1098 MCLEAN AVE						\$48.40	
*Ward: 7		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:		\$0.00		
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 58
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig S Rogers	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-22-43-0100
Krisa K Rogers	BLKS. 2 ETC LOTS 7 AND LOT 8 BLK 9	Alley Sweeping		0.13	80.00	\$10.40	
1092 Mclean Ave		Citywide Street Lighting	5	0.66	80.00	\$52.80	
St Paul MN 55106-6413						\$96.80	
*1090 MCLEAN AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessn	nent:	-	\$96.80	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$96.80	
Sarah Burdi	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree			<u>\$25.20</u>	
Nicholas Sauser-Monnig	BLKS. 2 ETC E 1/2 OF LOT 12 AND	Alley Sweeping	ential Stree	0.12	60.00	\$7.80	33-29-22-43-0102
1078 Mclean Ave	ALL OF LOT 11 BLK 9	Citywide Street Lighting	Ţ	0.66	60.00	\$39.60	
St Paul MN 55106-6413		, ,	,		=	\$72.60	
*1078 MCLEAN AVE		*** Owner and Taxpaye	er ***			\$72.00	
*Ward: 7			Total Assessn	nent:		\$72.60	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$72.60	
Hooyo Huno Housing Llc	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	60.00	\$25.20	33-29-22-43-0103
C/O Ayan Askar	BLKS. 2 ETC W 1/2 OF LOT 12 & ALL	Alley Sweeping		0.13	60.00	\$7.80	
1550 Larpenteur Ave W Apt 113	OF LOT 13 BLK 9	Citywide Street Lighting	5	0.66	60.00	\$39.60	
Falcon Heights MN 55113-6363						\$72.60	
*1070 MCLEAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$72.60	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$72.60	

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Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn L Driscoll 1064 Mclean Ave St Paul MN 55106-6413	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 14 BLK 9	Street Sweeping - Residenti Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-43-0104
*1064 MCLEAN AVE *Ward: 7		*** Owner and Taxpayer **	**	_	\$48.40	
*Pending as of: 8/21/2019		Th	tal Assessment:		\$48.40 \$0.00	
		Cu	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$48.40	
William R Simenson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commerce			\$52.02	33-29-22-43-0105
1062 Mclean Ave	BLKS. 2 ETC LOT 15 BLK 9	Street Sweeping - Residenti		20.00	\$8.40	
St Paul MN 55106-6413		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 71.00	\$5.20 \$46.86	
*1062 MCLEAN AVE		City wide Street Eighting	0.00	, i.oo	\$112.48	
*Ward: 7 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**		\$112.40	
		Th	tal Assessment:	\$112.48 \$0.00		
			rrent Year Principal: rrent Year Interest:	\$0.00		
			yoff Amount:		\$0.00 \$112.48	
Jacob M Dorer	DRAKE'S REARRANGEMENT OF	Street Sweeping - Commerc		49.00	\$49.98	33-29-22-43-0106
Jenifer J Oleary	BLKS. 2 ETC LOTS 16 AND LOT 17 BLK 9	Street Sweeping - Residenti		40.00	\$16.80	
988 Mclean Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	80.00 89.00	\$10.40 \$58.74	
St Paul MN 55106-6313		City wide Street Lighting	0.00	=		
*290 EARL ST *Ward: 7		*** Owner and Taxpayer **	**		\$135.92	
*Pending as of: 8/21/2019		To	tal Assessment:	-	\$135.92	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$135.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 591
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	33-29-22-43-0109
Attn: Comptroller	BLKS. 2 ETC LOT 20 BLK 9	Alley Sweeping		0.13	20.00	\$2.60	
555 Wabasha St N Ste 400		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55102-1602						\$45.80	
*1075 SUBURBAN AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	sment:	-	\$45.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$45.80	
		 					
Namrata E Ceisel	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 24 BLK 9	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-22-43-0112
1093 Suburban Ave	BENGI PENGENT PRESERVA	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55106-6423		*** 0 1 T	ale ale ale			\$43.20	
*1093 SUBURBAN AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	•		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$43.20	
	DD AVEST DE ADD ANCEMENT OF	Street Sweeping - Resi					
Spencer W Perron	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 25 BLK 9	Citywide Street Lightin		0.42	40.00	\$16.80 \$26.40	33-29-22-43-0113
1709 Chapala St Apt 5 Santa Barbara CA 93101-2960		City wide Succi Lightin	ng	0.00	+0.00 =		
*1097 SUBURBAN AVE		*** Owner and Taxpay	yer ***			\$43.20	
*Ward: 7			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nick K Pnewski Kara K Nygaard	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC LOT 27 BLK 9	Street Sweeping - Residence Citywide Street Lighting		0.42 0.66	40.00 40.00	\$16.80 \$26.40	33-29-22-43-0115
1103 Suburban Ave St Paul MN 55106-6423		*** Owner and Taxpaye	/er ***		\$43.20		
*1103 SUBURBAN AVE			Total Assessm	nent:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$43.20	
Jeanne Christine Sorell	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resident	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0116
Henry Paul Sorell Demars Iv	BLKS. 2 ETC LOT 28 BLK 9	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1107 Suburban Ave						\$43.20	
St Paul MN 55106-6423		*** Owner and Taxpaye	er ***				
*1107 SUBURBAN AVE			Total Assessm	nent:		\$43.20	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$43.20	
Ross A Johnson	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resident	ential Stree	0.42	70.00	\$29.40	33-29-22-43-0118
1115 Suburban Ave	BLKS. 2 ETC LOT 30 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55106-6423		Citywide Street Lighting	g	0.66	70.00	\$46.20	
*1115 SUBURBAN AVE *Ward: 7		*** Owner and Taxpaye	er ***			\$80.80	
*Pending as of: 8/21/2019			Total Assessm	nent:	_	\$80.80	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$80.80	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 593
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew H Ryder	SUBURBAN HILLS PART OF LOT 13 S	Street Sweeping - Reside		0.42	87.00	\$36.54	33-29-22-43-0119
Kathleen P Oconnor	OF SUBURBAN AVE W OF FRANK ST AND N OF ALLEY OPENED ACROSS	Citywide Street Lighting	5	0.66	87.00	\$57.42	
1116 Suburban Ave	SD LOT 13 BLK 30					\$93.96	
St Paul MN 55106-6422		*** Owner and Taxpayer	r ***		_		
*1116 SUBURBAN AVE			Total Assessme	ent:		\$93.96	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$93.96	
	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Reside	ential Stree	0.42			33-29-22-43-0121
569 Dale St N	LOT 2	Citywide Street Lighting		0.66	42.00	\$27.72	33-27-22-43-0121
St Paul MN 55103-1917					_	\$45.36	
*1106 SUBURBAN AVE		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessme	ent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$45.36	
	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Reside	– — — — ential Strec	0.42			33-29-22-43-0124
1096 Suburban Ave	LOT 5	Citywide Street Lighting		0.66	42.00	\$27.72	33-27-22-43-0124
St Paul MN 55106-6422					_	\$45.36	
*1096 SUBURBAN AVE		*** Owner and Taxpayer	r ***			¥ 15 15 1	
*Ward: 7		•	Total Assessme	ent:		\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michele Chouinard	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Resid		0.42	42.00	\$17.64	33-29-22-43-0125
1092 Suburban Ave	LOT 6	Citywide Street Lightin	ng	0.66	42.00	\$27.72	
St Paul MN 55106-6422						\$45.36	
*1092 SUBURBAN AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessr	nent:		\$45.36	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.36	
	SUBURBAN HILLS EX N 30 FT FOR	Street Sweeping - Resid	 dential Streε				33-29-22-43-0127
1082 Suburban Ave	AVE AND EX S 128 50/100 FT THE W 65 FT OF LOT 16 BLK 30	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55106-6422	0311 Of EO1 10 BER 30				_	\$64.80	
*1082 SUBURBAN AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assessr	nent:		\$64.80	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$64.80	
	SUBURBAN HILLS SUBJ TO AVE THE	Street Sweeping - Resid	dential Stree				<u> </u>
1072 Suburban Ave	W 1/2 OF E 2/3 OF N 174 5/10 FT OF	Citywide Street Lightir		0.66	42.00	\$27.72	33-27-22-43-0127
St Paul MN 55106-6422	LOT 17 BLK 30				_	\$45.36	
*1072 SUBURBAN AVE		*** Owner and Taxpay	yer ***			*	
*Ward: 7			Total Assessr	nent·	-	\$45.36	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$45.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 595
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig B Johnson 1072 Suburban Ave St Paul MN 55106-6422	SUBURBAN HILLS W 41 2/3 FT OF N 70 FT OF PART OF LOT 17 S OF SUBURBAN AVE AND EX EARL ST THE S 70 FT OF N 100 FT OF E 65 FT	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	35.00 50.00 85.00	\$35.70 \$21.00 \$56.10	33-29-22-43-0130
*270 EARL ST *Ward: 7	OF LOT 18 BLK 30	*** Owner and Taxpay	/er ***		_	\$112.80	
*Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$112.80 \$0.00 \$0.00 \$0.00 \$112.80	
Del Co Limited Partnership Po Box 17122 St Paul MN 55117-0122 *264 EARL ST	SUBURBAN HILLS S 74 5/10 FT OF N 174 5/10 FT OF W 41 2/3 FT OF LOT 17 AND N 103 FT OF S 203 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Street Sweeping - Com Citywide Street Lightin	ng	1.02	103.00	\$105.06 \$67.98 \$173.04	33-29-22-43-0131
*Ward: 7 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$173.04 \$0.00 \$0.00 \$0.00 \$173.04	
Mark D Dassier Nadine H Dassier 1063 Burns Ave	SUBURBAN HILLS S 100 FT OF PART E OF EARL ST OF LOT 18 BLK 30	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	82.50 82.50 =	\$84.15 \$54.45 \$138.60	33-29-22-43-0132
St Paul MN 55106-6709 *1063 BURNS AVE *Ward: 7		*** Owner and Taxpay	Total Assessi			\$138.60 \$0.00	
*Pending as of: 8/21/2019			Current Year Current Year	Principal: Interest:		\$0.00 \$0.00	
				Principal: Interest:			

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anthony Reed 1067 Burns Ave	SUBURBAN HILLS W 1/3 OF S 128 50/100 FT OF LOT 17 BLK 30	Street Sweeping - Comn Citywide Street Lighting		1.02	42.00 42.00	\$42.84 \$27.72	33-29-22-43-0133
St Paul MN 55106-6709		City wide Street Eighting	>	0.00	=	\$70.56	
*1067 BURNS AVE		*** Owner and Taxpaye	er ***			\$70.50	
*Ward: 7			Total Assessn	nent:		\$70.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$70.56	
	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Comn	 nercial/Art				33-29-22-43-0135
1073 Burns Ave	THE E 1/3 OF S 128 5/10 FT OF LOT 17 BLK 30	Citywide Street Lighting	3	0.66	42.00	\$27.72	00 29 22 10 0100
St Paul MN 55106-6709	DLK 30				_	\$70.56	
*1073 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$70.56	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$70.56	
	SUBURBAN HILLS SUBJ TO ESMTS	Street Sweeping - Comn	 nercial/Art				33-29-22-43-0136
1079 Burns Ave	THE S 128 50/100 FT OF W 65 FT OF	Citywide Street Lighting		0.66	65.00	\$42.90	33-2)-22-43-0130
St Paul MN 55106-6709	LOT 16 BLK 30				-	\$109.20	
*1079 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessn	nent:		\$109.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$109.20	

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Owner or Taxpayer	Property Description	Item Description	<u>I</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Shawn Larose	MCGUIRE AND HOYTS SUBD ETC. E	Street Sweeping - Comm		1.02	102.00	\$104.04	33-29-22-43-0137
Lynn Larose	60 FT OF S 144 50/100 FT OF LOT 16 BLOCK 30 SUBURBAN HILLS AND IN	Citywide Street Lighting	3	0.66	102.00	\$67.32	
1091 Burns Ave	SD MC GUIRE AND HOYTS SUB LOT					\$171.36	
St Paul MN 55106-6709	7	*** Owner and Taxpaye	er ***				
*1091 BURNS AVE			Total Assessme	ent:	•	\$171.36	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year In	iterest:		\$0.00	
			Payoff Amoun	t:		\$171.36	
— — — — — — — William W King	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Comm	nercial/Art	1.02	83.00		
Susan L King	LOTS 8 & LOT 9	Citywide Street Lighting		0.66	83.00	\$54.78	33-27-22-43-0130
1101 Burns Ave					=	\$139.44	
St Paul MN 55106-6709		*** Owner and Taxpaye	er ***				
*1101 BURNS AVE			Total Assessme	ent:	<u>-</u>	\$139.44	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
			Payoff Amoun	t:		\$139.44	
	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Comm	nercial/Art	1.02			
1103 Burns Ave	LOT 10	Citywide Street Lighting		0.66	42.00	\$27.72	33-29-22-43-0139
St Paul MN 55106-6709					=	\$70.56	
*1103 BURNS AVE		*** Owner and Taxpaye	er ***			\$70.30	
*Ward: 7			Total Assessme	ent:		\$70.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amount	t:		\$70.56	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James E Swartwood	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Com		1.02	42.00	\$42.84	33-29-22-43-0140
5537 Dupont Ave S	LOT 11	Citywide Street Lightin	ng	0.66	42.00	\$27.72	
Minneapolis MN 55419-1647						\$70.56	
*1107 BURNS AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	sment:		\$70.56	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$70.56	
Nikki Mcdermond-Spies	MCGUIRE AND HOYTS SUBD ETC.	Street Sweeping - Com	mercial/Art		42.00	\$42.84	33-29-22-43-0141
Peter Minehart	LOT 12	Citywide Street Lightin	ng	0.66	42.00	\$27.72	
1111 Burns Ave						\$70.56	
St Paul MN 55106-6709		*** Owner and Taxpay	yer ***				
*1111 BURNS AVE			Total Assess	ment:	_	\$70.56	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$70.56	
Susan Kathleen Rhea Trust Agreement	SUBURBAN HILLS PART OF LOT 13 W	Street Sweeping - Com				\$22.44	33-29-22-43-0142
C/O Lisa M Hanson	OF FRANK ST AND S OF ALLEY OPENED ACROSS SD LOT 13 BLK 30	Street Sweeping - Resi		0.42	64.50	\$27.09	
2053 139th Ave Nw	or Ende nerose se zer 13 een 30	Citywide Street Lightin	ng	0.66	86.50	\$57.09	
Andover MN 55304-3904						\$106.62	
*1115 BURNS AVE		*** Owner and Taxpay	yer ***				
*Ward: 7			Total Assess	sment:		\$106.62	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	unt:		\$106.62	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Casey C Caples 1079 Suburban Ave	DRAKE'S REARRANGEMENT OF BLKS. 2 ETC THE W 20 FT OF LOT 22 &	Street Sweeping - Resid		0.42	60.00 60.00	\$25.20 \$39.60	33-29-22-43-0145
St Paul MN 55106-6423	ALL OF LOT 21 BLK 9	, <u></u> -g	9		_	\$64.80	
*1079 SUBURBAN AVE		*** Owner and Taxpaye	er ***			ψοου	
*Ward: 7			Total Assess	ment:	-	\$64.80	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amor	unt:		\$64.80	
	DRAKE'S REARRANGEMENT OF	Street Sweeping - Resid	ontial Strac				
Phyllis J Mostrom	BLKS. 2 ETC LOTS 2 & LOT 3 BLK 9	Alley Sweeping - Resid	ential Stret	0.42	80.00	\$33.60 \$10.40	33-29-22-43-0148
1008 Victoria St N St Paul MN 55103-1341		Citywide Street Lighting	g	0.66	80.00	\$52.80	
*1114 MCLEAN AVE		,	5		_	\$96.80	
*Ward: 7		*** Owner and Taxpaye	er ***			\$70.80	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$96.80	
			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	ear Interest:		\$0.00	
			Payoff Amo	unt:		\$96.80	
Wade E Johnson	BROUGHER'S SUBDIVISION B LOT 1	Street Sweeping - Resid	ential Stree				
1121 Suburban Ave		Citywide Street Lighting		0.42	77.50	\$51.15	33-29-22-43-0149
St Paul MN 55106-6424		,	5		_	\$83.70	
*1121 SUBURBAN AVE		*** Owner and Taxpaye	er ***			\$63.70	
*Ward: 7			Total Assess	ment:		\$83.70	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$83.70	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Frank Charles Schmidt	BROUGHER'S SUBDIVISION B LOT 2	Street Sweeping - Resid	lential Stree	0.42	55.00	\$23.10	33-29-22-43-0150
1125 Suburban Ave		Citywide Street Lighting	g	0.66	55.00	\$36.30	
St Paul MN 55106-6424					_	\$59.40	
*1125 SUBURBAN AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:		\$59.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$59.40	
		Street Sweeping - Resid	 lential Streε				33-29-22-43-0154
1158 Suburban Ave	1/2 OF LOT 10 BLK 30	Citywide Street Lightin	g	0.66	83.00	\$54.78	00 27 22 10 010 1
St Paul MN 55106-6425					_	\$89.64	
*1158 SUBURBAN AVE		*** Owner and Taxpay	er ***				
*Ward: 7			Total Assessi	ment:	•	\$89.64	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$89.64	
	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Resid	lential Stree				33-29-22-43-0156
Jacqueline M Zent	MINN. VAC ALLEY ACCRUING LOT 6	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-22-43-0130
1148 Mclean Ave	BLK 3				_	\$43.20	
St Paul MN 55106-5316		*** Owner and Taxpay	er ***			• • •	
*1148 MCLEAN AVE			Total Assessi	ment:	-	\$43.20	
*Ward: 7			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brittany Cygan	DRAKE'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-22-43-0159
550 Paularino Ave Unit F201	BLKS. 2 ETC LOT 10 BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
Costa Mesa CA 92626-3226		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1082 MCLEAN AVE						\$48.40	
*Ward: 7		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$48.40	
		·	- 				
Albert S Xiong	SECTION 33 TOWN 29 RANGE 22 BEG AT THE NW COR OF LOT 6 BLK 2 OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	60.00 10.00	\$25.20 \$1.30	33-29-22-43-0160
1176 Pacific St St Paul MN 55106-6421	LARKINS SUB THENCE W 60 FT TO	Citywide Street Lighting		0.13	60.00	\$39.60	
	THE NE COR OF LOT 1 BLK 2 KINGS	City wide Street Lighting	•	0.00			
*1176 PACIFIC ST *Ward: 7	ADD TO ST PAUL THENCE ALONG E LINE OF SAID ADD 138 FT THENCE E	*** Owner and Taxpayer	r ***			\$66.10	
*Pending as of: 8/21/2019						066.10	
3			Total Assessment:			\$66.10	
			This Payment: Current Year			\$0.00 \$0.00	
			Current Year l	-		\$0.00	
			Payoff Amou			\$66.10	
			1 ayon Amou	nt.		500.10	
	KING'S ADDITION TO ST. PAUL,	Street Sweeping - Reside	ential Stree	0.42	37.00	\$15.54	33-29-22-43-0161
Sommer R Green	MINN. EX THE E 3.3 FT; LOT 6 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	
1148 Pacific St		Citywide Street Lighting	;	0.66	37.00	\$24.42	
St Paul MN 55106-2020						\$44.77	
*1148 PACIFIC ST		*** Owner and Taxpayer	r ***				
*Ward: 7			Total Assessm	nent:	-	\$44.77	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$44.77	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tong Pao Yang Lee Vong Yang 1150 Pacific St	KING'S ADDITION TO ST. PAUL, MINN. THE E 3.3 FT OF LOT 6 AND ALL OF LOT 5 BLK 2	Street Sweeping - Resi Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	43.00 43.00 43.00	\$18.06 \$5.59 \$28.38	33-29-22-43-0162
St Paul MN 55106-6421 *1150 PACIFIC ST		*** Owner and Taxpa	yer ***		_	\$52.03	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$52.03 \$0.00 \$0.00 \$0.00 \$52.03	
Victor Hugo Cruzalta Zarate 1076 Suburban Ave	E 1/2 Of The E 83.3 Ft Of N 174.5 Ft Of Lot 17 Blk 30	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66		\$17.64 \$27.72	— 33-29-22-43-0168 —
St Paul MN 55106-6422 *1076 SUBURBAN AVE		*** Owner and Taxpayer ***				\$45.36	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: Principal: Interest:		\$45.36 \$0.00 \$0.00 \$0.00 \$45.36	
Joshua Yang Kabor Xiong	Lot 29 Block 8 of DRAKE'S RE OF B2&8-10&L1-11B11 LOT 29 BLK 8	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	40.00	\$16.80 \$26.40	33-29-22-43-0169
1111 Mclean Ave St Paul MN 55106-6443		*** Owner and Taxpa	yer ***			\$43.20	
*1111 MCLEAN AVE *Ward: 7 *Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		nt: Principal: Interest:	\$43.20 \$0.00 \$0.00 \$0.00 \$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Phawng Thein 1115 Mclean Ave	Lot 30 Block 8 of DRAKE'S RE OF B2&8-10&L1-11B11 LOT 30 BLK 8	Street Sweeping - Residence Citywide Street Lighting		0.42	84.00 84.00	\$35.28 \$55.44	33-29-22-43-0170
St Paul MN 55106-6443	EOT 30 BER 6					\$90.72	
*1115 MCLEAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessm	\$90.72			
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$90.72	
	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Reside	ential Stree	0.42			
278 Johnson Pkwy	PAUL, MINN. LOT 3	Citywide Street Lighting		0.66	60.00	\$39.60	00 2) 22 11 0011
St Paul MN 55106-6410						\$64.80	
*278 JOHNSON PKWY		*** Owner and Taxpaye	er ***				
Ward: 7			Total Assessm	\$64.80			
Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year P	Principal:		\$0.00	
		Current Year Interest: Payoff Amount:				\$0.00	
						\$64.80	
	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Resid	ential Stree				<u></u>
252 Johnson Pkwy	PAUL, MINN. LOT 10	Citywide Street Lighting		0.66	55.00	\$36.30	33-27-22-44-0013
St Paul MN 55106-6410						\$59.40	
⁴ 252 JOHNSON PKWY		*** Owner and Taxpaye	er ***				
*Ward: 7		Total Assessment:				\$59.40	
Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$59.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan M Richter Walter Waranka	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOT 11	Street Sweeping - Resid		0.42	55.00 55.00	\$23.10 \$36.30	33-29-22-44-0016
248 Johnson Pky St Paul MN 55106-6410	Paul MN 55106-6410 *** Owner		** Owner and Taxpayer ***				
*248 JOHNSON PKWY			Total Assess	ment:		\$59.40	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$59.40	
	AICHELE'S PARK PLAT 2 LOT 6 BLK	Street Sweeping - Com	nercial/Art				33-29-22-44-0018
Joanne R Kraus	2	Street Sweeping - Resid		0.42	25.00	\$10.50	33-27-22-44-0010
241 English St		Citywide Street Lighting	g	0.66	87.50	\$57.75	
St Paul MN 55106-6516					_	\$132.00	
*241 ENGLISH ST		*** Owner and Taxpayo	er ***				
*Ward: 7		Total Assessment:				\$132.00	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$132.00	
		Street Sweeping - Resid	lential Streε				33-29-22-44-0019
Kristen L Ratwik	2	Citywide Street Lighting	g	0.66	50.00	\$33.00	20 25 22 11 0015
247 English St					_	\$54.00	
St Paul MN 55106-6516		*** Owner and Taxpayo	er ***				
*247 ENGLISH ST			Total Assess	ment:		\$54.00	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$54.00	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Beth A Priestley	AICHELE'S PARK PLAT 2 LOT 4 BLK	Street Sweeping - Resi		0.42	51.00	\$21.42	33-29-22-44-0020	
253 English St	2	Citywide Street Lightin	ng	0.66	51.00	\$33.66		
St Paul MN 55106-6516						\$55.08		
*253 ENGLISH ST		*** Owner and Taxpay	yer ***					
*Ward: 7			Total Assessn	nent:		\$55.08		
*Pending as of: 8/21/2019			This Payment	\$0.00				
			Current Year	Principal:		\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$55.08		
	AICHELE'S PARK PLAT 2 SUBJ TO	Street Sweeping - Resi	dential Stree				33-29-22-44-0021	
259 English St	ESMT LOT 3 BLK 2	Citywide Street Lightin	ng	0.66	50.00	\$33.00	00 2) 22 11 0021	
St Paul MN 55106-6516					_	\$54.00		
*259 ENGLISH ST		*** Owner and Taxpay	yer ***					
*Ward: 7			Total Assessn	nent:	-	\$54.00		
*Pending as of: 8/21/2019			:		\$0.00			
			Principal:		\$0.00			
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$54.00		
	AICHELE'S PARK PLAT 2 SUBJ TO	Street Sweeping - Resi	dential Stree					
Janet M Wingfield	ESMT LOT 2 BLK 2	Citywide Street Lightin		0.66	50.00	\$33.00	JJ-47-44 -77- VV44	
265 English St					_	\$54.00		
St Paul MN 55106-6516		*** Owner and Taxpay	yer ***			4-		
*265 ENGLISH ST			Total Assessn	nent:		\$54.00		
*Ward: 7			This Payment			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
				_		\$0.00		
			Current Year Interest: Payoff Amount:			\$54.00		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Glenn J Bloomquist	AICHELE'S PARK PLAT 2 LOT 1 BLK	Street Sweeping - Resid		0.42	50.00	\$21.00	33-29-22-44-0023
Susan L Bloomquist	2	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
271 English St					_	\$54.00	
St Paul MN 55106-6516		*** Owner and Taxpay	er ***				
*271 ENGLISH ST			Total Assess	ment:		\$54.00	
*Ward: 7			This Paymen	\$0.00			
*Pending as of: 8/21/2019			Current Year	\$0.00			
			Current Year	\$0.00			
			Payoff Amo	unt:		\$54.00	
Jennie M Kiebler	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Resid	 dential Streε			\$44.10	33-29-22-44-0024
Jason T Kiebler	PAUL, MINN. LOTS 5 AND LOT 6	Citywide Street Lightin	g	0.66	105.00	\$69.30	
277 English St						\$113.40	
St Paul MN 55106		*** Owner and Taxpay	er ***				
*277 ENGLISH ST			Total Assess	ment:	\$113.40		
*Ward: 7			This Paymen	ıt:	\$0.00		
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$113.40	
Agustin M Ochoa Rodriguez	AICHELE'S PARK ADDITION, ST.	Street Sweeping - Resid	lential Streε	0.42	108.00	\$45.36	33-29-22-44-0025
Miriam Serna Ochoa	PAUL, MINN. LOT 4	Citywide Street Lightin	g	0.66	108.00	\$71.28	
285 Point Douglas Rd N					_	\$116.64	
St Paul MN 55106-6569		*** Owner and Taxpay	er ***				
*285 POINT DOUGLAS RD N		Total Assessment:				\$116.64	
*Ward: 7		This Payment:					
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$116.64	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency Attn: Comptroller 555 Wabasha St N Ste 400	SUBURBAN HILLS E 40 FT OF W 80 FT OF LOT 5 SCHORRS 2ND ADD AND IN SD SUBURBAN HILLS E 40 FT OF W 80 FT OF LOT 2 BLK 31	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-22-44-0027
St Paul MN 55102-1602 *1210 PACIFIC ST		*** Owner and Taxpaye	r ***		_	\$48.40	
*Ward: 7			Total Assessment: This Payment: Current Year Principal:			\$48.40	
*Pending as of: 8/21/2019						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Verburgt Holdings Llc 5115 Excelsior Blvd Ste 230 Minneapolis MN 55416-2906 *1214 PACIFIC ST *Ward: 7	SUBURBAN HILLS E 60 FT OF W 140	Street Sweeping - Reside	 ential Streε	0.42			<u> </u>
	FT OF LOT 5 SCHORRS SECOND ADD	Alley Sweeping		0.13	60.00	\$7.80	00 29 22 11 0020
	AND IN SD SUBURBAN HILLS SUBJ TO ST THE E 60 FT OF W 140 FT OF	Citywide Street Lighting	ţ	0.66	60.00	\$39.60	
	LOT 2 BLK 31					\$72.60	
		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$72.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00		
			Payoff Amour	nt:		\$72.60	
	SUBURBAN HILLS EX W 140 FT AND	Street Sweeping - Reside	ential Stree	0.42		\$25.20	33-29-22-44-0029
329 Point Douglas Rd N	EX E 51 62* 100 FT LOT 5 SCHORRS	Alley Sweeping		0.13	60.00	\$7.80	
St Paul MN 55106-6570	SECOND ADD AND IN SD SUBURBAN HILLS THE W 38 38/100 FT OF E 90 FT	Citywide Street Lighting	<u> </u>	0.66	60.00	\$39.60	
*329 POINT DOUGLAS RD N	OF N 40 FT OF LOT 3 AND SUBJ TO ST					\$72.60	
*Ward: 7	THE E 60 FT OF W 200 FT OF LOT 2	*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:			\$72.60	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$72.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Zuleyma M Corado 315 Point Douglas Rd N	SCHORR'S SECOND ADDITION EX S 110 FT LOT 1 AND ALL OF LOT 2	Street Sweeping - Residence Citywide Street Lightin		0.42	159.00 159.00	\$66.78 \$104.94	33-29-22-44-0032
St Paul MN 55106-6570 *315 POINT DOUGLAS RD N		*** Owner and Taxpay	'er ***		_	\$171.72	
*Ward: 7			Total Assessn	nent:	-	\$171.72	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$171.72	
	SCHORR'S SECOND ADDITION EX W 3	Street Sweeping - Resid	— — — — lential Stree				
500 County Road B W Apt 221	FT THE S 110 FT OF LOT 1	Citywide Street Lightin		0.66	109.50	\$72.27	33-27-22-44-0033
Roseville MN 55113-6601 *303 JOHNSON PKWY		*** Owner and Taxpayer *** Total Assessment:				\$118.26	
*Ward: 7						\$118.26	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
		Payoff Amount:				\$118.26	
	SCHORR'S SECOND ADDITION SUBJ	Street Sweeping - Resid	— — — — dential Stree				
1229 Mclean Ave	TO ALLEY THE W 19 FT OF LOT 12	Alley Sweeping		0.13	51.00	\$6.63	00 27 22 11 0000
St Paul MN 55106-6416	AND EX W 10 FT LOT 11	Citywide Street Lightin	ıg	0.66	51.00	\$33.66	
*1229 MCLEAN AVE *Ward: 7		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				Total Assessment:			
			This Payment	:		\$61.71 \$0.00	
			Current Year			\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$61.71	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph S Reese	SCHORR'S SECOND ADDITION LOT 7	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-22-44-0040
Candice D Reese		Alley Sweeping		0.13	40.00	\$5.20	
1211 Mclean Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55106-6416						\$48.40	
*1211 MCLEAN AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	SCHORR'S SECOND ADDITION LOT 6	Street Sweeping - Resid				\$37.38	
David N Cashman	SCHOOL SECOND ADDITION EOT	Alley Sweeping - Resid	ientiai Stret	0.42	50.00	\$57.58 \$6.50	33-29-22-44-0041
1205 Mclean Ave St Paul MN 55106-6416		Citywide Street Lighting	g	0.66	89.00	\$58.74	
*1205 MCLEAN AVE		,	ь	****	_	\$102.62	
*Ward: 7		*** Owner and Taxpaye	\$102.02				
*Pending as of: 8/21/2019			Total Assess	\$102.62			
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$102.62	
	SUBURBAN HILLS W 62 FT OF E 120	Street Sweeping - Resid					
Diane K Rode	FT OF LOT 6 BLK 31	Citywide Street Lighting		0.42	62.00	\$40.92	33-29-22-44-0044
1246 Mclean Ave		,	ь		_	\$66.96	
St Paul MN 55106-6417		*** Owner and Taxpayer ***				\$00.90	
*1246 MCLEAN AVE			Total Assess	ment:	-	\$66.96	
*Ward: 7			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
		Payoff Amount:			\$66.96		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Matthew A Maloney 1234 Mclean Ave	AICHELE'S SUBDIVISION, ST. PAUL, MINN. LOT 2	Street Sweeping - Resi Citywide Street Lightin		0.42	67.00 67.00	\$28.14 \$44.22	33-29-22-44-0046	
St Paul MN 55106-6417					_	\$72.36		
*1234 MCLEAN AVE		*** Owner and Taxpay	yer ***					
*Ward: 7			Total Assessn	nent:	-	\$72.36		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
			Payoff Amou	int:		\$72.36		
	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Resi	— — — — dential Stree					
Jordan Preuss	MINN. LOT 3	Citywide Street Lightin	ng	0.66	54.00	\$35.64		
1228 Mclean Ave					_	\$58.32		
St Paul MN 55106-6417		*** Owner and Taxpay	yer ***					
*1228 MCLEAN AVE			Total Assessn	nent:		\$58.32		
*Ward: 7		This Payment: \$0.00						
*Pending as of: 8/21/2019		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$0.00		
						\$58.32		
Jonathan A Painter	AICHELE'S SUBDIVISION, ST. PAUL,	Street Sweeping - Resi	— — — — dential Stree					
1222 Mclean Ave	MINN. LOT 4	Citywide Street Lightin		0.66	50.00	\$33.00	33-29-22-44-0040	
St Paul MN 55106-6417					_	\$54.00		
*1222 MCLEAN AVE		*** Owner and Taxpay	yer ***			φοσσ		
*Ward: 7		Total Assessment: \$54.						
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$54.00		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Georgia F Powell-Pinkney 1212 Mclean Ave	AICHELE'S SUBDIVISION, ST. PAUL, MINN. SUBJ TO ESMT; LOT 6	Street Sweeping - Resi Citywide Street Lightin		0.42	50.00 50.00	\$21.00 \$33.00	33-29-22-44-0050	
St Paul MN 55106-6417 *1212 MCLEAN AVE			*** Owner and Taxpayer ***					
*Ward: 7		Total Assessment:				\$54.00		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$54.00		
Daniel D Sorensen	MOUND PARK ADDITION LOTS I	Street Sweeping - Resi	dential Stree		95.00		33-29-22-44-0053	
277 Johnson Pkwy	THRU LOT 4 BLK 1	Citywide Street Lightin	ng	0.66	95.00	\$62.70		
St Paul MN 55106-6409					_	\$102.60		
*277 JOHNSON PKWY		*** Owner and Taxpay	yer ***					
*Ward: 7		Total Assessment: \$102.60						
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00		
						\$0.00		
						\$0.00		
						\$102.60		
Andrew D Pawlitschek	MOUND PARK ADDITION N 1/2 OF	Street Sweeping - Resi	dential Stree				33-29-22-44-0054	
263 Johnson Pkwy	LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lightin		0.66	60.00	\$39.60	33-27-22-44-0034	
St Paul MN 55106					_	\$64.80		
*263 JOHNSON PKWY		*** Owner and Taxpay	yer ***			**		
*Ward: 7			Total Assessn	\$64.80				
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	ınt:		\$64.80		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charissa Osborn David Osborn	MOUND PARK ADDITION LOT 12 BLK 2	Street Sweeping - Communication Street Sweeping - Resid	lential Stree	1.02	25.00 68.50	\$25.50 \$28.77	33-29-22-44-0056
1249 Burns Ave		Citywide Street Lightin	g	0.66	93.50	\$61.71	
St Paul MN 55106-6712 *1249 BURNS AVE		*** Owner and Taxpay	er ***			\$115.98	
*Ward: 7			Total Assess			\$115.98	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$115.98	
Jonathan T Kelley	MOUND PARK ADDITION LOT 11 BLK 2	Street Sweeping - Com		1.02	40.00	\$40.80	33-29-22-44-0057
Emily M Villasenor Cosgrove	BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1247 Burns Ave St Paul MN 55106-6712		*** Owner and Taxpay	***			\$67.20	
*1247 BURNS AVE		Owner and Taxpay					
*Ward: 7			Total Assess			\$67.20	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$0.00 \$67.20	
			rayon Amo	unt.		307.20	
Marcia E Rehr 1233 Burns Ave	MOUND PARK ADDITION LOTS 4 5 6 7 8 LOT 9 BLK 2	Street Sweeping - Comi		1.02	120.00 120.00	\$122.40 \$79.20	33-29-22-44-0059
St Paul MN 55106-6712		City wide Street Eighting	ь	0.00	=		
*1233 BURNS AVE		*** Owner and Taxpayer ***				\$201.60	
*Ward: 7		Total Assessment:				\$201.60	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00 \$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$201.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Fitch Jennifer Fitch	SUBURBAN HILLS W 60 FT OF LOT 12 BLK 31	Street Sweeping - Comm		1.02	60.00	\$61.20 \$39.60	33-29-22-44-0061
1217 Burns Ave St Paul MN 55106-6712		*** Owner and Taxpaye	er ***		_	\$100.80	
*1217 BURNS AVE			Total Assessi	ment:	-	\$100.80	
*Ward: 7			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$100.80	
	SUBURBAN HILLS W 63 FT OF LOT 13	Street Sweeping - Comm	mercial/Art				33-29-22-44-0063
Nataliia Mikolaivna Holmgren	BLK 31	Street Sweeping - Resid		0.42	65.00	\$27.30	33-27-22-44-0003
1207 Burns Ave		Citywide Street Lighting	g	0.66	96.50	\$63.69	
St Paul MN 55106-6712						\$123.12	
*1207 BURNS AVE		*** Owner and Taxpaye	er ***				
*Ward: 7			Total Assessi	ment:	-	\$123.12	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$123.12	
	LARKIN'S SUBDIVISION OF LOTS 1	Street Sweeping - Resid	ential Stree				
1194 Pacific St	AND 2, BLOCK 30, SUBURBAN HILLS	Citywide Street Lighting		0.66	42.00	\$27.72	33-29-22-44-0065
St Paul MN 55106-6421	ADDITION TO ST. PAUL EX E 65 FT	, ,	2		_	\$45.36	
*1194 PACIFIC ST	LOT 1 SCHORRS SUB AND IN SD LARKINS SUB THE W 2 FT OF LOT 2 AND ALL OF LOT 3 BLK 2	*** Owner and Taxpaye	er ***			\$43.30	
*Ward: 7	AND ADD OF LOT 3 BEAU 2		Total Assessi	ment:		\$45.36	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$45.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 614
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Philip J Lahr 1201 Mclean Ave	SCHORR'S SUBDIVISION E 45 FT OF LOT 2 AND ALL OF LOT 3	Street Sweeping - Reside Citywide Street Lighting		0.42	97.50 97.50	\$40.95 \$64.35	33-29-22-44-0066
St Paul MN 55106-6414 *1201 MCLEAN AVE		*** Owner and Taxpaye	r ***			\$105.30	
*Ward: 7			Total Assessm	nent:	-	\$105.30	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$105.30	
	SCHORR'S SUBDIVISION E 40 FT OF W	Street Sweeping - Reside	ential Stree				
1197 Mclean Ave	80 FT OF LOT 2 AND ALL OF LOT 4	Citywide Street Lighting		0.66	40.00	\$26.40	33-23-22-44-0007
St Paul MN 55106-6414					_	\$43.20	
*1197 MCLEAN AVE		*** Owner and Taxpaye	r ***				
*Ward: 7			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amour	nt:		\$43.20	
	SCHORR'S SUBDIVISION LOT 6	Street Sweeping - Reside	 ential Streε				33-29-22-44-0069
Roseanne I Carbone		Citywide Street Lighting		0.66	50.00	\$33.00	33-27-22-44-0007
1189 Mclean Ave					=	\$54.00	
St Paul MN 55106-6414		*** Owner and Taxpaye	r ***			ψ54.00	
*1189 MCLEAN AVE			Total Assessm	nent:	-	\$54.00	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 615
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Christopher P Larson Trustee Kristine K Zulkosky Trustee 1195 Burns Ave	SUBURBAN HILLS S 243 FT OF LOT 7 BLK 30	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	75.00 75.00 150.00	\$76.50 \$31.50 \$99.00	33-29-22-44-0074
St Paul MN 55106-6710 *1195 BURNS AVE		*** Owner and Taxpa	yer ***		_	\$207.00	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$207.00 \$0.00 \$0.00 \$0.00 \$207.00	
Aleisha J Nordin 3858 Garfield Ave	AICHELE'S PARK ADDITION, ST. PAUL, MINN. LOTS 8 & 9	Street Sweeping - Resi		0.42 0.66	110.00 110.00	\$46.20 \$72.60	33-29-22-44-0076
Minneapolis MN 55409-1117 *256 JOHNSON PKWY		*** Owner and Taxpa	yer ***		_	\$118.80	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$118.80 \$0.00 \$0.00 \$0.00 \$118.80	
Jonathan L Faraci 2065 63rd St E Inver Grove Heights MN 55077-2151	SUBURBAN HILLS SUBJ TO WATER L ESMT; EX S 59.2 FT THE E 40 FT OF LOTS 4 AND LOT 5 BLK 33	Street Sweeping - Resi Citywide Street Lightin		0.42 0.66	210.00 210.00	\$88.20 \$138.60 \$226.80	33-29-22-44-0077
*1296 HUDSON RD		*** Owner and Taxpay	yer ***			ψ <u>2</u> 20.00	
*Ward: 7 *Pending as of: 8/21/2019			Total Assess This Paymen Current Year Current Year Payoff Amo	t: Principal: Interest:		\$226.80 \$0.00 \$0.00 \$0.00 \$226.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hillside Manor Llc C/O Cedar Lake Llc	SUBURBAN HILLS THE S 59.2 FT OF LOT 5 & S 22 FT OF E 55 FT OF LOT 6	Street Sweeping - Res Citywide Street Light		0.42	622.00 622.00	\$261.24 \$410.52	33-29-22-44-0078
Po Box 7274	ALSO, E 55 FT OF LOT 7 & PART N OF MCLEAN AVE LOT 11 & ALL OF LOTS	enj wate su eet Eigin	5	0.00	=	\$671.76	
Minneapolis MN 55407-0274	8 AND LOT 10 BLK 33	*** Owner and Taxpa	ayer ***			φο/11/0	
*300 JOHNSON PKWY			Total Assessm	nent:	-	\$671.76	
*Ward: 7			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$671.76	
	SUBJ TO RDS ALL OF LOT 3 AND	Street Sweeping - Cor					
Po Box 7274	THAT PT OF LOT 4 DESC AS THE WLY	Street Sweeping - Res		0.42	739.00	\$310.38	33-29-22-44-0081
*1272 HUDSON RD *Ward: 7	100FT OF ELY 140 FT LYING NLY OF A L DESC AS BEG ON E L OF SD LOT 4 AT A PT 98.5 FT N OF SE COR THIN A STRAIGHT LTO A DT ON WILLOF LOT	Citywide Street Light		0.66	1,062.00	\$700.92	
					_	\$1,340.76	
	STRAIGHT L TO A PT ON W L OF LOT	*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			ent:		\$1,340.76		
			This Payment:			\$0.00	
			Current Year l	_		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$1,340.76	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Cor	 mmercial/Art	1.02			33-29-23-11-0003
5900 42nd Ave N	PAUL E 1/2 OF VAC ALLEY ADJ LOT 3	Alley Sweeping		0.13	144.00	\$18.72	33-27-23-11-0003
Minneapolis MN 55422-1636	AND ALL OF LOTS 1 2 AND LOT 3 BLK 1	Citywide Street Light	ing	0.66	277.00	\$182.82	
*717 SNELLING AVE N	33.1	Snelling/Hague to Tay	ylor ASL	0.68	157.00	\$106.76	
*Ward: 4						\$590.84	
*Pending as of: 8/21/2019		*** Owner and Taxpa	ayer ***				
			Total Assessm			\$590.84	
			This Payment:			\$0.00	
			Current Year l			\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$590.84	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	C .
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Geoffrey S Nicolle	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Reside	ntial Stree	0.42	56.00	\$23.52	33-29-23-11-0005
Julie K Dahl-Nicolle	PAUL VAC ALLEY ADJ LOTS 4 AND 5	Alley Sweeping		0.13	87.00	\$11.32	
180 Southview Cir	ON W AND EX W 15 FT FOR ALLEY LOT 6 BLK 1	Citywide Street Lighting		0.66	56.00	\$36.96	
Ventura CA 93003-1312					==	\$71.80	
*1595 VAN BUREN AVE		*** Owner and Taxpayer	***				
*Ward: 4 *Pending as of: 8/21/2019		- -	Total Assessme	nt:	-	\$71.80	
		•	This Payment:			\$0.00	
			Current Year Pr	incipal:	\$0.00		
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$71.80	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Reside	ntial Stree		50.00	<u>\$21.00</u>	
5820 Newton Ave S	PAUL LOT 7 BLK 1	Alley Sweeping		0.13	87.00	\$11.31	33-27-23-11-0000
Minneapolis MN 55419-2015		Citywide Street Lighting		0.66	50.00	\$33.00	
*1601 VAN BUREN AVE					=	\$65.31	
*Ward: 4		*** Owner and Taxpayer	***			\$00.01	
*Pending as of: 8/21/2019		-	Total Assessment:			\$65.31	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t:		\$65.31	
Kent M Peterson	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Reside	ntial Stree			\$21.00	
3208 W Lake St Unit 1064	PAUL LOT 8 BLK 1	Alley Sweeping	man bucc	0.42	50.00	\$6.50	33-29-23-11-0007
Minneapolis MN 55416-4512		Citywide Street Lighting		0.66	50.00	\$33.00	
*1607 VAN BUREN AVE		,				\$60.50	
*Ward: 4		*** Owner and Taxpayer	***			ψ00.50	
*Pending as of: 8/21/2019		-	Total Assessme	nt:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	-		\$0.00	
			Payoff Amount			\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Matthew J Olson	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0009	
Amy R Olson	PAUL LOT 10 BLK 1	Alley Sweeping		0.13	50.00	\$6.50		
1619 Van Buren Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55104-1819						\$60.50		
*1619 VAN BUREN AVE		*** Owner and Taxpaye	er ***					
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50		
			This Paymen	nt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$60.50		
Leola A Johnson	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0010	
1623 Van Buren Ave	PAUL LOT 11 BLK 1	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55104-1819		Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1623 VAN BUREN AVE						\$60.50		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50		
			This Payment:			\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$60.50		
Ronald D Schwanz	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0011	
Patricia L Schwanz	PAUL LOT 12 BLK 1	Alley Sweeping		0.13	50.00	\$6.50		
1629 Van Buren Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55104-1819						\$60.50		
*1629 VAN BUREN AVE		*** Owner and Taxpaye	er *** 					
*Ward: 4			Total Assessi	ment:		\$60.50		
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$60.50		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 619
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Elizabeth L Mcclear	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residen	ntial Stree	0.42	43.00	\$18.06	33-29-23-11-0012
Brian B Mcclear	PAUL E 3 685/1000 FT OF STRIP W OF AND ADJ LOT 13 AND ALL OF SD	Alley Sweeping		0.13	43.00	\$5.59	
1633 Van Buren Ave	LOT 13 BLK 1	Citywide Street Lighting		0.66	43.00	\$28.38	
St Paul MN 55104-1819						\$52.03	
1633 VAN BUREN AVE		*** Owner and Taxpayer	. ***				
*Ward: 4 *Pending as of: 8/21/2019		- 1	Total Assessmen	ıt:	-	\$52.03	
		7	This Payment:			\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$52.03	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————		\$37.17	33-29-23-11-0013
Mary J Schiltgen Bobzien	ST. PAUL, MINNESOTA EX E 3	Alley Sweeping	nuur Su CC	0.13	53.00	\$6.89	33-29-23-11-0013
1654 Eleanor Ave	685/1000 FT TRACT E OF AND ADJ	Citywide Street Lighting		0.66	88.50	\$58.41	
St Paul MN 55116-1407	AND LOT 2 BLK 1	, , ,			_	\$102.47	
*1637 VAN BUREN AVE		*** Owner and Taxpayer	. ***			\$102.47	
*Ward: 4					=	0102.47	
*Pending as of: 8/21/2019			Total Assessmen	\$102.47			
9			This Payment:	\$0.00 \$0.00			
		Current Year Principal: Current Year Interest:				\$0.00	
			Payoff Amount:			\$102.47	
			ayon minounce			ψ102.47	
Renee Michelle Petroski	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comme	ercial/Art	1.02	25.00	\$25.50	33-29-23-11-0014
5514 Gray Fox Curv	ST. PAUL, MINNESOTA LOT 1 BLK 1	Street Sweeping - Resider	ntial Stree	0.42	62.00	\$26.04	
Chanhassen MN 55317-9245		Alley Sweeping		0.13	50.00	\$6.50	
*1636 MINNEHAHA AVE W		Citywide Street Lighting		0.66	87.00	\$57.42	
Ward: 4						\$115.46	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***				
			Total Assessmen	ıt:		\$115.46	
			This Payment:			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$115.46	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 620	
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Mark Nedoroski	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	33-29-23-11-0017	
808 Goodrich Ave	PAUL LOT 16 BLK 1	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55105-3345		Citywide Street Lighting	5	0.66	50.00	\$33.00		
*1622 MINNEHAHA AVE W						\$90.50		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$90.50		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	nterest:		\$0.00		
			Payoff Amoun	t:		\$90.50		
Bms Properties Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	33-29-23-11-0019	
1753 Sutton Ln	PAUL LOT 18 BLK 1	Alley Sweeping		0.13	50.00	\$6.50	20 20 21 0029	
Mendota Heights MN 55118-3717		Citywide Street Lighting	5	0.66	50.00	\$33.00		
*1612 MINNEHAHA AVE W					_	\$90.50		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$90.50		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$90.50		
Rachel Teagle	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	33-29-23-11-0021	
Matthew Pechous	PAUL LOT 20 BLK 1	Alley Sweeping		0.13	50.00	\$6.50		
1602 Minnehaha Ave W		Citywide Street Lighting	5	0.66	50.00	\$33.00		
St Paul MN 55104-1243						\$90.50		
*1602 MINNEHAHA AVE W		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessme	ent:		\$90.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	-		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$90.50		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	25 Manager: LM	Page 621
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jns Properties Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Comr	nercial/Art	1.02	56.00	\$57.12	33-29-23-11-0022
1753 Sutton Ln	PAUL LOT 21 BLK 1	Alley Sweeping		0.13	90.00	\$11.70	
Mendota Heights MN 55118-3717		Citywide Street Lighting	g	0.66	56.00	\$36.96	
*1596 MINNEHAHA AVE W						\$105.78	
*Ward: 4		*** Owner and Taxpaye	er *** 		_		
*Pending as of: 8/21/2019			Total Assess	ment:		\$105.78	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$105.78	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Comr	mercial/Art			<u> </u>	
3844 Xerxes Ave S	PAUL LOT 1 BLK 2	Street Sweeping - Resid		0.42	120.00	\$50.40	33-29-23-11-0023
Minneapolis MN 55410-1133		Alley Sweeping		0.13	56.00	\$7.28	
*685 SNELLING AVE N		Citywide Street Lighting	g	0.66	176.00	\$116.16	
*Ward: 4		Snelling/Hague to Taylo	or ASL	0.68	56.00	\$38.08	
*Pending as of: 8/21/2019						\$269.04	
		*** Owner and Taxpaye	er ***				
		Total Assessment:				\$269.04	
			it:		\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$269.04	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Comr	— — — – nercial/Art				
3844 Xerxes Ave S	PAUL LOT 2 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-11-0024
Minneapolis MN 55410-1133		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*681 SNELLING AVE N		Snelling/Hague to Taylo	or ASL	0.68	50.00	\$34.00	
*Ward: 4						\$124.50	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assess	ment:		\$124.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$124.50	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lucas Autocare Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Commerc		50.00	\$51.00	33-29-23-11-0025
675 Snelling Ave N	PAUL LOT 3 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-1839		Citywide Street Lighting	0.66	50.00	\$33.00	
*675 SNELLING AVE N		Snelling/Hague to Taylor A	ASL 0.68	50.00	\$34.00	
*Ward: 4					\$124.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			
		To	otal Assessment:		\$124.50	
		Th	nis Payment:		\$0.00	
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$124.50	
Benjamin A Lamb	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residenti	ial Stree 0.42			
1603 Blair Ave	PAUL LOT 7 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-11-0030
St Paul MN 55104-1831		Citywide Street Lighting	0.66	50.00	\$33.00	
*1603 BLAIR AVE		, ,		=	\$60.50	
*Ward: 4		*** Owner and Taxpayer *	**		\$00.50	
*Pending as of: 8/21/2019		To	otal Assessment:	\$60.50		
		Th	nis Payment:	\$0.00		
		Cu	ırrent Year Principal:		\$0.00	
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Residenti	ial Stree 0.42			
1609 Blair Av	PAUL LOT 8 BLK 2	Alley Sweeping	0.13	50.00	\$6.50	33-29-23-11-0031
St Paul MN 55104-1831		Citywide Street Lighting	0.66	50.00	\$33.00	
*1609 BLAIR AVE		, , ,		=	\$60.50	
*Ward: 4		*** Owner and Taxpayer *	**		φου.30	
*Pending as of: 8/21/2019		· · -	otal Assessment:	-	\$60.50	
Č					\$0.00	
			nis Payment: urrent Year Principal:		\$0.00 \$0.00	
		Ct	micht i cai l'illicipal:		\$U.UU	
			irrent Year Interest:		\$0.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 623	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Little Pumpkin Llc	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0033	
C/O Greg Clemente	PAUL LOT 10 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
1123 Fillmore St Ne Unit 2		Citywide Street Lighting	g	0.66	50.00	\$33.00		
Minneapolis MN 55413-1516						\$60.50		
*1615 BLAIR AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessm	ent:		\$60.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year F	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$60.50		
Melissa S Reed Lesch	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0034	
1211 Como Blvd W	PAUL LOT 11 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55103-1025		Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1621 BLAIR AVE						\$60.50		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessm	ent:	\$60.50			
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$60.50		
Anna Dadabo	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0035	
Betsy Dadabo	PAUL LOT 12 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
1627 Blair Ave		Citywide Street Lighting	9	0.66	50.00	\$33.00		
St Paul MN 55104-1831						\$60.50		
*1627 BLAIR AVE		*** Owner and Taxpaye	er *** 					
*Ward: 4			Total Assessm			\$60.50		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year I	-		\$0.00		
			Current Year I			\$0.00		
			Payoff Amour	nt:		\$60.50		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 624	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jacques Xung Phan	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0040	
C/O Hung H Phan	PAUL LOT 15 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
1628 Van Buren Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55104-1818						\$60.50		
*1628 VAN BUREN AVE		*** Owner and Taxpaye	er ***					
*Ward: 4 *Pending as of: 8/21/2019			Total Assessn	nent:	-	\$60.50		
			This Payment	::		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$60.50		
Richard W Moore	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0042	
Melanie J Moore	PAUL LOT 17 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	20 20 21 00 12	
1618 Van Buren Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55104-1818						\$60.50		
*1618 VAN BUREN AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessm	nent:	-	\$60.50		
*Pending as of: 8/21/2019			This Payment	: :		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
		Payoff Amount:				\$60.50		
Dustin Schroeder	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	50.00	\$21.00	33-29-23-11-0043	
838 Laurel Ave	PAUL LOT 18 BLK 2	Alley Sweeping		0.13	50.00	\$6.50		
St Paul MN 55104-7110		Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1612 VAN BUREN AVE						\$60.50		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	ment:		\$60.50		
			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$60.50		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 625
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lanna L Trinh	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	33-29-23-11-0044
1608 Van Buren Ave	PAUL LOT 19 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-1818		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1608 VAN BUREN AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$60.50	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid					
Morrow Partners Inc Po Box 836	PAUL LOT 20 BLK 2	Alley Sweeping	ciitiai Sticc	0.42	50.00	\$6.50	33-29-23-11-0045
Lake Elmo MN 55042-0436		Citywide Street Lighting	g	0.66	50.00	\$33.00	
*1602 VAN BUREN AVE		,	5		_	\$60.50	
*Ward: 4		*** Owner and Taxpaye	er ***			\$00.30	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$60.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$60.50	
Dusty Moore	HOPKINS SECOND ADDITION TO ST.	Street Sweeping - Resid				<u>\$23.52</u>	22 20 22 11 0046
1594 Van Buren Ave	PAUL LOT 21 BLK 2	Alley Sweeping	ential Stree	0.13	89.50	\$11.64	33-29-23-11-0046
St Paul MN 55104-1818		Citywide Street Lighting	g	0.66	56.00	\$36.96	
*1594 VAN BUREN AVE					_	\$72.12	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ/2.12	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$72.12	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$72.12	

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Owner or Taxpayer	Property Description	Item Description	Unit Rat	te Quantity	Charge Amts	Property ID
Jerome Properties Inc	MIDWAY PLAISANCE, ST. PAUL EX S	Street Sweeping - Commen		2 50.00	<u>\$51.00</u>	33-29-23-11-0048
Po Box 7028	45 FT LOT 1 BLK 1 ROSSMAN ADD AND IN SD MIDWAY PLAISANCE	Alley Sweeping	0.1	3 50.00	\$6.50	
Minneapolis MN 55407-0028	LOT 3 BLK 1	Citywide Street Lighting	0.6		\$33.00	
*647 SNELLING AVE N		Snelling/Hague to Taylor A	ASL 0.6	50.00	\$34.00	
*Ward: 4				_	\$124.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***	_		
		Te	otal Assessment:		\$124.50	
			his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$124.50	
	ROSSMAN ADDITION LOT 2 BLK 1	Street Sweeping - Commer		<u></u>		33-29-23-11-0050
Susan Shepperd		Alley Sweeping	0.1		\$5.85	33-29-23-11-0030
637 Snelling Ave N		Citywide Street Lighting	0.6		\$29.04	
St Paul MN 55104-1833		Snelling/Hague to Taylor A	ASL 0.6	58 44.00	\$29.92	
*637 SNELLING AVE N				_	\$109.69	
*Ward: 4		*** Owner and Taxpayer *	***		•	
*Pending as of: 8/21/2019		Te	otal Assessment:	•	\$109.69	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$109.69	
	ROSSMAN ADDITION LOT 4 BLK 1	Street Sweeping - Resident		1 2 — — 4 0.00		
Jason Purdy	Nossini (Nissini Nissini Nissi	Alley Sweeping	0.1		\$10.73	33-29-23-11-0052
1320 Tiller Ln St Paul MN 55112-3770		Citywide Street Lighting	0.6		\$26.40	
		enj wae su eet zignung	0.0	=		
*1597 LAFOND AVE *Ward: 4		*** Owner and Taxpayer *	***		\$53.93	
*Pending as of: 8/21/2019		To	otal Assessment:	•	\$53.93	
		T	his Payment:		\$0.00	
		C	urrent Year Principal:		\$0.00	
		C	urrent Year Interest:		\$0.00	
		P	ayoff Amount:		\$53.93	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 627
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Thomas M Nieszner	ROSSMAN ADDITION LOT 5 BLK 1	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0053
1601 Lafond Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2212		Citywide Street Lighting		0.66	40.00	\$26.40	
*1601 LAFOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$48.40	
	ROSSMAN ADDITION LOT 6 BLK 1	Street Sweeping - Reside	ential Stree	0.42			33-29-23-11-0054
1605 Lafond Ave		Alley Sweeping		0.13	40.00	\$5.20	33-27-23-11-0034
St Paul MN 55104-2212		Citywide Street Lighting	: :	0.66	40.00	\$26.40	
*1605 LAFOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
			This Payment:			\$0.00	
		1	Current Year Pri	ncipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount:	:		\$48.40	
	POSSMAN ADDITION LOT 7 BLV		- 				
Angela Ryan Chan	ROSSMAN ADDITION LOT 7 BLK 1	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-23-11-0055
Kathleen Lee Ryan		Alley Sweeping Citywide Street Lighting		0.13	40.00 40.00	\$3.20 \$26.40	
1309 Cleveland Ave S		City wide Street Lighting		0.00			
St Paul MN 55116-2653 *1609 LAFOND AVE		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 4		• •			-	<u> </u>	
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
1 Ulding 40 01. 0/21/2017			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
			Payoff Amount:	:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Anneli K Osmonson	MIDWAY PLAISANCE, ST. PAUL E 15	Street Sweeping - Resid	dential Stree	0.42	55.00	\$23.10	33-29-23-11-0057
1615 Lafond Ave	FT OF LOT 13 AND ALL OF LOT 12 BLK 2	Alley Sweeping		0.13	55.00	\$7.15	
St Paul MN 55104-2212	DLK 2	Citywide Street Lightin	ıg	0.66	55.00	\$36.30	
*1615 LAFOND AVE						\$66.55	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$66.55	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$66.55	
Bruce E Southworth	MIDWAY PLAISANCE, ST. PAUL EX E	Street Sweeping - Resid				\$21.00	33-29-23-11-0058
Gayolen A Southworth	15 FT LOT 13 AND EX W 15 FT LOT 14	Alley Sweeping	acitiai Sirct	0.13	50.00	\$6.50	33-29-23-11-0038
1621 Lafond Ave	BLK 2	Citywide Street Lightin	ıg	0.66	50.00	\$33.00	
St Paul MN 55104-2212		, .	Ü		=	\$60.50	
*1621 LAFOND AVE		*** Owner and Taxpay	er ***			φου.50	
*Ward: 4			Total Assessi	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
	MINWAY BLAIGANCE CT BALL	Street Sweeping - Resid				\$35.70	
Roman Soto Feliu	MIDWAY PLAISANCE, ST. PAUL PART OF TERRITORIAL RD VAC ADJ	Alley Sweeping - Resid	denual Stree	0.42	45.00	\$5.85	33-29-23-11-0062
Ronna B Hammer	AND LOT 6 BLK 2	Citywide Street Lightin	ισ	0.13	85.00	\$56.10	
1636 Blair Ave		City wide Street Lightin	ig	0.00	==	•	
St Paul MN 55104-1830 *1636 BLAIR AVE		*** Owner and Taxpay	er ***			\$97.65	
*Ward: 4			Total Assessi	ment:	<u>.</u>	\$97.65	
*Pending as of: 8/21/2019			This Paymen			\$97.03	
-			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Carrent Tear	microst.		φυ.υυ	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard J Franco	MIDWAY PLAISANCE, ST. PAUL	Street Sweeping - Resid	lential Stree	0.42	45.00	\$18.90	33-29-23-11-0063
Lori Greene	PART OF TERRITORIAL RD VAC ADJ	Alley Sweeping		0.13	45.00	\$5.85	
1632 Blair Ave	AND LOTS 7 AND LOT 5 BLK 2	Citywide Street Lighting	g	0.66	45.00	\$29.70	
St Paul MN 55104-1832						\$54.45	
*1632 BLAIR AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessme	ent:	-	\$54.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$54.45	
Melanie A S Mccully	MIDWAY PLAISANCE, ST. PAUL	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-11-0066
1620 Blair Ave	LOTS 10 AND LOT 2 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	25 25 11 0000
St Paul MN 55104-1830		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1620 BLAIR AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Shannon Vanderhill	MIDWAY PLAISANCE, ST. PAUL	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-11-0067
Gregory Pace Collett	LOTS 11 AND LOT 1 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1616 Blair Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1830						\$48.40	
*1616 BLAIR AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Goertz	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.42	50.00	\$21.00	33-29-23-11-0068
Joanne Johnson-Goertz	9 BLK 1 ROSSMAN ADD AND IN SD	Alley Sweeping		0.13	50.00	\$6.50	
2181 Pinehurst Ave	MIDWAY PLAISANCE LOT 7 BLK 1	Citywide Street Lightin	ng	0.66	50.00	\$33.00	
St Paul MN 55116-1123						\$60.50	
*1610 BLAIR AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessi	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
Bonita L Steppa	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resid	— — — — — — dential Stree				33-29-23-11-0070
1600 Blair Ave	11 BLK 1 ROSSMAN ADD AND IN SD	Alley Sweeping	aciniai siret	0.13	49.00	\$6.37	33-29-23-11-00/0
St Paul MN 55104-1830	MIDWAY PLAISANCE LOT 5 BLK 1	Citywide Street Lightin	າຍ	0.66	49.00	\$32.34	
*1600 BLAIR AVE		, .	C		=	\$59.29	
*Ward: 4		*** Owner and Taxpay	/er ***			ψυγ.29	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$59.29	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$59.29	
Hector E Martinez	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resident	dential Stree				
1594 Blair Ave	12 BLK 1 ROSSMAN ADD AND IN SD	Alley Sweeping	dential Stree	0.42	87.00	\$11.32	33-29-23-11-0071
	MIDWAY PLAISANCE LOT 4 BLK 1	Citywide Street Lightin	ισ	0.66	49.00	\$32.34	
St Paul MN 55104-1830		eng wide sulver Eightin	-6	0.00	=	<u> </u>	
*1594 BLAIR AVE *Ward: 4		*** Owner and Taxpay	/er ***			\$64.24	
*Pending as of: 8/21/2019		1 7	Total Assessi	ment:		\$64.24	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$64.24	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 631
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
613 Snelling Llc	ROSSMAN ADDITION LOT 4 BLK 2	Street Sweeping - Comme	ercial/Art	1.02	37.00	\$37.74	33-29-23-11-0075
3109 W 50th St Unit 218		Alley Sweeping		0.13	37.00	\$4.81	
Minneapolis MN 55410-2102		Citywide Street Lighting		0.66	37.00	\$24.42	
*613 SNELLING AVE N		Snelling/Hague to Taylor	ASL	0.68	37.00	\$25.16	
*Ward: 4						\$92.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		7	Total Assessr	ment:	-	\$92.13	
		7	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	unt:		\$92.13	
	ROSSMAN ADDITION LOT 5 BLK 2	Street Sweeping - Comme	ercial/Art		37.00		<u> </u>
8440 West Main St		Alley Sweeping		0.13	37.00	\$4.81	33-23-23-11-0070
Winona MN 55987-9244		Citywide Street Lighting		0.66	37.00	\$24.42	
*609 SNELLING AVE N		Snelling/Hague to Taylor	ASL	0.68	37.00	\$25.16	
*Ward: 4					=	\$92.13	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***				
		- 1	Total Assessr	ment:	-	\$92.13	
		7	This Payment	t:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	unt:		\$92.13	
	POSSMAN ADDITIONAL OF A DAY OF			<u></u> .			
Manuel R Bravo	ROSSMAN ADDITION LOT 6 BLK 2	Street Sweeping - Comme	ercial/Art	1.02	37.00	\$37.74	33-29-23-11-0077
605 Snelling Ave N		Alley Sweeping Citywide Street Lighting		0.13 0.66	37.00 37.00	\$4.81 \$24.42	
St Paul MN 55104-1806		Snelling/Hague to Taylor	ASI	0.68	37.00	\$25.16	
*605 SNELLING AVE N		Sheming/Hague to Taylor	ASL	0.00	==		
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$92.13	
		- · - 1	Total Assessr	ment:	<u>-</u>	\$92.13	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
		I	Payoff Amou	unt:		\$92.13	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	` ′	Project: 2019SM Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 632
Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
	ROSSMAN ADDITION LOT 7 BLK 2	Street Sweeping - Comme	ercial/Art	1.02	18.00	\$18.36	33-29-23-11-0078
603 Snelling Ave N		Street Sweeping - Resider	ntial Stree	0.42	60.00	\$25.20	
St Paul MN 55104-1806		Alley Sweeping		0.13	36.00	\$4.68	
*603 SNELLING AVE N		Citywide Street Lighting		0.66	78.00	\$51.48	
*Ward: 4		Snelling/Hague to Taylor	ASL	0.68	36.00	\$24.48	
*Pending as of: 8/21/2019					=	\$124.20	
		*** Owner and Taxpayer	***				
		T	Total Assessment:	:		\$124.20	
		Γ	Γhis Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$124.20	
Terry L Glanz	ROSSMAN ADDITION LOT 8 BLK 2	Street Sweeping - Residen	ntial Stree	0.42	40.00	<u>\$16.80</u>	33-29-23-11-0079
1595 Thomas Ave		Alley Sweeping		0.13	80.50	\$10.47	20 20 11 0075
St Paul MN 55104-2262		Citywide Street Lighting		0.66	40.00	\$26.40	
*1595 THOMAS AVE					_	\$53.67	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Γotal Assessment:	:	-	\$53.67	
		Т	Γhis Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$53.67	
Emilie Froh	ROSSMAN ADDITION LOT 9 BLK 2	Street Sweeping - Residen	ntial Stree	0.42	40.00		33-29-23-11-0080
1599 Thomas Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2262		Citywide Street Lighting		0.66	40.00	\$26.40	
*1599 THOMAS AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessment:	:		\$48.40	
		Γ	Γhis Payment:			\$0.00	
		(Current Year Prin	cipal:		\$0.00	
		(Current Year Inter	rest:		\$0.00	
		F	Payoff Amount:			\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 633
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mary A Vanderwert 1601 Thomas Ave St Paul MN 55104-2262	ROSSMAN ADDITION LOT 10 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-11-0081
*1601 THOMAS AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	it:		\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
Breanna M Odeen-Fourre	ROSSMAN ADDITION LOT 11 BLK 2	Street Sweeping - Resid	— — — – lential Stree			<u> </u>	33-29-23-11-0082
1605 Thomas Ave		Alley Sweeping	Jennar Buet	0.13	40.00	\$5.20	33-29-23-11-0082
St Paul MN 55104-2262		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1605 THOMAS AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
Christopher L Monge	ROSSMAN ADDITION LOT 12 BLK 2	Street Sweeping - Resid	 lential Streε			<u> </u>	33-29-23-11-0083
Cherie D Oconnell Monge		Alley Sweeping	Jennar Buet	0.13	37.00	\$4.81	33-29-23-11-0083
1611 Thomas Ave		Citywide Street Lightin	g	0.66	37.00	\$24.42	
St Paul MN 55104-2262						\$44.77	
*1611 THOMAS AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:	-	\$44.77	
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$44.77	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 634
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vern L Gagner	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0084
1615 Thomas Ave	12 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2262		Citywide Street Lighting		0.66	40.00	\$26.40	
*1615 THOMAS AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
		1	Current Year I	nterest:		\$0.00	
		:	Payoff Amour	nt:		\$48.40	
	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	40.00		33-29-23-11-0086
1625 Thomas Ave	10 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	20 25 20 11 0000
St Paul MN 55104-2262		Citywide Street Lighting		0.66	40.00	\$26.40	
*1625 THOMAS AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		·	Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$48.40	
	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Reside	ential Stree	0.42	46.00		
1629 Thomas Ave	9 BLK 5	Alley Sweeping		0.13	46.00	\$5.98	33-29-23-11-000/
St Paul MN 55104-2262		Citywide Street Lighting		0.66	46.00	\$30.36	
*1629 THOMAS AVE						\$55.66	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	•	\$55.66	
			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$55.66	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	'	Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Patrick D Sheehy	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.42	84.00	\$35.28	33-29-23-11-0090
Wendy M Oleary	6 BLK 5	Alley Sweeping		0.13	45.00	\$5.85	
603 Mitchell St Apt 5		Citywide Street Lighting		0.66	84.00	\$55.44	
Laramie WY 82072-2275						\$96.57	
*1636 LAFOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessment	t:		\$96.57	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Prir	ncipal:		\$0.00	
			Current Year Inte			\$0.00	
		I	Payoff Amount:			\$96.57	
Thomas G Gullickson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resider	ntial Stree		45.00		33-29-23-11-0091
Carrie J Gullickson	5 BLK 5	Alley Sweeping		0.13	45.00	\$5.85	20 20 11 0001
1632 Lafond Ave		Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55104-2211					=	\$54.45	
*1632 LAFOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 4			Total Assessment	t:		\$54.45	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$54.45	
	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resider	ntial Stree	0.42	40.00	<u>\$16.80</u>	33-29-23-11-0094
Mary Van Sant	2 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	00 27 20 11 0071
1620 Lafond Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-2211						\$48.40	
*1620 LAFOND AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		- 1	Total Assessment	t:	<u>-</u>	\$48.40	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
			Current Year Prir	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		I	Payoff Amount:			\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	*	Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Bertrand Lamarr Wilson	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-23-11-0095
Cynthia M Wilson	1 BLK 5	Alley Sweeping		0.13	40.00	\$5.20	
1616 Lafond Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-2211		*** Owner and Taxpayer	. ***			\$48.40	
*1616 LAFOND AVE *Ward: 4		-					
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$48.40	
1 chang as 01. 6/21/2019			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount	: :		\$48.40	
	ROSSMAN ADDITION LOT 14 BLK 2	Street Sweeping - Reside	ntial Stree	0.42	40.00	\$16.80	33-29-23-11-0097
Thomas F U Badow		Alley Sweeping		0.13	40.00	\$5.20	
1608 Lafond Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-2211						\$48.40	
*1608 LAFOND AVE		*** Owner and Taxpayer	***				
*Ward: 4		,	Total Assessmen	nt:		\$48.40	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$48.40	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ntial Stree		38.00		
Hoa Tran	ST. PAUL, MINNESOTA LOT 5 BLK 2	Alley Sweeping		0.13	38.00	\$4.94	33-27-23-11-0103
701 Fry St		Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55104-1814						\$45.98	
*701 FRY ST		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessmen	nt:	=	\$45.98	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
]	Payoff Amount	:		\$45.98	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Living Properties Llc	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-23-11-0107	
4605 Claremont Park Dr	ST. PAUL, MINNESOTA LOT 7 BLK 2	Alley Sweeping		0.13	38.00	\$4.94		
Bradenton FL 34211-9422		Citywide Street Lighting	g	0.66	80.00	\$52.80		
*691 FRY ST						\$91.34		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$91.34		
			This Payment:			\$0.00		
			Current Year Pa	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$91.34		
Judith M Gilats	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0108	
1655 Van Buren Ave	ST. PAUL, MINNESOTA LOT 8 BLK 2	Alley Sweeping		0.13	82.00	\$10.66		
St Paul MN 55104-1822		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1655 VAN BUREN AVE						\$53.86		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessment:			\$53.86		
			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$53.86		
Debra A Allerhand	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	33-29-23-11-0109	
1661 Van Buren Ave	ST. PAUL, MINNESOTA LOT 9 BLK 2	Alley Sweeping		0.13	41.00	\$5.33		
St Paul MN 55104-1822		Citywide Street Lighting	S	0.66	41.00	\$27.06		
*1661 VAN BUREN AVE						\$49.61		
*Ward: 4		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$49.61		
			This Payment:					
			Current Year P			\$0.00		
			Current Year In			\$0.00		
			Payoff Amoun	t:		\$49.61		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Nathaniel Mark Pearson	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0110	
1663 Van Buren Ave	ST. PAUL, MINNESOTA LOT 10 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-1822	2	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1663 VAN BUREN AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$48.40		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40		
			This Payment	:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		
	Wood Living And Application	Start Commiss Decid						
Nathaniel Pearson	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 11 BLK	Street Sweeping - Resident Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-11-0111	
1669 Van Buren Ave	2	Citywide Street Lighting	σ	0.13	40.00	\$26.40		
St Paul MN 55104-1822		City wide Succe Lighting	5	0.00	==	<u> </u>		
*1669 VAN BUREN AVE *Ward: 4		*** Owner and Taxpaye	ap ***			\$48.40		
*Pending as of: 8/21/2019		o wher and ranpaye			<u>-</u>			
Fending as of. 8/21/2019			Total Assessn			\$48.40		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		
Alex Sobieski	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resid	ential Stree	0.42			33-29-23-11-0112	
Ashlee Sobieski	ST. PAUL, MINNESOTA LOT 12 BLK	Alley Sweeping		0.13	40.00	\$5.20		
1590 Rustic Hills Dr	2	Citywide Street Lighting	g	0.66	40.00	\$26.40		
Eagan MN 55121-1131						\$48.40		
*1673 VAN BUREN AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn			\$48.40		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
		Current Year Interest:				\$0.00		
			Payoff Amou	int:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jean A Ferenz	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0114
Teresa L Deslaurier	ST. PAUL, MINNESOTA LOT 14 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1681 Van Buren Ave	2	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-1822					===	\$48.40	
*1681 VAN BUREN AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
Allison Byron	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0115
1685 Van Buren Ave	ST. PAUL, MINNESOTA LOT 15 BLK	Alley Sweeping		0.13	40.00	\$5.20	20 27 20 11 0110
St Paul MN 55104-1822	2	Citywide Street Lighting		0.66	40.00	\$26.40	
*1685 VAN BUREN AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$48.40	
		•	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
Isak B Englund	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-11-0117
1693 Van Buren Ave	ST. PAUL, MINNESOTA LOT 17 BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55104-1822	2	Citywide Street Lighting		0.66	45.00	\$29.70	
*1693 VAN BUREN AVE						\$54.45	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$54.45	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 640
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Adrian C Young	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	84.50	\$35.49	33-29-23-11-0118
Sarah Berman Young	ST. PAUL, MINNESOTA LOT 18 BLK 2	Alley Sweeping		0.13	45.00	\$5.85	
1697 Van Buren Ave	2	Citywide Street Lighting	5	0.66	84.50	\$55.77	
St Paul MN 55104-1822						\$97.11	
*1697 VAN BUREN AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$97.11	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$97.11	
Shane P Swanberg	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comn	ercial/Art	1.02			33-29-23-11-0121
Jennifer Swanberg Engesether	ST. PAUL, MINNESOTA LOT 22 BLK	Alley Sweeping	iciciai/1tit	0.13	40.00	\$5.20	33-29-23-11-0121
3261 Owasso Heights Rd	2	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40	
Shoreview MN 55126-4168		, ,			_	\$72.40	
*1684 MINNEHAHA AVE W		*** Owner and Taxpaye	r ***			Ψ/2.40	
*Ward: 4			Total Assessme	ent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amount:				
Elisabeth S Mulvaney	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 23 BLK	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	33-29-23-11-0122
Thomas B Mulvaney	2	Alley Sweeping		0.13	40.00	\$5.20 \$26.40	
1680 Minnehaha Ave W		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-1151 *1680 MINNEHAHA AVE W		*** Owner and Taxpaye	r ***			\$72.40	
*Ward: 4					-	\$72.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$72.40	
Č			This Payment:	rincinal.		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:				
			Current Vear In	nterest:		\$0.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 6-
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Orsolya N England	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comm	mercial/Art	1.02	40.00	\$40.80	33-29-23-11-0126
Kristen A England	ST. PAUL, MINNESOTA LOT 27 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1662 Minnehaha Ave W	2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1151						\$72.40	
*1662 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
Jeremy C Landon	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comn	mercial/Art				22 20 22 11 0127
Heidi F Landon	ST. PAUL, MINNESOTA LOT 28 BLK	Alley Sweeping	nereiai/11r	0.13	41.00	\$5.33	33-29-23-11-0127
1660 Minnehaha Ave W	2	Citywide Street Lighting	o .	0.66	41.00	\$27.06	
St Paul MN 55104-1151		enty what surest Eighting	>	0.00		\$74.21	
*1660 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***			\$74.21	
*Ward: 4			Total Assessn	nant:		\$74.21	
*Pending as of: 8/21/2019						\$0.00	
-		This Payment: Current Year Principal:				\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$74.21	
			1 ayon Amou	iiit.		φ/ ٦.21	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02			33-29-23-11-0128
Erin E Parrish	ST. PAUL, MINNESOTA LOT 29 BLK	Alley Sweeping		0.13	82.00	\$10.66	00 29 20 11 0120
1656 Minnehaha Ave W	2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1151						\$77.86	
*1656 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$77.86	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$77.86	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Melisa R Sobalvarro 687 Fry St St Paul MN 55104-1813	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 1 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	80.00 38.00 80.00	\$33.60 \$4.94 \$52.80	33-29-23-11-0129
*687 FRY ST *Ward: 4		*** Owner and Taxpayer	yer ***		_	\$91.34	
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$91.34	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$91.34	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00		<u> </u>
683 Fry St	ST. PAUL, MINNESOTA LOT 2 BLK 5	Alley Sweeping		0.13	38.00	\$4.94	20 27 20 11 0100
St Paul MN 55104		Citywide Street Lighting		0.66	38.00	\$25.08	
*683 FRY ST						\$45.98	
*Ward: 4		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019						\$45.98	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.98	
	WOOD LAWN PARK ADDITION TO		ential Stree	0.42			33-29-23-11-0131
10296 182nd St W	ST. PAUL, MINNESOTA LOT 3 BLK 5	Alley Sweeping		0.13	38.00	\$4.94	00 29 20 11 0101
Lakeville MN 55044-9298		Citywide Street Lighting		0.66	38.00	\$25.08	
*681 FRY ST					_	\$45.98	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:	-	\$45.98	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.98	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 643	
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Sarah P Ogutu	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-11-0132	
Ignatius Ogutu	ST. PAUL, MINNESOTA LOT 4 BLK 5	Alley Sweeping		0.13	38.00	\$4.94		
677 Fry St		Citywide Street Lighting	g	0.66	38.00	\$25.08		
St Paul MN 55104-1813						\$45.98		
*677 FRY ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessme	nt:		\$45.98		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year In	iterest:		\$0.00		
			Payoff Amount	t:		\$45.98		
			- 					
Vernon L Rosier	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 5 BLK 5	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-11-0133	
673 Fry St	ST. TROE, MINNESOTT EOT 3 BEK 3	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	38.00 38.00	\$4.94 \$25.08		
St Paul MN 55104-1813		Citywide Street Lighting	3	0.00	38.00			
*673 FRY ST		*** Owner and Taxpaye	·· ***			\$45.98		
*Ward: 4		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessme	nt:		\$45.98		
			This Payment:			\$0.00		
			Current Year Pr	•		\$0.00		
			Current Year In			\$0.00		
			Payoff Amount	t:		\$45.98		
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Strac			<u> </u>		
Francis J Schweigert	ST. PAUL, MINNESOTA PART OF	Alley Sweeping - Reside	ential Stree	0.42	140.00	\$18.20	33-29-23-11-0136	
Kathleen R Schweigert 1655 Blair Ave	TERRITORIAL RD VAC BET BLAIR	Citywide Street Lighting	<u> </u>	0.13	40.00	\$26.40		
St Paul MN 55104-2214	AVE AND LOT 8 AND ALL OF LOT 8 BLK 5	,	>		_	\$61.40		
*1655 BLAIR AVE		*** Owner and Taxpaye	er ***			\$01.40		
*Ward: 4					-	061.40		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$61.40		
6			This Payment: Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amount			\$0.00 \$61.40		
			i ayon Amouni	ι.		JU1.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 644
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gerald K Johnson Jr	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-23-11-0138
Denise M Ingram	ST. PAUL, MINNESOTA E 1/2 OF LOT 10 AND PART OF TERRITORIAL RD	Citywide Street Lighting	g	0.66	40.00	\$26.40	
1665 Blair Ave	VAC BET N L OF BLAIR AVE AND SD					\$43.20	
St Paul MN 55104-1812	E 1/2 OF LOT 10 BLK 5	*** Owner and Taxpay	er ***				
*1665 BLAIR AVE			Total Assessm	nent:		\$43.20	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
Walter C Lockhart Iv	WOOD LAWN PARK ADDITION TO		— — — — lential Stree				33-29-23-11-0139
Roxanne E B Lockhart	ST. PAUL, MINNESOTA W 1/2 OF LOT	Citywide Street Lightin	g	0.66	40.00	\$26.40	00 27 20 11 0107
1671 Blair Ave	1O AND PART OF TERRITORIAL RD VAC BET N L OF BLAIR AVE AND SD					\$43.20	
St Paul MN 55104-1812	W 1/2 OF LOT 10 BLK 5	*** Owner and Taxpay	er ***				
*1671 BLAIR AVE			Total Assessm	nent:	-	\$43.20	
*Ward: 4			This Payment:	:		\$0.00	
*Pending as of: 8/21/2019			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$43.20	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resid	 lential Streε				
1677 Blair Ave	ST. PAUL, MINNESOTA PART OF VAC	Citywide Street Lightin		0.66	68.00	\$44.88	33-27-23-11-0141
St Paul MN 55104-1812	TERRITORIAL RD N OF BLAIR AVE ACCRUING & FOL; E 25.34 FT MOL OF				_	\$73.44	
*1677 BLAIR AVE	LOT 12 & W 1/2 OF LOT 11 BLK 5	*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessm	nent:	-	\$73.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$73.44	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 645
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daniel M Osadchuk 955 Portland Ave	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL PART OF BLK I AND SLY 1/2 OF TERRITORIAL RD	Street Sweeping - Reside Citywide Street Lighting		0.42	81.00 81.00	\$34.02 \$53.46	33-29-23-11-0143
St Paul MN 55104-7035 *1697 BLAIR AVE	VAC ADJ W OF A L RUN FROM A PT ON N L OF BLAIR AVE 90 FT FROM E L OF ALDINE ST TO A PT IN CENTER	*** Owner and Taxpayer	r ***			\$87.48	
*Ward: 4			Total Assessme	ent:		\$87.48	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	nt:		\$87.48	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42		\$25.20	33-29-23-11-0144
678 Aldine St	ST. PAUL, MINNESOTA EX N 6 FT LOT 13 AND N 1/2 OF TERRITORIAL RD	Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55104-1809	VAC ADJ SD LOT 13 BLK 5					\$64.80	
*678 ALDINE ST		*** Owner and Taxpayer	r ***				
*Ward: 4			Total Assessme	ent:		\$64.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$64.80	
Stanley A Wenker	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42		\$9.45	33-29-23-11-0146
Ardeth J Wenker	ST. PAUL, MINNESOTA N 6 FT OF LOT 13 S 4 FT OF LOT 14 E 35 FT OF LOT 15	Citywide Street Lighting		0.66	22.50	\$14.85	
1692 Van Buren Ave St Paul MN 55104-1821	AND S 10 FT OF W 10 FT OF SD LOT 15 BLK 5	*** Owner and Taxpayer	r ***			\$24.30	
*1692 VAN BUREN AVE		·	Total Assessme	onti		\$24.30	
*Ward: 4			This Payment:			\$24.30	
*Pending as of: 8/21/2019			Current Year P			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$24.30	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paul Luther Nelson	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resi		0.42	40.00	\$16.80	33-29-23-11-0149
1678 Van Buren Ave	ST. PAUL, MINNESOTA LOT 18 BLK 5	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55104-1821	•					\$43.20	
*1678 VAN BUREN AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resi	idential Stree				33-29-23-11-0152
1666 Van Buren Ave	ST. PAUL, MINNESOTA LOT 21 BLK	Citywide Street Lighti	ng	0.66	40.00	\$26.40	00 2) 20 11 0102
St Paul MN 55104-1821	5				_	\$43.20	
*1666 VAN BUREN AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessn	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$43.20	
Barbara L Beacham	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resi	— — — — idential Stree				33-29-23-11-0154
1658 Van Buren Ave	ST. PAUL, MINNESOTA LOT 23 BLK	Citywide Street Lighti		0.66	41.00	\$27.06	33-29-23-11-0154
St Paul MN 55104-1821	5	, .	C		_	\$44.28	
*1658 VAN BUREN AVE		*** Owner and Taxpa	yer ***			ψ14.20	
*Ward: 4			Total Assessn	nent:		\$44.28	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$44.28	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 647
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Henry Home Buyer Llc 17925 Fulda Tr Lakeville MN 55044-4483	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA LOT 24 BLK 5	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 120.00 40.00	\$16.80 \$15.60 \$26.40	33-29-23-11-0155
*1654 VAN BUREN AVE *Ward: 4		*** Owner and Taxpayer	r ***		_	\$58.80	
*Pending as of: 8/21/2019		;	Total Assessm	nent:		\$58.80	
		,	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year l	Interest:		\$0.00	
]	Payoff Amou	nt:		\$58.80	
	MIDWAY PLAISANCE, ST. PAUL EX S	Street Sweeping - Reside	ential Stree	0.42		\$28.56	
Janie Christine Bevan	50 FT LOT 1 BLK 1 PAUL MARTINS GROVE ADD AND IN SD MIDWAY	Citywide Street Lighting		0.66	68.00	\$44.88	33-27-23-11-0130
1642 Blair Ave	PLAISANCE EX S 50 FT LOT 1 BLK 3					\$73.44	
St Paul MN 55104-1811		*** Owner and Taxpayer	r ***				
*1642 BLAIR AVE		•	Total Assessm	nent:		\$73.44	
*Ward: 4		•	This Payment:	:		\$0.00	
*Pending as of: 8/21/2019		•	Current Year I	Principal:		\$0.00	
		•	Current Year l	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$73.44	
Ruth Ann Marks	MIDWAY PLAISANCE, ST. PAUL S 50	Street Sweeping - Reside	ential Stree			<u>\$21.00</u>	
649 Fry St	FT OF LOT 1 BLK 1 PAUL MARTINS	Alley Sweeping		0.13	61.00	\$7.93	33-27-23-11-0137
St Paul MN 55104-2210	GROVE ADD AND IN SD MIDWAY PLAISANCE S 50 FT OF LOT 1 BLK 3	Citywide Street Lighting	,	0.66	50.00	\$33.00	
*649 FRY ST	TLAISANCE S JOTT OF LOT TIBER 3					\$61.93	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessm	nent:	-	\$61.93	
		•	This Payment:	:		\$0.00	
		•	Current Year l	Principal:		\$0.00	
		•	Current Year l	Interest:		\$0.00	
]	Payoff Amou	nt:		\$61.93	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 64
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Amanda J Hunt	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	33-29-23-11-0158
Scott N Odonnell	LOT 2 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
1648 Blair Ave		Citywide Street Lighting		0.66	39.00	\$25.74	
St Paul MN 55104-1811						\$47.19	
*1648 BLAIR AVE		*** Owner and Taxpayer	***				
*Ward: 4		-	Total Assessme	ent:		\$47.19	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$47.19	
Debra Steinholtz	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resider	ntial Strac	0.42	39.00	<u>\$16.38</u>	
	LOT 3 BLK 1	Alley Sweeping	illiai Sticc	0.42	39.00	\$5.07	33-29-23-11-0159
Mccormick Oliver 401 Melrose Ave		Citywide Street Lighting		0.66	39.00	\$25.74	
San Francisco CA 94127-2217		City wide Street Eighting		0.00	=	\$47.19	
*1652 BLAIR AVE		*** Owner and Taxpayer	***			\$47.19	
*Ward: 4		- -	Total Assessme	ent:	-	\$47.19	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
		(Current Year Ir	nterest:		\$0.00	
		1	Payoff Amount:				
Barbara J Spears Trustee	PAUL MARTIN'S GROVE ADDITION LOT 4 BLK 1	Street Sweeping - Resider	ntial Stree	0.42	39.00	\$16.38	33-29-23-11-0160
Ben G Spears Trustee	LOT 4 BLK 1	Alley Sweeping Citywide Street Lighting		0.13	39.00	\$5.07 \$25.74	
1656 Blair Ave		Citywide Street Lighting		0.66	39.00		
St Paul MN 55104-1811		*** Owner and Taxpayer	. ***			\$47.19	
*1656 BLAIR AVE *Ward: 4		-			-		
*Pending as of: 8/21/2019			Total Assessme	ent:		\$47.19	
1 manig as on 0,21,2017			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	it:		\$47.19	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Ass Ratification D		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 649	
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID	
Lois M Mann	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	70.00	\$29.40	33-29-23-11-0166	
1684 Blair Ave	CITY OF ST. PAUL W 30 FT OF LOT 2 AND ALL OF LOT 3 BLK 2	Alley Sweeping		0.13	70.00	\$9.10		
St Paul MN 55104-1811	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	3	0.66	70.00	\$46.20		
*1684 BLAIR AVE						\$84.70		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$84.70		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$84.70		
Gregory Schmidt	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0167	
10303 Highway 9	CITY OF ST. PAUL LOT 4 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
Ben Lomond CA 95005-8763		Citywide Street Lighting	3	0.66	40.00	\$26.40		
*1690 BLAIR AVE						\$48.40		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessment:					
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir	nterest:		\$0.00		
			Payoff Amoun	t:		\$48.40		
Megan T Henning	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Streε	0.42	42.00	\$17.64	33-29-23-11-0168	
1694 Blair Ave	CITY OF ST. PAUL E 2 FT OF LOT 6 AND ALL OF LOT 5 BLK 2	Alley Sweeping		0.13	42.00	\$5.46		
St Paul MN 55104-1811	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	3	0.66	42.00	\$27.72		
*1694 BLAIR AVE						\$50.82		
*Ward: 4		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$50.82		
			This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	t:		\$50.82		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 650
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Katherine Jane Wojtan	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	83.50	\$35.07	33-29-23-11-0169
1696 Blair Ave	CITY OF ST. PAUL W 41 85/100 FT OF LOT 6 BLK 2	Alley Sweeping		0.13	42.00	\$5.46	
St Paul MN 55104-1811	LOT OBLE 2	Citywide Street Lighting		0.66	83.50	\$55.11	
*1696 BLAIR AVE					_	\$95.64	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$95.64	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year I	nterest:	\$0.00		
			Payoff Amoun	nt:		\$95.64	
Zion Luthern Church	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42		\$87.36	33-29-23-11-0170
1697 Lafond Ave	CITY OF ST. PAUL LOTS 7 AND LOT 8	Alley Sweeping	muur Surec	0.13	83.00	\$10.79	33-29-23-11-01/0
1097 Latond Ave BLK 2 St Paul MN 55104-2214	BLK 2	Citywide Street Lighting		0.66	208.00	\$137.28	
*1697 LAFOND AVE		,				\$235.43	
*Ward: 4		*** Owner and Taxpayer	r ***		\$233.43		
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$235.43	
			This Payment:			\$0.00	
		1	Current Year P	rincipal:		\$0.00	
		1	Current Year In	nterest:		\$0.00	
			Payoff Amount:			\$235.43	
	GEORGE PROS. I PRIVILOVITO TUTO	Street Syramina D 11				<u> </u>	
Carol Schweickhardt	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-11-0171
Heidi J Schweickhardt		Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
1691 Lafond Ave		Citywide Street Lighting		0.00		<u> </u>	
St Paul MN 55104-2214 *1691 LAFOND AVE		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 4					-	£40,40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
3			This Payment:			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
						\$0.00 \$48.40	
			Payoff Amoun	ıı.		548.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 651
Owner or Taxpayer	Property Description	Item Description	<u>U</u> 1	nit Rate	Quantity	Charge Amts	Property ID
Jordan M Sellman	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0174
1679 Lafond Ave	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2214		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*1679 LAFOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessmen	t:		\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$48.40	
Chantal Nason	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-11-0175
1673-1675 Thomas Ave	PAUL, RAMSEY COUNTY, MINNESOTA EX E 20 5/10 FT LOT 3	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55104-2266	AND ALL OF LOT 4 BLK 2	Citywide Street Lighting	;	0.66	45.00	\$29.70	
*1673 THOMAS AVE						\$54.45	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessmen	t:		\$54.45	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$54.45	
Marya M Abraham	LITTLE AND HOYTS ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	33-29-23-11-0177
1669 Lafond Ave	PAUL, RAMSEY COUNTY, MINNESOTA W 22 26/100 FT OF E 257	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55104-2214	76/100 FT OF PART OF LOT 13	Citywide Street Lighting	;	0.66	44.00	\$29.04	
*1669 LAFOND AVE	KINNEYS OUT LOTS LYING E OF					\$53.24	
*Ward: 4	AND ADJ LOT 3 AND IN SD LITTLE	*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	t:		\$53.24	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$53.24	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	• •	Project: 2019SMSI Resolution #:	P	Assmt: 190025	Manager: LM	Page 652
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Jenna A Ward	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residen	ntial Stree (0.42	39.00	\$16.38	33-29-23-11-0178
849 Central Ave W	LOT 7 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55104-4858		Citywide Street Lighting	(0.66	39.00	\$25.74	
*1665 LAFOND AVE *Ward: 4		*** Owner and Taxpayer	***		_	\$47.19	
*Pending as of: 8/21/2019		- · · - T	Γotal Assessment:		-	\$47.19	
			Γhis Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
			Current Year Interest			\$0.00	
		F	Payoff Amount:			\$47.19	
700 124. A I I.	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Residen		0.42	39.00		
708 13th Ave Llc 10296 182nd St W	LOT 8 BLK 1	Alley Sweeping		0.42	39.00	\$5.07	33-29-23-11-0179
Lakeville MN 55044-9298		Citywide Street Lighting		0.66	39.00	\$25.74	
*1661 LAFOND AVE		, , ,			=	\$47.19	
*Ward: 4		*** Owner and Taxpayer ***				ψτ7.17	
*Pending as of: 8/21/2019		Total Assessment:			-	\$47.19	
		Т	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	t:		\$0.00	
		I	Payoff Amount:			\$47.19	
	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resider		0.42	39.00	<u>\$16.38</u>	
1657 Lafond Ave	LOT 9 BLK 1	Alley Sweeping		0.13	39.00	\$5.07	33-29-23-11-0180
St Paul MN 55104-2214		Citywide Street Lighting		0.66	39.00	\$25.74	
*1657 LAFOND AVE					_	\$47.19	
*Ward: 4		*** Owner and Taxpayer	***			4 1,125	
*Pending as of: 8/21/2019		- Т	Γotal Assessment:		•	\$47.19	
			This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
			Current Year Interest	t:		\$0.00	
		F	Payoff Amount:			\$47.19	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret O Sullivan Kane 1653 Lafond Ave St Paul MN 55104-2214	PAUL MARTIN'S GROVE ADDITION LOT 10 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	39.00 39.00 39.00	\$16.38 \$5.07 \$25.74	33-29-23-11-0181
*1653 LAFOND AVE *Ward: 4		*** Owner and Taxpayer	. ***		_	\$47.19	
*Pending as of: 8/21/2019		-	Total Assessn	nent:	-	\$47.19	
		7	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$47.19	
	DALII MARENIS CROUE ADDITION	Street Sweening Deciden				<u> </u>	
Rachel Domenichetti	PAUL MARTIN'S GROVE ADDITION LOT 11 BLK 1	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-23-11-0182
Kaj Lund		Citywide Street Lighting		0.13	39.00	\$25.74	
1647 Lafond Ave		City wide Street Eighting		0.00	=		
St Paul MN 55104-2214 *1647 LAFOND AVE		*** Owner and Taxpayer	. ***			\$47.19	
*Ward: 4		_ 1	Total Assessment:			\$47.19	
*Pending as of: 8/21/2019		7	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		I	Payoff Amou	int:		\$47.19	
Theresa Angelopoulos	PAUL MARTIN'S GROVE ADDITION S	Street Sweeping - Resider	ntial Stree		65.50	<u>\$27.51</u>	
Jessica Lynn Gill Pierce	70 FT OF FOL LOT 2 BLK 3 MIDWAY	Citywide Street Lighting		0.66	65.50	\$43.23	33-29-23-11-0103
1643 Lafond Ave	PLAISANCE AND IN SD PAUL MARTINS GROVE ADD LOT 12 BLK 1				=	\$70.74	
St Paul MN 55104-2214	MAKTING GROVE ADD EOT 12 BEK	*** Owner and Taxpayer	. ***			Ψ70.74	
*1643 LAFOND AVE *Ward: 4			Total Assessn		-	\$70.74	
*Ward: 4 *Pending as of: 8/21/2019			This Payment			\$0.00	
rending as of: 8/21/2019			Current Year	•		\$0.00	
			Current Year			\$0.00	
		I	Payoff Amou	int:		\$70.74	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bruce R Johnson	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resid	lential Stree	0.42	92.00	\$38.64	33-29-23-11-0185	
Rebecca J Johnson	LOT 1 BLK 4 MIDWAY PLAISANCE	Alley Sweeping		0.13	61.00	\$7.93		
1644 Lafond Ave	AND IN SD PAUL MARTINS GROVE ADD LOT 1 BLK 2	Citywide Street Lighting	g	0.66	92.00	\$60.72		
St Paul MN 55104-2213					==	\$107.29		
*1644 LAFOND AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assess	ment:		\$107.29		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:	\$0.00			
			Payoff Amo	unt:		\$107.29		
	DIVI MURTING GROUP APPLYON	Start Coursing Paris				<u> </u>		
Andrew Christman	PAUL MARTIN'S GROVE ADDITION LOT 2 BLK 2	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	39.00 39.00	\$16.38 \$5.07	33-29-23-11-0186	
Naomi Rosener		Citywide Street Lighting	Œ	0.13	39.00	\$3.07 \$25.74		
1648 Lafond Ave		Citywide Succi Lighting	g	0.00				
St Paul MN 55104-2213		*** Owner and Taxpaye	ar ***			\$47.19		
*1648 LAFOND AVE		Owner and Taxpayo						
*Ward: 4			Total Assess	ment:		\$47.19		
*Pending as of: 8/21/2019			This Paymen	it:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$47.19		
	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Resid	lential Stree					
1656 Lafond Ave	LOT 4 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	33-27-23-11-0100	
St Paul MN 55104-2213		Citywide Street Lighting	g	0.66	39.00	\$25.74		
*1656 LAFOND AVE						\$47.19		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$47.19		
			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amo	unt:		\$47.19		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Haller	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-23-11-0189
1660 Lafond Ave	LOT 5 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55104		Citywide Street Lighting	g	0.66	39.00	\$25.74	
*1660 LAFOND AVE		*** Owner and Taxpaye	***			\$47.19	
*Ward: 4		Owner and Taxpaye			-		
*Pending as of: 8/21/2019			Total Assessm			\$47.19	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$47.19	
	LITTLE AND HOYTS ADDITION TO ST.		ential Stree	0.42			33-29-23-11-0192
1672 Lafond Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	45.00	\$5.85	00 27 20 11 0172
St Paul MN 55104-2213	MINNESOTA W 11 95/100 FT OF LOT 2 AND ALL OF LOT 1 BLK 2	Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1672 LAFOND AVE						\$54.45	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment:				
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$54.45	
	CEORGE PROS ADDITION TO THE	Street Sweeping - Reside					
Charles W Meyerson	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 3	Alley Sweeping - Reside	enuai Stree	0.42	40.00	\$5.20	33-29-23-11-0193
1676 Lafond Ave St Paul MN 55104-2213		Citywide Street Lighting	o ·	0.66	40.00	\$26.40	
*1676 LAFOND AVE		,	7		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Henly	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0195
Celeste Y Henly	CITY OF ST. PAUL LOT 3 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1684 Lafond Ave		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-2213						\$48.40	
*1684 LAFOND AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
12667 40th St N	CITY OF ST. PAUL LOT 5 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-11-019/
Stillwater MN 55082-5621		Citywide Street Lighting	,	0.66	40.00	\$26.40	
*1694 LAFOND AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019					-	\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
State Of Mn Trust Exempt	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42			
Ramsey Co Tax Forf Land	CITY OF ST. PAUL LOT 6 BLK 3	Alley Sweeping		0.13	43.00	\$5.59	***EXEMPT***
Po Box 64097		Citywide Street Lighting	5	0.66	168.00	\$110.88	· · · EXEMIP1 · · ·
St Paul MN 55164-0097					_	\$187.03	
*1698 LAFOND AVE		*** Owner and Taxpaye	r ***			ψ107102	
*Ward: 4			Total Assessme	ent:	-	\$187.03	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$187.03	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
David Todd Lawrence	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0200
1693 Thomas Ave	CITY OF ST. PAUL LOT 8 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2266		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1693 THOMAS AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019		1 7	Total Assessment:			\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_	\$0.00		
			Payoff Amoun	nt:		\$48.40	
				<u></u> -			
Anne M Das	GEORGE BROS. ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-11-0201
Ashish K Das	CITTOF ST. TAUL LOT 7 BER 3	Alley Sweeping		0.13	40.00	\$5.20	
11245 84th Pl N		Citywide Street Lighting	5	0.66	40.00	\$26.40	
Maple Grove MN 55369-3068		*** 0 1 T	***			\$48.40	
*1689 THOMAS AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amoun	nt:		\$48.40	
	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree			<u>\$16.80</u>	
Andrew R Chaffe	CITY OF ST. PAUL LOT 10 BLK 3	Alley Sweeping	Cililai SilCC	0.42	40.00	\$5.20	33-29-23-11-0202
1685 Thomas Ave		Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
St Paul MN 55104-2266		, , ,				\$48.40	
*1685 THOMAS AVE		*** Owner and Taxpaye	er ***			ψτο.το	
*Ward: 4			Total Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 658
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dalton J Sherrill	GEORGE BROS. ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42		\$16.80	33-29-23-11-0204
1677 Thomas Ave	CITY OF ST. PAUL LOT 12 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2266		Citywide Street Lighting		0.66	40.00	\$26.40	
*1677 THOMAS AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
		1	Current Year P	Principal:		\$0.00	
		1	Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$48.40	
Jonathan H Peterson	LITTLE AND HOYTS ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	33-29-23-11-0205
1669 Thomas Ave	MINNESOTA W 23 91/100 FT OF E 259	Alley Sweeping Citywide Street Lighting		0.13 0.66	44.00 44.00	\$5.72 \$29.04	
St Paul MN 55104-2266	41/100 FT OF PART OF LOT 13	Citywide Street Lighting		0.00	44.00		
*1669 THOMAS AVE	KINNEYS OUT LOTS LYING E OF AND ADJ LOT 3 AND IN SD LITTLE	*** Owner and Taxpayer	r ***			\$53.24	
*Ward: 4		• • • • • • • • • • • • • • • • • • •					
*Pending as of: 8/21/2019			Total Assessm			\$53.24	
			This Payment:			\$0.00	
			Current Year F	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$53.24	
	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.38</u>	33-29-23-11-0206
1665 Thomas Ave	LOT 7 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	33-27-23-11-0200
St Paul MN 55104-2266		Citywide Street Lighting	:	0.66	39.00	\$25.74	
*1665 THOMAS AVE						\$47.19	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		;	Total Assessm	ent:	-	\$47.19	
			This Payment:				
		Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$47.19	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 659
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lowell T Hill	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-23-11-0209
Carol C Hill	LOT 10 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
1653 Thomas Ave		Citywide Street Lighting	5	0.66	39.00	\$25.74	
St Paul MN 55104-2266 *1653 THOMAS AVE		*** Owner and Taxpaye	r ***			\$47.19	
*Ward: 4			Total Assessm	. anti		\$47.19	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amour			\$47.19	
Jerome C Ostlund	PAUL MARTIN'S GROVE ADDITION	Street Sweeping - Reside	ential Stree	0.42	39.00	\$16.38	33-29-23-11-0210
1649 Thomas Ave	LOT 11 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55104-2266		Citywide Street Lighting	;	0.66	39.00	\$25.74	
*1649 THOMAS AVE						\$47.19	
*Ward: 4		*** Owner and Taxpaye	r ***		_		
*Pending as of: 8/21/2019			Total Assessment:			\$47.19	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$47.19	
	PAUL MARTINE CROWE ADDITION	Street Sweeping - Reside		0.42	39.00		
Timothy J Carlson	PAUL MARTIN'S GROVE ADDITION LOT 12 BLK 2	Alley Sweeping - Reside	ential Street	0.42	39.00	\$5.07	33-29-23-11-0211
Emily Carlson 1645 Thomas Ave		Citywide Street Lighting	r	0.66	39.00	\$25.74	
St Paul MN 55104-2266		, , ,	,		_	\$47.19	
*1645 THOMAS AVE		*** Owner and Taxpaye	r ***			φ 4 7.19	
*Ward: 4			Total Assessm	ent:		\$47.19	
*Pending as of: 8/21/2019			This Payment:				
			Current Year Principal:			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$47.19	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	90025 Manager: LM	Page 660
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathleen M Prock	MIDWAY PLAISANCE, ST. PAUL LOT	Street Sweeping - Resid	dential Stree	0.42	72.50	\$30.45	33-29-23-11-0212
1641 Thomas Ave	2 BLK 4	Alley Sweeping		0.13	22.00	\$2.86	
St Paul MN 55104-2266		Citywide Street Lightin	ıg	0.66	72.50	\$47.85	
*1641 THOMAS AVE						\$81.16	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$81.16	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$81.16	
	WOOD LAWN BUR ADDITION TO	Street Systeming Design					
Holy Trinity Episcopal Church Of St Paul	WOOD LAWN PARK ADDITION TO ST. PAUL, MINNESOTA PART OF NE	Street Sweeping - Resid Alley Sweeping	ientiai Stret	0.42	57.00	\$76.02 \$7.41	33-29-23-11-0213
1636 Van Buren Ave	1/4 OF NE 1/4 SEC 33 TN 29 RN 23 BEING 7 FT WIDE MOL LYING E OF LOT 1 BLK 6 & ALL OF LOT 1 BLK 6	Citywide Street Lightin	ıa	0.13	181.00	\$119.46	
St Paul MN 55104-1818		City wide Street Lightin	15	0.00	101.00		
*1636 VAN BUREN AVE		*** Owner and Taxpay	··· ***			\$202.89	
*Ward: 4		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$202.89	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$202.89	
					— — _		
Jessica K Shields	HOPKINS SECOND ADDITION TO ST. PAUL LOT 14 BLK 2	Street Sweeping - Resid	dential Stree	0.42	39.00	\$16.38	33-29-23-11-0214
Daniel M Paradise	TAGE EGT 14 BER 2	Alley Sweeping		0.13	39.00	\$5.07	
1632 Van Buren Ave		Citywide Street Lightin	ıg	0.66	39.00	\$25.74	
St Paul MN 55104-1818		*** Owner and Taxpay	***			\$47.19	
*1632 VAN BUREN AVE *Ward: 4		Owner and Taxpay	er ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi			\$47.19	
Fending as of: 8/21/2019			This Paymen			\$0.00 \$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	unt:		\$47.19	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 661
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Margaret A Humphrey	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02		<u>\$22.44</u>	33-29-23-12-0001
1702 Minnehaha Ave W	ST. PAUL, MINNESOTA LOT 1 BLK 3	Street Sweeping - Reside	ential Stree	0.42	62.00	\$26.04	
St Paul MN 55104-1153		Alley Sweeping		0.13	44.00	\$5.72	
*1702 MINNEHAHA AVE W		Citywide Street Lighting	3	0.66	84.00	\$55.44	
*Ward: 4						\$109.64	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assess	ment:		\$109.64	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$109.64	
Nathan Steigman	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comn	nercial/Art	1.02	44.00	\$44.88	33-29-23-12-0002
Amy Steigman	ST. PAUL, MINNESOTA LOT 2 BLK 3	Alley Sweeping		0.13	44.00	\$5.72	
1706 Minnehaha Ave W		Citywide Street Lighting	g	0.66	44.00	\$29.04	
St Paul MN 55104-1153						\$79.64	
*1706 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assess	ment:		\$79.64	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$79.64	
Howard C Weiss Jr	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comm	nercial/Art	1.02	44.00	\$44.88	33-29-23-12-0003
Shelley R Weiss	ST. PAUL, MINNESOTA LOT 3 BLK 3	Alley Sweeping		0.13	44.00	\$5.72	
1712 Minnehaha Ave W		Citywide Street Lighting	3	0.66	44.00	\$29.04	
St Paul MN 55104-1153						\$79.64	
*1712 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***		_		
*Ward: 4			Total Assess	ment:		\$79.64	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$79.64	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 662
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott Vanwert	WOOD LAWN PARK ADDITION TO	Street Sweeping - Comn	mercial/Art	1.02	44.00	\$44.88	33-29-23-12-0005
1985 Marshall Ave	ST. PAUL, MINNESOTA LOT 5 BLK 3	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55104-5840		Citywide Street Lighting	g	0.66	44.00	\$29.04	
*1720 MINNEHAHA AVE W *Ward: 4		*** Owner and Taxpaye	er ***		_	\$79.64	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$79.64	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$79.64	
	GILLETTE'S ADDITION TO	Street Sweeping - Comn	margial/Art				
James Rufi Stephanie E Rufi	WOODLAWN PARK LOT 2 BLK 1	Alley Sweeping	iiciciai/Ait	0.13	41.00	\$5.33	33-29-23-12-0007
1728 Minnehaha Ave W		Citywide Street Lighting	2	0.66	41.00	\$27.06	
St Paul MN 55104-1153		, ,	2		_	\$74.21	
*1728 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***			ψ/π.21	
*Ward: 4			Total Assessn	nent:	-	\$74.21	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$74.21	
Melissa Jo Dudley	GILLETTE'S ADDITION TO	Street Sweeping - Comn	mercial/Art			<u>\$41.82</u>	22 20 22 12 0000
David M Dudley	WOODLAWN PARK LOT 4 BLK 1	Alley Sweeping	iiciciai/Ait	0.13	41.00	\$5.33	33-29-23-12-0009
1736 Minnehaha Ave W		Citywide Street Lighting	g	0.66	41.00	\$27.06	
St Paul MN 55104-1153		,			_	\$74.21	
*1736 MINNEHAHA AVE W		*** Owner and Taxpaye	er ***			Ψ,21	
*Ward: 4			Total Assessn	nent:		\$74.21	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$74.21	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 663	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kristen Scobie	GILLETTE'S ADDITION TO	Street Sweeping - Comn	nercial/Art	1.02	41.00	\$41.82	33-29-23-12-0011	
1744 Minnehaha Ave W	WOODLAWN PARK LOT 6 BLK 1	Alley Sweeping		0.13	41.00	\$5.33		
St Paul MN 55104-3662		Citywide Street Lighting	g	0.66	41.00	\$27.06		
*1744 MINNEHAHA AVE W					===	\$74.21		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$74.21		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I	Interest:		\$0.00		
			Payoff Amou	nt:		\$74.21		
		- — — — — —						
Danette E Brazier	GILLETTE'S ADDITION TO	Street Sweeping - Comn	nercial/Art	1.02	44.00	\$44.88	33-29-23-12-0013	
1754 Minnehaha Ave W	WOODLAWN PARK E 3 FT OF LOT 9 AND ALL OF LOT 8 BLK 1	Alley Sweeping		0.13	44.00	\$5.72		
St Paul MN 55104-1153		Citywide Street Lighting	g	0.66	44.00	\$29.04		
*1754 MINNEHAHA AVE W						\$79.64		
*Ward: 4		*** Owner and Taxpaye	er *** 					
*Pending as of: 8/21/2019			Total Assessm	nent:		\$79.64		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$79.64		
			- 					
Cynthia Ann Nadler Trustee	GILLETTE'S ADDITION TO WOODLAWN PARK LOT 11 BLK 1	Street Sweeping - Reside	ential Stree	0.42	41.00	\$17.22	33-29-23-12-0014	
David C Glover Trustee	WOODLAWNTAKK EOT TI BEK	Alley Sweeping	_	0.13	41.00	\$5.33		
1755 Van Buren Ave		Citywide Street Lighting	g	0.66	41.00	\$27.06		
St Paul MN 55104-1730		*** Owner and Taxpaye	ar ***			\$49.61		
*1755 VAN BUREN AVE *Ward: 4		Owner and Taxpaye			<u>-</u>			
*Pending as of: 8/21/2019			Total Assessm			\$49.61		
1 chang as of. 0/21/2017			This Payment:			\$0.00		
			Current Year I	-				
			Current Year I			\$0.00		
			Payoff Amoun	nt:		\$49.61		

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 66
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Janet E Peterson	GILLETTE'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.42	41.00	\$17.22	33-29-23-12-0016
1745 Van Buren Ave	WOODLAWN PARK LOT 13 BLK 1	Alley Sweeping		0.13	41.00	\$5.33	
St Paul MN 55104-1730		Citywide Street Lighting	g	0.66	41.00	\$27.06	
*1745 VAN BUREN AVE		*** Owner and Taxpaye	· ***			\$49.61	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpaye			-		
1 chang as 01. 6/21/2019			Total Assessn			\$49.61	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$49.61	
Nikos Katopodis	GILLETTE'S ADDITION TO	Street Sweeping - Resid	ential Stree	0.42	82.00		33-29-23-12-0018
Christopher Kornmann	WOODLAWN PARK LOTS 15 AND	Alley Sweeping		0.13	82.00	\$10.66	20 23 20 12 0010
1735 Van Buren Ave	LOT 16 BLK 1	Citywide Street Lighting	g	0.66	82.00	\$54.12	
St Paul MN 55104-1730					_	\$99.22	
*1735 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$99.22	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$99.22	
Terrance L Kormann	WOOD LAWN PARK ADDITION TO	Street Sweeping - Resid					
Karen R Kormann	ST. PAUL, MINNESOTA LOT 7 BLK 3	Alley Sweeping Resid	citiai Stree	0.13	44.00	\$5.72	33-29-23-12-0022
1717 Van Buren Ave		Citywide Street Lighting	g	0.66	44.00	\$29.04	
St Paul MN 55104-1730		, ,				\$53.24	
*1717 VAN BUREN AVE		*** Owner and Taxpaye	er ***			Ψ55.21	
*Ward: 4			Total Assessn	nent:	-	\$53.24	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$53.24	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 665
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebecca J Schneider	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	44.00	\$18.48	33-29-23-12-0024
1709 Van Buren Ave	ST. PAUL, MINNESOTA LOT 9 BLK 3	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55104-1730		Citywide Street Lighting	5	0.66	44.00	\$29.04	
*1709 VAN BUREN AVE					_	\$53.24	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$53.24	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$53.24	
Mali Schroeder	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	84.00	\$35.28	33-29-23-12-0025
Sean Egan	ST. PAUL, MINNESOTA LOT 10 BLK 3	Alley Sweeping		0.13	44.00	\$5.72	
699 Aldine St #A	3	Citywide Street Lighting	<u> </u>	0.66	84.00	\$55.44	
St Paul MN 55104-2055						\$96.44	
*699 ALDINE ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	-	\$96.44	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$96.44	
	WOOD LAWN PARK ADDITION TO	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-12-0029
Christine R Lang	ST. PAUL, MINNESOTA PART NLY OF	Alley Sweeping		0.13	45.00	\$5.85	20 27 20 12 0027
1716 Van Buren Ave	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 4 BLK 4	Citywide Street Lighting	ţ	0.66	45.00	\$29.70	
St Paul MN 55104-1729						\$54.45	
*1716 VAN BUREN AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:	-	\$54.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 190025	5 Manager: LM	Page 666
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ward H Davies	WOOD LAWN PARK ADDITION TO	Street Sweeping - Residen	itial Stree 0.42	49.00	\$20.58	33-29-23-12-0030
Brandon M Sweet	ST. PAUL, MINNESOTA PART NLY OF ALLEY OF TERRITORIAL RD VAC ADJ	Alley Sweeping	0.13	49.00	\$6.37	
1720 Van Buren Ave	AND LOT 5 BLK 4	Citywide Street Lighting	0.66	49.00	\$32.34	
St Paul MN 55104-1729					\$59.29	
*1718 VAN BUREN AVE		*** Owner and Taxpayer	***			
*Ward: 4		T	otal Assessment:		\$59.29	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$59.29	
Thomas C Mcnally	GILLETTE'S ADDITION TO	Street Sweeping - Residen		<u></u>		33-29-23-12-0032
Leslie A Monally	WOODLAWN PARK PART NLY OF	Alley Sweeping	0.13	71.00	\$9.23	33-27-23-12-0032
1730 Van Buren Ave	ALLEY OF FOL TERRITORIAL RD VAC ADJ AND W 15 FT OF LOTS 3 AND 4	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55104-1729	AND EX W 56 FT LOTS 5 AND LOT 2			_	\$85.91	
*1730 VAN BUREN AVE	BLK 2	*** Owner and Taxpayer	***			
*Ward: 4			otal Assessment:	-	\$85.91	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$85.91	
Shirley E Jones	FOREST LAWN ADDITION TO ST.	Street Sweeping - Residen				33-29-23-12-0038
1757 Blair Ave	PAUL SLY 12 FT OF LOT 10 AND ALL	Citywide Street Lighting	0.66	64.50	\$42.57	33-27-23-12-0030
St Paul MN 55104-1703	OF LOT 11 BLK 1			_	\$69.66	
*1757 BLAIR AVE		*** Owner and Taxpayer	***			
*Ward: 4			otal Assessment:	-	\$69.66	
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00	
		C	Current Year Principal:		\$0.00	
		C	Current Year Interest:		\$0.00	
		P	Payoff Amount:		\$69.66	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 66
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kelsey A Cook 27513 Spectrum	FOREST LAWN ADDITION TO ST. PAUL SLY 12 FT OF LOT 9 AND ALL OF LOT 12 BLK 1	Street Sweeping - Reside Citywide Street Lighting		0.42 0.66	38.00 38.00	\$15.96 \$25.08	33-29-23-12-0039
Irvine CA 92618-3453 *1755 BLAIR AVE		*** Owner and Taxpaye	r ***			\$41.04	
*Ward: 4			Total Assessr	nent:	-	\$41.04	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$41.04	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree				<u> </u>
Alexander M Kaiser	PAUL LOT 13 AND PART SLY OF	Alley Sweeping		0.13	38.00	\$4.94	33-27-23-12-0040
1749 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ AND ALL OF LOT 8 BLK 1	Citywide Street Lighting	ţ	0.66	38.00	\$25.08	
St Paul MN 55104-1703	AND THE OF EOT OBER 1					\$45.98	
*1749 BLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessr	nent:		\$45.98	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.98	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	– — — – ential Stree				
Quinn Doheny	PAUL PART SLY OF ALLEY OF	Alley Sweeping	ondar Street	0.13	38.00	\$4.94	33-29-23-12-0042
1743 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT 6 BLK 1	Citywide Street Lighting	<u>, </u>	0.66	38.00	\$25.08	
St Paul MN 55104-1703	OBLN 1				_	\$45.98	
*1743 BLAIR AVE		*** Owner and Taxpaye	r ***			4.0. 50	
*Ward: 4			Total Assessr	nent:		\$45.98	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.98	

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Owner or Taxpayer	Property Description	<u>Item Description</u>		Unit Rate	Quantity	Charge Amts	Property ID
Teri C Blauersouth	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	 	33-29-23-12-0043
Lisa R Blauersouth	PAUL PART SLY OF ALLEY OF	Alley Sweeping		0.13	38.00	\$4.94	
1741 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT 5 BLK 1	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55104-1703					_	\$45.98	
*1741 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessn	nent:	-	\$45.98	
*Pending as of: 8/21/2019			This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$45.98	
			- <u>- </u>				
Janice M Bruley	FOREST LAWN ADDITION TO ST. PAUL PART SLY OF ALLEY OF	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0044
1737 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Alley Sweeping Citywide Street Lighting		0.13	38.00	\$4.94	
St Paul MN 55104-1703	4 BLK 1	Citywide Street Lighting		0.66	38.00	\$25.08	
*1737 BLAIR AVE		*** Owner and Taxpayer	***			\$45.98	
*Ward: 4		Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$45.98	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$45.98	
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00		22 20 22 12 0045
John Bailey	PAUL PART SLY OF ALLEY OF	Alley Sweeping	muai Sirec	0.12	38.00	\$4.94	33-29-23-12-0045
1733 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT	Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55104-1703	3 BLK 1	, , ,			_	\$45.98	
*1733 BLAIR AVE		*** Owner and Taxpayer	r ***			\$43.96	
*Ward: 4			Total Assessn	nent:	-	\$45.98	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	ınt:		\$45.98	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Stephen C P Arsenault	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0046
Minda R A Pearson	PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ AND LOT	Alley Sweeping		0.13	38.00	\$4.94	
1729 Blair Ave	2 BLK 1	Citywide Street Lighting	5	0.66	38.00	\$25.08	
St Paul MN 55104-1703						\$45.98	
*1729 BLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$45.98	
Blair M Johnson	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	– — — — ential Stree	0.42	36.00		33-29-23-12-0047
Gena R T Johnson	PAUL PART SLY OF ALLEY OF	Alley Sweeping		0.13	36.00	\$4.68	33-27-23-12-004/
1723 Blair Ave	TERRITORIAL RD VAC ADJ AND LOT 1 BLK 1	Citywide Street Lighting	5	0.66	36.00	\$23.76	
St Paul MN 55104-1703	I BLK I				_	\$43.56	
*1723 BLAIR AVE		*** Owner and Taxpaye	r ***			ψ.ισ.ισ	
*Ward: 4			Total Assessme	ent:		\$43.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	_		\$0.00	
			Payoff Amoun	t:		\$43.56	
		Street Service Poils					
Kelly R Utke Rodieck	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL PART SLY OF	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0048
Robert J Utke	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting	•	0.13	40.00	\$26.40	
1721 Blair Ave	AND LOT 6 BLK 3	City wide Street Lighting	5	0.00			
St Paul MN 55104-1703 * 1721 BLAIR AVE		*** Owner and Taxpaye	·r ***			\$48.40	
*Ward: 4		• •			-	0.40.40	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
9			This Payment:			\$0.00	
			Current Year Procurrent Year Ir	_		\$0.00	
						\$0.00	
			Payoff Amoun	τ:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	1	Unit Rate	Quantity	Charge Amts	Property ID
Michael G Schultz	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	36.00	\$15.12	33-29-23-12-0049
Jennifer L Schultz	CITY OF ST. PAUL PART SLY OF ALLEY OF TERRITORIAL RD VAC ADJ	Alley Sweeping		0.13	36.00	\$4.68	
1717 Blair Ave	AND LOT 5 BLK 3	Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55104-1703						\$43.56	
*1717 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:	•	\$43.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$43.56	
Emily V Calachan	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree				
Emily K Galegher	CITY OF ST. PAUL PART SLY OF	Alley Sweeping	illiai Silcc	0.42	36.00	\$4.68	33-29-23-12-0050
Joseph T Galegher 1713 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ	Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55104-1703	AND LOT 4 BLK 3	Only wide Street Eighting		0.00	=	\$43.56	
		*** Owner and Taxpayer	. ***			\$43.56	
*1713 BLAIR AVE *Ward: 4		· ·					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$43.56	
Fending as of. 8/21/2019			This Payment:			\$0.00	
			Current Year P	•		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$43.56	
Robert W Wright	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42			33-29-23-12-0051
Beth L Wright	CITY OF ST. PAUL PART SLY OF	Alley Sweeping		0.13	36.00	\$4.68	20 25 20 12 0001
1709 Blair Ave	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 3 BLK 3	Citywide Street Lighting		0.66	36.00	\$23.76	
St Paul MN 55104-1703	Take Bot 3 BER 3				_	\$43.56	
*1709 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:		\$43.56	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
			Payoff Amoun	ıt:		\$43.56	

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Owner or Taxpayer	Property Description	Item Description	<u>Uı</u>	nit Rate	Quantity	Charge Amts	Property ID
Corridor Properties Llc	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.42	<u> </u>	\$25.62	33-29-23-12-0053
1343 Thomas Ave	CITY OF ST. PAUL PART SLY OF	Alley Sweeping		0.13	37.00	\$4.81	
St Paul MN 55104-2448	ALLEY OF TERRITORIAL RD VAC ADJ AND LOT 1 BLK 3	Citywide Street Lighting		0.66	61.00	\$40.26	
*1701 BLAIR AVE					==	\$70.69	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessmen	t:	-	\$70.69	
		•	This Payment:			\$0.00	
		•	Current Year Prin	ncipal:		\$0.00	
		•	Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$70.69	
	CHELDON CROWE ADDITION TO THE	Street Syroning Decide	mtial Stude			<u> </u>	
1708 Blair Llc	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2	Street Sweeping - Resider Alley Sweeping	nuai Stree	0.42 0.13	36.00 36.00	\$15.12 \$4.68	33-29-23-12-0056
3109 W 50th St Unit 218		Citywide Street Lighting		0.13	36.00	\$23.76	
Minneapolis MN 55410-2102		City wide Street Eighting		0.00	=	\$43.56	
*1708 BLAIR AVE *Ward: 4		*** Owner and Taxpayer	***			\$43.36	
*Pending as of: 8/21/2019		-	Total Assessmen	t:	-	\$43.56	
		•	This Payment:				
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$43.56	
Jack Carroll	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2	Street Sweeping - Resider	ntial Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0059
Leah Carroll		Alley Sweeping Citywide Street Lighting		0.13	40.00	\$3.20 \$26.40	
1720 Blair Ave		City wide Street Lighting		0.00	40.00		
St Paul MN 55104-1702 *1720 BLAIR AVE		*** Owner and Taxpayer	***			\$48.40	
*Ward: 4		-	Total Assessmen	t·		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Tilis Fayiliciit. Current Year Prii	ncinal·		\$0.00	
			Current Year Inte	_		\$0.00	
			Payoff Amount:			\$48.40	
			- m, om / miount.			ψ10.10	

21:26:25 10/1/2019	Public Improvement Assessment Roll b		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 6
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Jacob Jon Erling Natalia Velasquez Erling 1722 Blair Ave	FOREST LAWN ADDITION TO ST. PAUL LOT 1 BLK 4	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	36.00 36.00 36.00	\$15.12 \$4.68 \$23.76	33-29-23-12-0060
St Paul MN 55104-1702 * 1722 BLAIR AVE		*** Owner and Taxpayer	· ***		_	\$43.56	
*Ward: 4		-	Total Assessme	ent:	-	\$43.56	
*Pending as of: 8/21/2019		•	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$43.56	
Donald E Scheunemann	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0063
Lisa A Frenette	PAUL LOT 4 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	
1734 Blair Ave		Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55104-1702						\$45.98	
*1734 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessme	ent:	-	\$45.98	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		•	rincipal:		\$0.00		
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$45.98	
William E Sandberg	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resider	ntial Stree				33-29-23-12-0064
1738 Blair Ave	PAUL LOT 5 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55104-1702		Citywide Street Lighting		0.66	38.00	\$25.08	
*1738 BLAIR AVE						\$45.98	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:		\$45.98	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year Ir	iterest:		\$0.00	
]	Payoff Amoun	t:		\$45.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Diane M Anderson	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0066	
1744 Blair Ave	PAUL LOT 7 BLK 4	Alley Sweeping		0.13	38.00	\$4.94		
St Paul MN 55104-1702		Citywide Street Lighting	5	0.66	38.00	\$25.08		
*1744 BLAIR AVE *Ward: 4	*** Owner and Tay		r ***		_	\$45.98		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$45.98		
			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	_		\$0.00		
			Payoff Amour	nt:		\$45.98		
Control	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside						
Grant Klinsing 2605 Garland Ln	PAUL LOT 9 BLK 4	Alley Sweeping	innai Succ	0.42	38.00	\$4.94	33-29-23-12-0068	
Plymouth MN 55447-1708		Citywide Street Lighting		0.66	38.00	\$25.08		
*1754 BLAIR AVE		, , ,	,		_	\$45.98		
*Ward: 4		*** Owner and Taxpaye	r ***			ψτ3.96		
*Pending as of: 8/21/2019			Total Assessm	ent:	•	\$45.98		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$45.98		
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside		0.42				
Colleen K Jamison	PAUL LOT 10 BLK 4	Alley Sweeping	chuai Suec	0.42	38.00	\$4.23 \$4.94	33-29-23-12-0069	
1758 Blair Ave St Paul MN 55104-1702		Citywide Street Lighting		0.66	81.50	\$53.79		
*1758 BLAIR AVE		, , ,	,		_	\$92.96		
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ)2.90		
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$92.96		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$92.96		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Brigette Grace Blesi	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	81.50	\$34.23	33-29-23-12-0070	
638 Wheeler St N	PAUL LOT 11 BLK 4	Alley Sweeping		0.13	38.00	\$4.94		
St Paul MN 55104-1736		Citywide Street Lighting	5	0.66	81.50	\$53.79		
*638 WHEELER ST N *Ward: 4		*** Owner and Taxpaye	·***			\$92.96		
*Pending as of: 8/21/2019					-	\$92.96		
			Total Assessme	ent:		\$92.96 \$0.00		
			This Payment: Current Year P	Dringing!		\$0.00		
			Current Year I	•		\$0.00		
			Payoff Amour			\$92.96		
Annaliese Sweitzer	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0071	
1755 Lafond Ave	PAUL LOT 12 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	00 27 20 12 00/1	
St Paul MN 55104-1714		Citywide Street Lighting	ţ	0.66	38.00	\$25.08		
*1755 LAFOND AVE						\$45.98		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019		Total Assessment:				\$45.98		
			This Payment:			\$0.00		
			Current Year P	Principal:		\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amount:			\$45.98		
Mark I Nicholson	FOREST LAWN ADDITION TO ST. PAUL LOT 13 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	38.00 38.00	\$15.96 \$4.94	33-29-23-12-0072	
Danielle D Nicholson		Citywide Street Lighting	•	0.13	38.00	\$25.08		
1751 Lafond Ave St Paul MN 55104-1714		City wide Street Eighting	•	0.00	=			
*1751 LAFOND AVE		*** Owner and Taxpaye	r ***			\$45.98		
*Ward: 4			Total Assessm	ent:	-	\$45.98		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year P			\$0.00		
			Current Year I	nterest:		\$0.00		
			Payoff Amour	nt:		\$45.98		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Bridgette E Gil	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0073
1747 Lafond Ave	PAUL LOT 14 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55104-1714		Citywide Street Lighting		0.66	38.00	\$25.08	
*1747 LAFOND AVE *Ward: 4		*** Owner and Taxpayer	r ***			\$45.98	
*Pending as of: 8/21/2019		•	Total Assessment:			\$45.98	
			This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Intere	-		\$0.00	
			Payoff Amount:			\$45.98	
			<u> </u>				
Cody C Myers-Miller	FOREST LAWN ADDITION TO ST. PAUL LOT 15 BLK 4	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	38.00 38.00	\$15.96 \$4.94	33-29-23-12-0074
Linnea K Olson		Citywide Street Lighting		0.13	38.00	\$25.08	
1743 Lafond Ave St Paul MN 55104-1714		City wide Sirect Eighting		0.00	=	\$45.98	
*1743 LAFOND AVE		*** Owner and Taxpayer	r ***			\$43.96	
*Ward: 4		•	Total Assessment:			\$45.98	
*Pending as of: 8/21/2019			This Payment:				
			Current Year Princi	pal:		\$0.00	
			Current Year Intere	st:		\$0.00	
			Payoff Amount:			\$45.98	
	TODEST LAWN ADDITION TO ST	Street Sweeping - Reside	untial Stude	0.42	28.00	£15.06	
Christine Brinkman	FOREST LAWN ADDITION TO ST. PAUL LOT 16 BLK 4	Alley Sweeping - Reside	ential Stree	0.42 0.13	38.00 38.00	\$15.96 \$4.94	33-29-23-12-0075
1739 Lafond Ave St Paul MN 55104-1714		Citywide Street Lighting		0.66	38.00	\$25.08	
*1739 LAFOND AVE		enj mae sueet zigiming		0.00	_	\$45.98	
*Ward: 4		*** Owner and Taxpayer	r ***			\$43.96	
*Pending as of: 8/21/2019		•	Total Assessment:		-	\$45.98	
			This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Intere	st:		\$0.00	
			Payoff Amount:			\$45.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Doretha A French	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0076
1735 Lafond Ave	PAUL LOT 17 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55104-1714		Citywide Street Lighting	3	0.66	38.00	\$25.08	
*1735 LAFOND AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$45.98	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$45.98	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$45.98	
Bruce A Owen	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	 ential Stree				33-29-23-12-0077
Mary G Monson Owen	PAUL LOT 18 BLK 4	Alley Sweeping	citiai Sirct	0.13	38.00	\$4.94	33-29-23-12-00//
1731 Lafond Ave		Citywide Street Lighting	g	0.66	38.00	\$25.08	
St Paul MN 55104-1714		, ,				\$45.98	
*1731 LAFOND AVE		*** Owner and Taxpaye	er ***			ψ13.76	
*Ward: 4			Total Assessment: This Payment:			\$45.98	
*Pending as of: 8/21/2019						\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$45.98	
Michael P Malone	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42			<u></u>
Michelle R Malone	PAUL LOT 19 BLK 4	Alley Sweeping		0.13	38.00	\$4.94	33-27-23-12-0070
1729 Lafond Ave		Citywide Street Lighting	3	0.66	38.00	\$25.08	
St Paul MN 55104-1714					<u> </u>	\$45.98	
*1729 LAFOND AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$45.98	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page (
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
James A Mackey	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	36.00	\$15.12	33-29-23-12-0079		
Patricia A Mackey	PAUL LOT 20 BLK 4	Alley Sweeping		0.13	36.00	\$4.68			
1723 Lafond Ave		Citywide Street Lighting		0.66	36.00	\$23.76			
St Paul MN 55104-1714						\$43.56			
*1723 LAFOND AVE		*** Owner and Taxpayer	r ***		_				
*Ward: 4			Total Assessn	nent:		\$43.56			
*Pending as of: 8/21/2019			This Payment	:	\$0.00				
			Current Year Principal:			\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	int:		\$43.56			
	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree				<u> </u>		
Paul R Hevier	CITY OF ST. PAUL LOT 12 BLK 2	Alley Sweeping		0.13	37.00	\$4.81	33-27-23-12-0004		
701 Lafond Ave		Citywide Street Lighting		0.66	81.00	\$53.46			
St Paul MN 55104-1714					_	\$92.29			
*1701 LAFOND AVE		*** Owner and Taxpayer	r ***			4,,			
*Ward: 4		,	Total Assessment:			\$92.29			
*Pending as of: 8/21/2019			This Payment:						
			Current Year P		Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00			
			Payoff Amou	int:		\$92.29			
	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	142.00	<u> </u>			
629 Aldine St	CITY OF ST. PAUL EX W 10 FT OF LOT	Citywide Street Lighting		0.66	142.00	\$93.72	00 27 20 12 0000		
St Paul MN 55104-2271	3 N 43 FT OF LOTS 1 2 AND LOT 3 BLK 1					\$153.36			
*627 ALDINE ST		*** Owner and Taxpayer	r ***						
*Ward: 4		•	Total Assessn	nent:	-	\$153.36			
*Pending as of: 8/21/2019			This Payment	:		\$0.00			
			Current Year	Principal:		\$0.00			
			Current Year	Interest:		\$0.00			
			Payoff Amou	int:		\$153.36			

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 678
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brian J Mondy	SHELDON GROVE ADDITION TO THE	Street Sweeping - Res		0.42	26.00	\$10.92	33-29-23-12-0086
Julie M Mondy	CITY OF ST. PAUL W 10 FT OF N 43 FT OF LOT 3 & N 42 FT OF S 82 FT OF	Citywide Street Light	ing	0.66	26.00	\$17.16	
623 Aldine St St Paul MN 55104-2271	LOTS 1 2 & LOT 3 BLK 1	*** Owner and Tayno	*** Owner and Taxpayer ***			\$28.08	
*623 ALDINE ST		Owner and Taxpo				****	
*Ward: 4			Total Assess This Paymen			\$28.08 \$0.00	
*Pending as of: 8/21/2019			•			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amo			\$28.08	
							
Samuel Vkeul	SHELDON GROVE ADDITION TO THE CITY OF ST. PAUL S 40 FT OF LOTS 1 2	Street Sweeping - Res Alley Sweeping	idential Stree	0.42 0.13	40.00 109.00	\$16.80 \$14.17	33-29-23-12-0087
Thomas J Keul 619 Aldine St	AND LOT 3 BLK 1	Citywide Street Light	ing	0.13	40.00	\$26.40	
St Paul MN 55104-2271		, .	Ü		=	\$57.37	
*619 ALDINE ST		*** Owner and Taxpa	ıyer ***			φογιογ	
*Ward: 4			Total Assessment:			\$57.37	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:		\$0.00		
					\$0.00		
		Current Y				\$0.00	
			Payoff Amo	unt:		\$57.37	
	SHELDON GROVE ADDITION TO THE	Street Sweeping - Res		0.42	72.00	\$30.24	33-29-23-12-0088
Shannon C Hare	CITY OF ST. PAUL LOTS 4 & LOT 5 BLK 1	Alley Sweeping		0.13	72.00	\$9.36	
1716 Lafond Ave	DER 1	Citywide Street Light	ing	0.66	72.00	\$47.52	
St Paul MN 55104-5922		*** 0 1.T	***			\$87.12	
*1716 LAFOND AVE		*** Owner and Taxpa	iyer ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assess			\$87.12	
1 chaing as 01. 0/21/2019			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00	
			Current Year	merest.		\$0.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 679
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Teresa B Lepiane	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0091
1728 Lafond Ave	PAUL LOT 2 BLK 5	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55104-1713		Citywide Street Lighting	g	0.66	38.00	\$25.08	
*1728 LAFOND AVE					_	\$45.98	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$45.98	
			This Paymen	t:		\$0.00	
			Current Year Princ			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.98	
Sharon A Kilburn	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	ential Stree				
Lynn Marie Mickelson	PAUL LOT 3 BLK 5	Alley Sweeping	ential Stree	0.13	38.00	\$4.94	33-29-23-12-0092
1732 Lafond Ave		Citywide Street Lighting	g	0.66	38.00	\$25.08	
St Paul MN 55104-1713		,				\$45.98	
*1732 LAFOND AVE		*** Owner and Taxpayer ***				ψ13.70	
*Ward: 4			Total Assessment:			\$45.98	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amo		ınt:		\$45.98	
Mally Dilay	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	ential Strac				
Molly Riley 1734 Lafond Ave	PAUL LOT 4 BLK 5	Alley Sweeping - Resid	Chuai Suct	0.42	38.00	\$13.96 \$4.94	33-29-23-12-0093
St Paul MN 55104-1713		Citywide Street Lighting	σ	0.66	38.00	\$25.08	
		eng mae sueet Eighning	5	0.00		\$45.98	
*1734 LAFOND AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$45.96	
*Pending as of: 8/21/2019		1,7	Total Assessi	ment:	-	\$45.98	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$45.98	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 680
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hester L May	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-12-0095
1742 Lafond Ave	PAUL LOT 6 BLK 5	Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55104-1713		Citywide Street Lighting	;	0.66	38.00	\$25.08	
*1742 LAFOND AVE					===	\$45.98	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessm	nent:		\$45.98	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amou	nt:		\$45.98	
Steven J Hiebert	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside					22 20 22 12 0007
1750 Lafond Ave	PAUL LOT 8 BLK 5	Alley Sweeping Reside	indar Street	0.13	38.00	\$4.94	33-29-23-12-0097
St Paul MN 55104-1713		Citywide Street Lighting		0.66	38.00	\$25.08	
*1750 LAFOND AVE		, , ,			_	\$45.98	
*Ward: 4		*** Owner and Taxpayer	r ***			\$43.96	
*Pending as of: 8/21/2019			Total Assessm	nent:	<u> </u>	\$45.98	
			This Payment:	:		\$0.00	
			Current Year 1			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amount:				
Emsa Properties Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	76.00	\$31.92	33-29-23-12-0101
1380 Raymond Ave	PAUL LOTS 13 AND LOT 14 BLK 5	Alley Sweeping		0.13	76.00	\$9.88	
St Paul MN 55108-1727		Citywide Street Lighting		0.66	76.00	\$50.16	
*1749 THOMAS AVE						\$91.96	
*Ward: 4		*** Owner and Taxpayer	r ***		_		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$91.96	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$91.96	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 681
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	57.00	\$23.94	33-29-23-12-0102
Po Box 701	PAUL W 19 FT OF LOT 16 AND ALL OF LOT 15 BLK 5	Alley Sweeping		0.13	57.00	\$7.41	
South Pittsburg TN 37380-0701	OF LOT 13 BLK 3	Citywide Street Lightin	g	0.66	57.00	\$37.62	
*1743 THOMAS AVE						\$68.97	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$68.97	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Yea			\$0.00	
			Payoff Amou	ınt:		\$68.97	
Ilombino Housing Trust I lo	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	lential Stree		57.00	\$23.94	
Hamline Housing Trust Llc	PAUL EX W 19 FT LOT 16 AND ALL	Alley Sweeping	ichtiai Strec	0.13	57.00	\$7.41	33-29-23-12-0103
Po Box 701 South Pittsburg TN 37380-0701	OF LOT 17 BLK 5	Citywide Street Lightin	g	0.66	57.00	\$37.62	
*1737 THOMAS AVE		, 5	0		_	\$68.97	
*Ward: 4		*** Owner and Taxpay	er ***		\$00.97		
*Pending as of: 8/21/2019		Total Assessment:				\$68.97	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$68.97	
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST. PAUL W 1/2 OF LOT 19 AND ALL OF	Street Sweeping - Resid	lential Stree	0.42	57.00	\$23.94	33-29-23-12-0104
Po Box 701	LOT 18 BLK 5	Alley Sweeping Citywide Street Lightin	~	0.13 0.66	57.00 57.00	\$7.41 \$37.62	
South Pittsburg TN 37380-0701		Citywide Street Lightin	g	0.00	37.00	•	
*1731 THOMAS AVE *Ward: 4		*** Owner and Taxpay	er ***			\$68.97	
*Pending as of: 8/21/2019		- ·· 1 ····· pw)	Total Assessr	nant:	<u>.</u>	\$68.97	
-						\$0.00	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Current real	mulcot.		φυ.υυ	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 682
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
Hamline Housing Trust Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	33-29-23-12-0105
Po Box 701	PAUL E 1/2 OF LOT 19 AND ALL OF	Alley Sweeping		0.13	55.00	\$7.15	
South Pittsburg TN 37380-0701	LOT 20 BLK 5	Citywide Street Lighting		0.66	55.00	\$36.30	
*1725 THOMAS AVE						\$66.55	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessmen	t:		\$66.55	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Interest			\$0.00	
			Payoff Amount:			\$66.55	
Mark E Nedoroski	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	33-29-23-12-0107
808 Goodrich Ave	CITY OF ST. PAUL EX W 16 FT LOT 8 AND ALL OF LOT 9 BLK 1	Alley Sweeping		0.13	56.00	\$7.28	
St Paul MN 55105-3345	AND ALL OF LOT A LEG T	Citywide Street Lighting		0.66	56.00	\$36.96	
*1715 THOMAS AVE						\$67.76	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Into	erest:		\$0.00	
			Payoff Amount:			\$67.76	
Mark E Nedoroski	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	72.00	\$30.24	33-29-23-12-0108
808 Goodrich Ave	CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 1	Alley Sweeping		0.13	72.00	\$9.36	
St Paul MN 55105-3345		Citywide Street Lighting		0.66	72.00	\$47.52	
*1707 THOMAS AVE						\$87.12	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	t:		\$87.12	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	erest:		\$0.00	
			Payoff Amount:			\$87.12	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John H Goolsby	SHELDON GROVE ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	81.00	\$34.02	33-29-23-12-0109
Stacey Trelfa	CITY OF ST. PAUL LOT 12 BLK 1	Alley Sweeping		0.13	37.00	\$4.81	
607 Aldine St		Citywide Street Lighting		0.66	81.00	\$53.46	
St Paul MN 55104-2271					===	\$92.29	
*607 ALDINE ST		*** Owner and Taxpayer	r ***				
*Ward: 4		,	Total Assessm	ent:	-	\$92.29	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
		(Current Year I	nterest:	\$0.00		
		1	Payoff Amour	nt:		\$92.29	
Nancy Marie Feist Trustee	SEARLS PLACE LOT 2	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-23-12-0111
1764 Minnehaha Ave W		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting		0.66	40.00	\$26.40	
*1764 MINNEHAHA AVE W						\$72.40	
*Ward: 4		*** Owner and Taxpayer					
*Pending as of: 8/21/2019		,	Total Assessment:				
		This Payment:				\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
		1	Payoff Amount:			\$72.40	
Daniel Linstad	SEARLS PLACE LOT 5	Street Sweeping - Comm	ercial/Art	1.02	40.00	\$40.80	33-29-23-12-0114
1776 Minnehaha Ave W		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1155		Citywide Street Lighting		0.66	40.00	\$26.40	
*1776 MINNEHAHA AVE W		*** 0 1 7	4-4-4			\$72.40	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		,	Total Assessm	ent:		\$72.40	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
]	Payoff Amour	nt:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 684
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fca Properties Llc	SEARLS PLACE LOT 7	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-23-12-0116
1380 Raymond Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55108-1727		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*1784 MINNEHAHA AVE W						\$72.40	
*Ward: 4		*** Owner and Taxpay	/er ***		_		
*Pending as of: 8/21/2019			Total Assessr	nent:		\$72.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.40	
	SEARLS PLACE LOT 9	Street Sweeping - Com	mercial/Art				33-29-23-12-0118
1794 Minnehaha Ave W		Alley Sweeping		0.13	40.00	\$5.20	33-27-23-12-0110
St Paul MN 55104-1155		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*1794 MINNEHAHA AVE W						\$72.40	
*Ward: 4		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$72.40	
	SEARLS PLACE LOT 10	Street Sweeping - Com					
Larry L Clemmensen Trustee	SLAKES I LACE EOT 10	Alley Sweeping - Com	imerciai/Art	0.13	40.00	\$5.20	33-29-23-12-0119
Lucille M Clemmensen Trustee 1426 Como Blvd E		Citywide Street Lightin	ισ	0.66	40.00	\$26.40	
St Paul MN 55117-4048		eny was succe Eighan	-6	0.00		\$72.40	
*1796 MINNEHAHA AVE W		*** Owner and Taxpay	/er ***			\$72.40	
*Ward: 4		1 2	Total Assessr		<u>-</u>	\$72.40	
*Pending as of: 8/21/2019			This Payment			\$72.40 \$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$72.40	
			i ayon Amou			φ/ 2. TU	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 685
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
William J Jeronimus	SEARLS PLACE LOT 11	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-23-12-0120
Inta M Sellars		Alley Sweeping		0.13	40.00	\$5.20	
1802 Minnehaha Ave W		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55104-1155						\$72.40	
*1802 MINNEHAHA AVE W		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessi	ment:	-	\$72.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$72.40	
Stewart J Mednick	SEARLS PLACE LOT 12	Street Sweeping - Com	nmercial/Art	1.02	40.00	\$40.80	33-29-23-12-0121
Duanne M Mednick		Alley Sweeping		0.13	40.00	\$5.20	
1806 Minnehaha Ave W		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55104-1155		debt o 177	als als als			\$72.40	
*1806 MINNEHAHA AVE W		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessi	ment:		\$72.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$72.40	
Protocol Investments Llc	SEARLS PLACE LOT 15	Street Sweeping - Com	mercial/Art	1.02	164.00	\$167.28	33-29-23-12-0124
1818 Minnehaha Ave W		Alley Sweeping Citywide Street Lightin	n œ	0.13 0.66	40.00 164.00	\$5.20 \$108.24	
St Paul MN 55104-1155		Citywide Sireet Lightii	ng	0.00	104.00		
*1818 MINNEHAHA AVE W		*** Owner and Taxpay	***			\$280.72	
*Ward: 4		Owner and Taxpay	yer ****				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$280.72	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$280.72	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID	
Thomas Jing Ju Wang	SEARLS PLACE NO. 2 LOT 15	Street Sweeping - Com	mercial/Art	1.02		\$59.67	33-29-23-12-0125	
Phoebe Wen Chou Wang		Street Sweeping - Resi	dential Stree	0.42	20.00	\$8.40		
4055 Pumice Ln		Alley Sweeping		0.13	40.00	\$5.20		
Eagan MN 55122-2956		Citywide Street Lightin	ng	0.66	78.50	\$51.81		
*1817 VAN BUREN AVE						\$125.08		
*Ward: 4		*** Owner and Taxpay	yer ***					
*Pending as of: 8/21/2019			Total Assess			\$125.08		
			This Paymer	nt:		\$0.00		
			Current Year	•		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$125.08		
Bruce W Wegner	SEARLS PLACE NO. 2 LOT 13	Street Sweeping - Resi	dential Stree				33-29-23-12-0127	
Elizabeth M Wegner		Alley Sweeping		0.13	40.00	\$5.20	33-27-23-12-0127	
1811 Van Buren Ave		Citywide Street Lightin	ng	0.66	40.00	\$26.40		
St Paul MN 55104-1732						\$48.40		
*1811 VAN BUREN AVE		*** Owner and Taxpay	yer ***					
*Ward: 4			Total Assess	\$48.40				
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00		
						\$0.00		
						\$0.00		
			Payoff Amo	unt:		\$48.40		
Randall W Mcgough Pose	SEARLS PLACE NO. 2 LOT 12	Street Sweeping - Resi	dential Stree				33-29-23-12-0128	
Maureen A Mcgough Pose		Alley Sweeping		0.13	40.00	\$5.20		
1807 Van Buren Ave		Citywide Street Lightin	ng	0.66	40.00	\$26.40		
St Paul MN 55104-1732						\$48.40		
*1807 VAN BUREN AVE		*** Owner and Taxpay	yer ***		_			
*Ward: 4			Total Assess	ment:		\$48.40		
*Pending as of: 8/21/2019			This Paymer			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amo	unt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ryan S Flannery	SEARLS PLACE NO. 2 LOT 11	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-12-0129
1803 Van Buren Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1732		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1803 VAN BUREN AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	nent:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Caron L Moore Trustee	SEARLS PLACE NO. 2 LOT 10	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-12-0130
1797 Van Buren Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1732		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1797 VAN BUREN AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Interest:		\$0.00		
			Payoff Amou	ınt:		\$48.40	
State Of Mn Trust Exempt	SEARLS PLACE NO. 2 LOT 7	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-12-0132
Ramsey Co Tax Forf Land		Alley Sweeping		0.13	40.00	\$5.20	***EXEMPT***
Po Box 64097		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55164-0097					_	\$48.40	
*1785 VAN BUREN AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 688
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kathryn A Olson	SEARLS PLACE NO. 2 LOT 6	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-12-0133
Colin H Halpenny		Alley Sweeping		0.13	40.00	\$5.20	
1781 Van Buren Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-1732						\$48.40	
*1781 VAN BUREN AVE		*** Owner and Taxpay					
*Ward: 4			Total Assessr	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Brent J Williams	SEARLS PLACE NO. 2 LOT 5	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-12-0134
Ingrid Weise		Alley Sweeping		0.13	40.00	\$5.20	
1777 Van Buren Ave		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55104-1732						\$48.40	
*1777 VAN BUREN AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	ment:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Kristen N Schroeder	SEARLS PLACE NO. 2 LOT 4	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-12-0135
1773 Van Buren Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1732		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1773 VAN BUREN AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	ment:	-	\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 689
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Barbara L Burroughs	SEARLS PLACE NO. 2 SUBJ TO SEWER	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0136
Jennifer E Rogers	ESMT LOT 3	Alley Sweeping		0.13	40.00	\$5.20	
1769 Van Buren Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1732						\$48.40	
*1767 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Tyanna L Delmedico	SEARLS PLACE NO. 2 LOT 2	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0137
Shawn Ford		Alley Sweeping		0.13	40.00	\$5.20	
1765 Van Buren Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1732						\$48.40	
*1765 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	ınt:		\$48.40	
Conor M Corniea	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0142
Gretchen M Corniea	PAUL THAT PART OF TERRITORIAL RD VAC BET VAN BUREN AVE AND	Alley Sweeping		0.13	40.00	\$5.20	
1778 Van Buren Ave	LOT 5 AND ALL OF SD LOT 5 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1731						\$48.40	
*1778 VAN BUREN AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	•		\$0.00	
			Current Year		st: \$0.00		
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 690	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Robin J Parry	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ntial Stree	0.42		\$16.80	33-29-23-12-0143	
1782 Van Buren Ave	PAUL THAT PART OF TERRITORIAL	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-1731	RD VAC BET VAN BUREN AVE AND LOT 6 AND ALL OF SD LOT 6 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40		
*1782 VAN BUREN AVE						\$48.40		
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***					
		;	Total Assessm	ent:		\$48.40		
		•	This Payment:			\$0.00		
		•	Current Year Principal:					
		•	Current Year I	nterest:		\$0.00		
]	Payoff Amour	nt:		\$48.40		
Alexander D Van Voorhis	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.42				
Anna Sophia Van Voorhis	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	iitiai Stice	0.42	40.00	\$5.20	33-29-23-12-0146	
1794 Van Buren Ave	MINNESOTA LOT 2 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55104-1731		, , ,			_	\$48.40		
*1794 VAN BUREN AVE		*** Owner and Taxpayer	***			υτ.υτ		
*Ward: 4		;	Total Assessm	ent:	\$48.40			
*Pending as of: 8/21/2019		•	This Payment:		\$0.00			
			Current Year P	rincipal:		\$0.00		
			Current Year I			\$0.00		
		1	Payoff Amour	nt:		\$48.40		
Harvester Investments Llc	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42			<u></u>	
1845 Stinson Blvd	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-12-0147	
Minneapolis MN 55418-4824	MINNESOTA LOT 3 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40		
*1798 VAN BUREN AVE					_	\$48.40		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		;	Total Assessm	ent:	•	\$48.40		
		,	This Payment:			\$0.00		
		•	Current Year P	rincipal:		\$0.00		
			Current Year I	nterest:		\$0.00		
]	Payoff Amour	ıt:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:	Assmt: 19	0025 Manager: I	LM Page 69
Owner or Taxpayer	Property Description	Item Description	Unit Ra	<u>ite</u> <u>Quant</u>	ity Charge Amt	<u>Property ID</u>
Wilbert B Teeple Jr	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residen	tial Stree 0.	42 40	00 \$16.80	33-29-23-12-0148
Julie A Schramke	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.	13 40	00 \$5.20	
1802 Van Buren Ave	MINNESOTA LOT 4 BLK 3	Citywide Street Lighting	0.	66 40	00 \$26.40	
St Paul MN 55104-1731					\$48.40	=
*1802 VAN BUREN AVE		*** Owner and Taxpayer	***			
*Ward: 4		T	otal Assessment:		\$48.40	
*Pending as of: 8/21/2019		T	his Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Residen		$\frac{1}{42} = \frac{1}{27}$		33-29-23-12-0149
1806 Van Buren Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	0.			00 2) 20 12 01 1)
St Paul MN 55104-1731	MINNESOTA LOT 5 BLK 3	Citywide Street Lighting	0.	66 27.	00 \$17.82	!
*1806 VAN BUREN AVE					\$32.67	,
*Ward: 4		*** Owner and Taxpayer	***		40- 10.	
*Pending as of: 8/21/2019			otal Assessment:	\$32.67		
		T	his Payment:	\$0.00		
		C	urrent Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$32.67	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Comme		$\frac{1}{02} - \frac{1}{41}$		33-29-23-12-0151
682 Fairview Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		66 41.		00 27 20 12 0101
St Paul MN 55104-1712	MINNESOTA LOT 7 BLK 3				\$68.88	=
*682 FAIRVIEW AVE N		*** Owner and Taxpayer	***		\$00.00	,
*Ward: 4		T	Total Assessment:			
*Pending as of: 8/21/2019		Т	This Payment:		\$0.00	
		C	urrent Year Principal	:	\$0.00	
		C	Current Year Interest:		\$0.00	
		P	ayoff Amount:		\$68.88	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 692
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew Benyon	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Comm		1.02	45.00 45.00	\$45.90 \$29.70	33-29-23-12-0154
Angela Benyon 670 Fairview Ave N	MINNESOTA S 4 FT OF LOT 9 AND ALL OF LOT 10 BLK 3	Citywide Street Eighting	,	0.00	43.00	\$75.60	
St Paul MN 55104-1712	ALL OF LOT 10 BLK 3	*** Owner and Taxpaye	r ***			\$73.00	
*670 FAIRVIEW AVE N			Total Assessm	nant:		\$75.60	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$75.60	
			- 				
Colette Emanuel	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0158
Madeleine Emanuel 1795 Blair Ave	MINNESOTA LOT 15 BLK 3	Citywide Street Lighting	r	0.13	40.00	\$26.40	
St Paul MN 55104-1705		,	,		_	\$48.40	
*1795 BLAIR AVE		*** Owner and Taxpaye	r ***			φ10.10	
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree				33-29-23-12-0159
Attn: Comptroller	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-12-0137
555 Wabasha St N Ste 400	MINNESOTA SUBJ TO ESMT IN DOC 1532511 LOT 16 BLK 3	Citywide Street Lighting	;	0.66	40.00	\$26.40	
St Paul MN 55102-1602						\$48.40	
*1793 BLAIR AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Bms Properties Llc	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0160	
1753 Sutton Ln	PAUL EX PART TAKEN FOR ALLEY LOT 8 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
Mendota Heights MN 55118-3717	EOI OBER 2	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1789 BLAIR AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$48.40		
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside						
Mark V Hoppe 1785 Blair Ave	PAUL LOT 9 BLK 2	Alley Sweeping	ciliai Succ	0.42	40.00	\$5.20	33-29-23-12-0161	
St Paul MN 55104-1705		Citywide Street Lighting	o .	0.66	40.00	\$26.40		
*1785 BLAIR AVE		,	7		_	\$48.40		
*Ward: 4		*** Owner and Taxpaye	er ***			\$46.40		
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40		
			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$48.40		
Mark T Rein	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0163	
Angela M Rein	PAUL LOT 11 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
1775 Blair Ave		Citywide Street Lighting	3	0.66	40.00	\$26.40		
St Paul MN 55104-1705						\$48.40		
*1775 BLAIR AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:		\$48.40		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 694
Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Gregory J Krejce	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0165
Sandra K Vadnais Krejce	PAUL LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1767 Blair Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-1705					_	\$48.40	
*1767 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	it:		\$48.40	
Robert J Sorensen	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	89.00	\$37.38	33-29-23-12-0167
1762 Blair Ave	PAUL LOT 1 BLK 3	Alley Sweeping		0.13	53.00	\$6.89	
St Paul MN 55104-1704		Citywide Street Lighting		0.66	89.00	\$58.74	
*1762 BLAIR AVE						\$103.01	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$103.01	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	it:		\$103.01	
Nau Ruben Sanchez	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0169
Margarita Porras	PAUL LOT 3 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1772 Blair Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55107-1704						\$48.40	
*1772 BLAIR AVE		*** Owner and Taxpayer	r ***		_		
*Ward: 4			Total Assessme	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID
Jeremy Dox	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0170
1774 Blair Ave	PAUL LOT 4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1704		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1774 BLAIR AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Eileen M Nelson	FOREST LAWN ADDITION TO ST.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0172
1784 Blair Ave	PAUL LOT 6 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1704		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1784 BLAIR AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	\$48.40		
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$48.40	
Tim D Ostergren	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0175
1794 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1704	MINNESOTA EOT 2 BEK 2	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1794 BLAIR AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Sara C Oxton 1798 Blair Ave St Paul MN 55104-1704	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 3 BLK 2	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-12-0176
*1798 BLAIR AVE *Ward: 4		*** Owner and Taxpayer	r ***			\$48.40	
*Pending as of: 8/21/2019		;	Total Assessme	ent:	-	\$48.40	
		,	This Payment:			\$0.00	
			Current Year Pa	rincipal:		\$0.00	
		•	Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42		<u>\$28.14</u>	<u></u>
1800 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	67.00	\$8.71	33-27-23-12-0177
St Paul MN 55104-1704	MINNESOTA LOTS 4 AND LOT 5 BLK 2	Citywide Street Lighting		0.66	67.00	\$44.22	
*1800 BLAIR AVE	2				_	\$81.07	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$81.07	
		,	This Payment:		\$0.00		
			Current Year Pr	-		\$0.00	
			Current Year In		\$0.00		
		1	Payoff Amoun	t:		\$81.07	
Andrew Mattfield	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree				33-29-23-12-0178
1808 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-1704	MINNESOTA E 40 FT OF LOTS 6 AND LOT 7 BLK 2					\$43.20	
*1808 BLAIR AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessme	ent:		\$43.20	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	t:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20: Resolution #		Assmt: 190025	Manager: LM	Page 697
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tovah V Rudawski	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-23-12-0179
Andrew Napoli	MINNESOTA E 40 FT OF W 80 FT OF	Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
1812 Blair Ave St Paul MN 55104-1704	LOTS 6 AND LOT 7 BLK 2	*** Owner and Taxpay	*** Owner and Taxpayer ***			\$43.20	
*1812 BLAIR AVE		- ······			-	£42.20	
*Ward: 4			Total Assessr This Payment			\$43.20 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$43.20	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Com	— — — — mercial/Art		41.50		33-29-23-12-0180
1818 Blair Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resid		0.42	20.00	\$8.40	33-27-23-12-0100
St Paul MN 55104-1704	MINNESOTA W 40 FT OF LOTS 6 AND LOT 7 BLK 2	Citywide Street Lightin	ıg	0.66	61.50	\$40.59	
*1818 BLAIR AVE					<u>==</u>	\$91.32	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$91.32	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$91.32	
— — — — — — — — — Heather M Oczkowski	MAYWOOD, AND ADDITION TO THE						22 20 22 12 0102
Rachel A Pegoraro	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	mercial/Art	0.13	120.00	\$15.60	33-29-23-12-0182
642 Fairview Ave N	MINNESOTA LOT 9 BLK 2	Citywide Street Lightin	ıg	0.66	42.00	\$27.72	
St Paul MN 55104-1711					_	\$86.16	
*642 FAIRVIEW AVE N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	nent:		\$86.16	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$86.16	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gary L Sanders	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ntial Stree	0.42		\$14.70	33-29-23-12-0185	
1807 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	27.00	\$3.51		
St Paul MN 55104-1716	MINNESOTA E 8 FT OF LOT 11 AND ALL OF LOT 12 BLK 2	Citywide Street Lighting		0.66	35.00	\$23.10		
*1807 LAFOND AVE						\$41.31		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		•	Total Assessm	nent:	-	\$41.31		
			This Payment	:		\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year !	Interest:		\$0.00		
			Payoff Amou	nt:		\$41.31		
Mishael D Ellist Vaisht	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree					
Michael B Elliot Knight	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	illiai Succ	0.42	40.00	\$5.20	33-29-23-12-0188	
Thomasine L Elliot Knight 1795 Lafond Ave	MINNESOTA LOT 15 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55104-1716		,			_	\$48.40		
*1795 LAFOND AVE		*** Owner and Taxpayer	***			\$40.40		
*Ward: 4		•	Total Assessn	nent:	\$48.40			
*Pending as of: 8/21/2019		This Payment:				\$0.00		
			Current Year 1	Principal:		\$0.00		
			Current Year !	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		
Angeline Ebertz	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree				33-29-23-12-0189	
1791 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	intial Street	0.12	40.00	\$5.20	33-29-23-12-0189	
St Paul MN 55104-1716	MINNESOTA LOT 16 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40		
*1791 LAFOND AVE		,			=	\$48.40		
*Ward: 4		*** Owner and Taxpayer	r ***			\$10.10		
*Pending as of: 8/21/2019		•	Total Assessn	nent:	-	\$48.40		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:					
			Payoff Amou	nt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Sean Roderick	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-12-0190	
Kathleen Roderick	PAUL LOT 8 BLK 3	Alley Sweeping		0.13	40.00	\$5.20		
1787 Lafond Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40		
St Paul MN 55104-1716						\$48.40		
*1787 LAFOND AVE		*** Owner and Taxpayer ***						
*Ward: 4			Total Assessi	ment:	-	\$48.40		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$48.40		
Mary H Kubinski	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	— — — – lential Stree				33-29-23-12-0191	
Daniel R Kubinski	PAUL LOT 9 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-12-0191	
1783 Lafond Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40		
St Paul MN 55104-1716					_	\$48.40		
*1783 LAFOND AVE		*** Owner and Taxpay	er ***			\$101.10		
*Ward: 4			Total Assessi	ment:	-	\$48.40		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$48.40		
Theo E Lorenz	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	— — — _			<u>\$16.80</u>	33-29-23-12-0194	
1773 Lafond Ave	PAUL LOT 12 BLK 3	Alley Sweeping	ichtiai Stree	0.13	40.00	\$5.20	33-29-23-12-0194	
St Paul MN 55104-1716		Citywide Street Lightin	g	0.66	40.00	\$26.40		
*1773 LAFOND AVE						\$48.40		
*Ward: 4		*** Owner and Taxpay	er ***			\$10.10		
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40		
			This Paymen	ıt:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Duane R Weiss	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	lential Stree	0.42	89.00	\$37.38	33-29-23-12-0196
Pamela Weiss	PAUL LOT 14 BLK 3	Alley Sweeping		0.13	53.00	\$6.89	
1763 Lafond Ave		Citywide Street Lighting	g	0.66	89.00	\$58.74	
St Paul MN 55104-1716						\$103.01	
*1763 LAFOND AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	ment:	-	\$103.01	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$103.01	
Jordan Hubred	FOREST LAWN ADDITION TO ST.						33-29-23-12-0200
Chelsea Hubred	PAUL LOT 4 BLK 6	Alley Sweeping	ential Stree	0.13	40.00	\$5.20	33-29-23-12-0200
1776 Lafond Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1715					_	\$48.40	
*1776 LAFOND AVE		*** Owner and Taxpay	er ***			Ψ10.10	
*Ward: 4			Total Assess		-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amor			\$48.40	

	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	 lential Streε	0.42	40.00	<u>\$16.80</u>	33-29-23-12-0201
1168 James Ave	PAUL LOT 5 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	00 27 20 12 0201
St Paul MN 55105-2917		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1780 LAFOND AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymen	ıt:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	dential Stree	0.42		<u>\$16.80</u>	33-29-23-12-0202
113 Headlands Ln	PAUL LOT 6 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	
Cary NC 27518-8312		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1784 LAFOND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Wayne H Howard	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid					
1786 Lafond Ave	PAUL LOT 7 BLK 6	Alley Sweeping Resid	ichtai Stict	0.13	40.00	\$5.20	33-29-23-12-0203
St Paul MN 55104-1715		Citywide Street Lightin	ıσ	0.66	40.00	\$26.40	
*1786 LAFOND AVE		, .	6		_	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***			φτο.το	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
	MANUSCO AND ADDITION TO THE	Cturch Committee Desir				<u> </u>	
Jon Weaver	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Resid	ientiai Strec	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0204
Lorena Weaver	MINNESOTA LOT 1 BLK 1	Citywide Street Lightin	ı or	0.13	40.00	\$3.20 \$26.40	
1790 Lafond Ave		Citywide Street Lightin	ıg	0.00			
St Paul MN 55104-1715 *1790 LAFOND AVE		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 4		.4.1)	Total Assessi	ment:	<u>-</u>	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kimberley Jo Alton 1794 Lafond Ave St Paul MN 55104-1715	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-12-0205
*1794 LAFOND AVE *Ward: 4		*** Owner and Taxpaye	payer ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	40.00		
1798 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	40.00	\$5.20	00 29 20 12 0200
St Paul MN 55104-1715	MINNESOTA LOT 3 BLK 1	Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1798 LAFOND AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			•	
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Reside	ential Stree	0.42	67.00	<u>\$28.14</u>	33-29-23-12-0207
Elizabeth A Mcmahon	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping		0.13	67.00	\$8.71	33-27-23-12-0207
1804 Lafond Ave	MINNESOTA LOTS 4 & LOT 5 BLK 1	Citywide Street Lighting	5	0.66	67.00	\$44.22	
St Paul MN 55104-1715					=	\$81.07	
*1804 LAFOND AVE		*** Owner and Taxpaye	r ***			******	
*Ward: 4			Total Assessm	ent:	-	\$81.07	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$81.07	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Eric C Anderson	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0208
Rebekah E Anderson	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W 80 FT LOTS 6 7	Alley Sweeping		0.13	40.00	\$5.20	
1808 Lafond Ave	AND LOT 8 BLK 1	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-1715					_	\$48.40	
*1808 LAFOND AVE		*** Owner and Taxpaye	er ***				
Ward: 4			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Samuel E Tudor	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Resid	ential Stree				
1812 Lafond Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	chilai Sirce	0.13	40.00	\$5.20	33-29-23-12-0209
St Paul MN 55104-1715	MINNESOTA E 40 FT OF W 80 FT OF	Citywide Street Lighting	<u> </u>	0.66	40.00	\$26.40	
*1812 LAFOND AVE	LOTS 67 & LOT 8 BLK 1	, ,	2		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			\$40.40	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year Principal:				
			Current Year	•		\$0.00 \$0.00	
		Payoff Amount:				\$48.40	
Victor D Callahan	MAYWOOD, AND ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Comm Street Sweeping - Resid		1.02 0.42	62.50 20.00	\$63.75 \$8.40	33-29-23-12-0210
1818 Lafond Ave	MINNESOTA W 40 FT OF LOTS 6 7 &	Alley Sweeping - Resid	ciillai Silet	0.42	40.00	\$5.20	
St Paul MN 55104-1715	LOT 8 BLK 1	Citywide Street Lighting	<u> </u>	0.13	82.50	\$54.45	
*1818 LAFOND AVE			7	0.00	=	·	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***			\$131.80	
		1 7	Total Assessn	nent:		\$131.80	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$131.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Fyr Sfr Borrower Llc	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Com		1.02	41.00	\$41.82	33-29-23-12-0212
Co Havenbrook Homes	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 10 BLK 1	Citywide Street Lightin	ıg	0.66	41.00	\$27.06	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672		*** Owner and Taxpay	er ***			\$68.88	
*610 FAIRVIEW AVE N		o wher and ranpay				0.00.00	
*Ward: 4			Total Assessr This Payment			\$68.88 \$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$68.88	
Ronald W Katzenmaier	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Resid	dential Stree	0.42	67.00	\$28.14	33-29-23-12-0214
2224 Swan Ct	CITY OF ST. PAUL, RAMSEY COUNTY, MINNESOTA LOTS 12 AND LOT 13	Alley Sweeping	~	0.13 0.66	67.00 67.00	\$8.71 \$44.22	
Mendota Heights MN 55120-1324	BLK 1	Citywide Street Lightin	ıg	0.00	67.00	<u> </u>	
*1805 THOMAS AVE *Ward: 4		*** Owner and Taxpay	er ***			\$81.07	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$81.07	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$81.07	
	MAYWOOD, AND ADDITION TO THE	Street Sweeping - Resid		0.42			
Elizabeth Walter 1799 Thomas Ave	CITY OF ST. PAUL, RAMSEY COUNTY,	Alley Sweeping	iciliai Succ	0.42	40.00	\$5.20	33-29-23-12-0215
St Paul MN 55104-1728	MINNESOTA LOT 14 BLK 1	Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1799 THOMAS AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
William F Woodford	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-12-0221	
Helen J Woodford	PAUL LOT 11 BLK 6	Alley Sweeping		0.13	40.00	\$5.20		
1775 Thomas Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40		
St Paul MN 55104-1728						\$48.40		
*1775 THOMAS AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:		\$48.40		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$48.40		
Roberta K Valencia	FOREST LAWN ADDITION TO ST. PAUL LOT 12 BLK 6	Street Sweeping - Resid	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-12-0222	
10805 San Jacinto Ave Ne		Alley Sweeping Citywide Street Lighting	or.	0.13	40.00	\$3.20 \$26.40		
Albuquerque NM 87112-5411		City wide Street Lighting	5	0.00	40.00	<u> </u>		
*1771 THOMAS AVE		*** Owner and Taxpaye	ar ***			\$48.40		
*Ward: 4		Owner and Taxpaye						
*Pending as of: 8/21/2019			Total Assessn			\$48.40		
			This Payment			\$0.00		
			Current Year	_		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	int:		\$48.40		
	FOREST LAWN ADDITION TO ST.	Street Sweeping - Resid	ential Stree				33-29-23-12-0223	
Co Havenbrook Homes	PAUL LOT 13 BLK 6	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-12-0223	
3505 Koger Blvd Ste 400		Citywide Street Lighting	g	0.66	40.00	\$26.40		
Duluth GA 30096-7672					_	\$48.40		
*1767 THOMAS AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessn	nent:		\$48.40		
*Pending as of: 8/21/2019			This Payment	::		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Roberta K Valencia 10805 San Jacinto Ave Ne Albuquerque NM 87112-5411	FOREST LAWN ADDITION TO ST. PAUL LOT 14 BLK 6	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	89.00 53.00 89.00	\$37.38 \$6.89 \$58.74	33-29-23-12-0224
*1763 THOMAS AVE *Ward: 4		*** Owner and Taxpayer	. ***			\$103.01	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$103.01 \$0.00	
		•	Current Year Princip Current Year Interest			\$0.00 \$0.00	
		1	Payoff Amount:			\$103.01	
Michelle Hanson	GILLETTE'S ADDITION TO	Street Sweeping - Commo	ercial/Art	1.02	21.50	\$21.93	33-29-23-12-0225
1756 Minnehaha Ave W	WOODLAWN PARK EX E 3 FT LOT 9 BLK 1	Street Sweeping - Residen		0.42	62.00	\$26.04	
St Paul MN 55104-1153	DLK 1	Alley Sweeping		0.13	43.00	\$5.59	
*1756 MINNEHAHA AVE W		Citywide Street Lighting	1	0.66	83.50	\$55.11	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***			\$108.67	
		-	Total Assessment:			\$108.67	
		•	This Payment:			\$0.00	
		(Current Year Princip	al:		\$0.00	
		(Current Year Interest	st:		\$0.00	
		1	Payoff Amount:			\$108.67	
	FOREST LAWN ADDITION TO ST.	Alley Sweeping		0.13	76.00		<u> </u>
2205 Ash St	PAUL PART OF VAC TERRITORIAL RD				=	\$9.88	00 13 10 11 011
White Bear Lake MN 55110-1052	ADJ LYING NLYOF ALLEY AND EX E 100 FT; LOT 1 BLK 2 OFGILLETTE'S ADD TO WOOD A WALBARK AND DI	*** Owner and Taxpayer	. ***			Ψ2.00	
*690 WHEELER ST N	ADD TO WOODLAWN PARK AND IN SD FOREST LAWN ADD TO ST PAUL	-	Total Assessment:			\$9.88	
*Ward: 4		,	This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Princip	oal:		\$0.00	
		•	Current Year Interest	t:		\$0.00	
		1	Payoff Amount:			\$9.88	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Timothy G Preiner Deena R Preiner 1770 Van Buren Ave	FOREST LAWN ADDITION TO ST. PAUL THAT PART OF TERRITORIAL RD VAC BET VAN BUREN AVE AND LOT 3 AND ALL OF SD LOT 3 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-12-0229
St Paul MN 55104 *1770 VAN BUREN AVE		*** Owner and Taxpay	er ***		_	\$48.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Capitol Region Watershed 1410 Energy Park Dr Ste 4 St Paul MN 55108 *595 ALDINE ST	DICKERMAN PARK EX ALDINE ST BUT WITH ESMT ON LOTS 16 THRU 24 THE FOL VAC ALLEY ADJ AND LOTS 1 THRU 6 AND EX S 50 FT LOTS 25 THRU LOT 30 BLK 1	Street Sweeping - Resid Citywide Street Lightin	g	0.42 0.66	411.00 411.00	\$172.62 \$271.26 \$443.88	33-29-23-13-0001
*Ward: 4 *Pending as of: 8/21/2019	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$443.88 \$0.00 \$0.00 \$0.00 \$443.88			
Capitol Region Watershed 1410 Energy Park Dr Ste 4 St Paul MN 55108	DICKERMAN PARK WITH ESMT OVER LOTS 16 THRU 20 AND SUBJ TO ESMT OVER SLY PART OF LOTS 21 THRU 24 THE FOL VAC ALLEY ADJ AND LOTS 7 THRU 10 AND EX S 50 FT LOTS 22	Street Sweeping - Resid	g	0.42 0.66	160.00 160.00	\$67.20 \$105.60 \$172.80	33-29-23-13-0002
*1736 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	7 THRU 10 AND EX S 50 FT LOTS 22 THRU 24 AND ALL OF LOT 21 BLK 1	*** Owner and Taxpay	Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:		\$172.80 \$0.00 \$0.00 \$0.00 \$172.80	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sheraton Real Estate Assoc Llc 7800 Metro Pkwy #200	DICKERMAN'S REARRANGEMENT SUBJ TO ST AND ESMTS THE FOL S 50 FT OF LOTS 22 THRU 29 BLK 1	Street Sweeping - Res Citywide Street Light		0.42 0.66	216.00 216.00	\$90.72 \$142.56	33-29-23-13-0004
Minneapolis MN 55425-1515 *565 ALDINE ST	DICKERMAN PARK ALSO IN SD DICKERMANS RE EX WLY 2 FT THE FOL LOT B ADJ AND LOTS 1 THRU	*** Owner and Taxpa	ayer ***			\$233.28	
*Ward: 4			Total Assess	ment:		\$233.28	
Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year P			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$233.28	
	DICKERMAN'S REARRANGEMENT	Street Sweeping - Cor	— — — - mmercial/Art				<u> </u>
Paula M Fischer	SUBJ TO ESMTS AND EX N 20 FT OF	Citywide Street Light		0.66	90.00	\$59.40	20 27 20 10 0000
1731 University Ave W	LOT 11 BLK 2 THE FOL PART E OF EXTENDED W L OF E 34 28/100 FT OF	University/Emerald to	o Rice ASL	0.93	90.00	\$83.70	
St Paul MN 55104-3613	LOT 7 BLK 1 OF LOT F AND SD LOTS 7					\$234.90	
*1731 UNIVERSITY AVE W	AND 11 AND ALL OF LOT 6 BLK 1	*** Owner and Taxpa	ayer ***				
*Ward: 4			Total Assess	ment:		\$234.90	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$234.90	
Brooks Real Est Holdings Llc	DICKERMAN PARK SUBJ TO ESMT &	Street Sweeping - Res	— — — - sidential Stree		426.00		
1750 Thomas Av	VAC ST & ALLEY ACCRUING & ALL	Citywide Street Light		0.66	426.00	\$281.16	33-27-23-13-0016
St Paul MN 55104-1717	OF LOTS 11 THRU LOT 20 BLK 1					\$460.08	
*1750 THOMAS AVE		*** Owner and Taxpa	ayer ***			ψ+00.00	
*Ward: 4			Total Assess	ment:	-	\$460.08	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$460.08	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Ra</u>	te Quantity	Charge Amts	Property ID	
Ymca Of Greater Twin Cities	DICKERMAN'S REARRANGEMENT	Citywide Street Lighting	g — — — — — 0.6	269.00	\$177.54	33-29-23-13-0030	
2125 E Hennepin Ave Minneapolis MN 55413-1766 *530 WHEELER ST N	SUBJ TO ESMTS, THE FOL; THE N 20 FT OF LOT 11 & ALL OF LOTS 6 7 & LOT 10 BLK 2	*** Owner and Taxpaye	r ***	_	\$177.54		
			Total Assessment:	-	\$177.54		
*Ward: 4			This Payment:		\$0.00		
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$177.54		
Ymca Of Greater Twin Cities	DICKERMAN'S REARRANGEMENT	Street Sweeping - Resident	ential Stree 0.4	215.00	\$90.30	33-29-23-13-0033	
2125 E Hennepin Ave Minneapolis MN 55413-1766	WITH SPUR TRACK ESMT, THE N 215 FT OF THE S 465 FT OF THE E 176 FT	Citywide Street Lighting	9.0	56 215.00	\$141.90		
	OF LOT A				\$232.20		
*531 WHEELER ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessment:	-	\$232.20		
*Pending as of: 8/21/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$232.20		
	DICKERMAN'S REARRANGEMENT	Street Sweeping - Comm)2 — — — — — —		33-29-23-13-0034	
651 Nicollet Mall Ste 500	THE E 176 FT OF THE S 250 FT & THE W 20 FT OF THE E 196 FT OF THE S 85	Citywide Street Lighting			\$129.36		
Minneapolis MN 55402-3198	FT OF LOT A	University/Emerald to R	ice ASL 0.9	93 196.00	\$182.28		
*1761 UNIVERSITY AVE W					\$511.56		
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessment:		\$511.56		
		This Payment:			\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$511.56		

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marsden Investment Llc	DICKERMAN'S REARRANGEMENT	Street Sweeping - Residentia	al Stree 0.42	691.00	\$290.22	33-29-23-13-0035
C/O Opus Llc	THAT PART OF LOT E LYING SLY OF	Citywide Street Lighting	0.66	691.00	\$456.06	
10350 Bren Rd W	A L EXT WLY FROM THE N L OF LOT 5 BLK 1 TO THE W L OF LOT E & EX W 2	University/Emerald to Rice	ASL 0.93	691.00	\$642.63	
Minnetonka MN 55343-9002	FT; LOTS D,1 AND 4 BLK 2 & ALL OF			_	\$1,388.91	
*1717 UNIVERSITY AVE W	LOTS 5,8,9 AND 12 BLK 2 & ALL OF	*** Owner and Taxpayer **	**			
*Ward: 4		Tot	al Assessment:		\$1,388.91	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$1,388.91	
595 Snelling Llc	R. B. THOMPSON'S ADDITION LOT 5 BLK 1	Street Sweeping - Commerc		25.00	\$25.50	33-29-23-14-0004
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	
Minneapolis MN 55402-2117		Citywide Street Lighting Snelling/Hague to Taylor AS	0.66 SL 0.68	25.00 25.00	\$16.50 \$17.00	
*587 SNELLING AVE N		Shennig/Hague to Taylor At	3L 0.06	25.00		
*Ward: 4		*** Owner and Taxpayer **	:*		\$62.25	
*Pending as of: 8/21/2019		Owner and Taxpayer	Total Assessment:			
		Tot			\$62.25	
			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Pay	yoff Amount:		\$62.25	
	R. B. THOMPSON'S ADDITION LOT 6	Street Sweeping - Commerc	ial/Art 1.02		\$25.50	22 20 22 14 0005
80 S 80th St Ste 1850	BLK 1	Alley Sweeping	0.13	25.00	\$3.25	33-29-23-14-0005
Minneapolis MN 55402-2117		Citywide Street Lighting	0.66	25.00	\$16.50	
*589 SNELLING AVE N		Snelling/Hague to Taylor AS		25.00	\$17.00	
*Ward: 4				_	\$62.25	
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		402.2 0	
		Tot	al Assessment:	-	\$62.25	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:	\$0.00		
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$62.25	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gregorio F Lopez Juarez 1612 Thomas Ave St Paul MN 55104-2261	R. B. THOMPSON'S ADDITION LOT 15 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-14-0013
*1612 THOMAS AVE *Ward: 4		*** Owner and Taxpayo	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi		-	\$48.40	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 \$48.40	
Autumn E Amadou-Blegen 1616 Thomas Ave St Paul MN 55104-2261 *1616 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 16 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	33-29-23-14-0014
James N Nieszner Mary L Nieszner 1626 Thomas Ave St Paul MN 55104-2261 *1626 THOMAS AVE *Ward: 4 *Pending as of: 8/21/2019	R. B. THOMPSON'S ADDITION LOT 18 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	33-29-23-14-0016

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hyde J Goltz 1632 Thomas Ave St Paul MN 55104-2261	R. B. THOMPSON'S ADDITION SUBJ TO ESMT LOT 20 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-14-0018
*1632 THOMAS AVE *Ward: 4		*** Owner and Taxpayo	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi			\$48.40 \$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$48.40	
	R. B. THOMPSON'S ADDITION LOT 22	Street Sweeping - Resid	lential Stree				33-29-23-14-0020
584 Fry St St Paul MN 55104-2243	BLK 1	Alley Sweeping Citywide Street Lighting	g	0.13 0.66	45.00 84.00	\$5.85 \$55.44	
*584 FRY ST *Ward: 4		*** Owner and Taxpayo	er ***		_	\$96.57	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$96.57	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	unt:		\$96.57	
Naomi Karstad	R. B. THOMPSON'S ADDITION LOT 25 BLK 1	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-14-0023
1627 Edmund Ave	DLK 1	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-2235 *1627 EDMUND AVE		Citywide Succi Lighting	g	0.00	40.00	\$48.40	
*Ward: 4		*** Owner and Taxpayo	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Karl Solberg 1625 Edmund Ave St Paul MN 55104-2235	R. B. THOMPSON'S ADDITION LOT 26 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-14-0024
*1623 EDMUND AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessi		•	\$48.40	
			This Paymen Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amou	unt:		\$48.40	
Thomas M Barnett Kathryn E A Barnett	R. B. THOMPSON'S ADDITION LOT 27 BLK 1	Street Sweeping - Resid		0.42	40.00	\$16.80 \$5.20	33-29-23-14-0025
1619 Edmund Ave St Paul MN 55104-2235 *1619 EDMUND AVE		Citywide Street Lightin *** Owner and Taxpay		0.66	40.00	\$26.40 \$48.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen Current Year Current Year Payoff Amou	t: Principal: Interest:	,	\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Aaron C Barnes Emily J Barnes 1383 Van Buren Ave	R. B. THOMPSON'S ADDITION LOT 31 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-14-0029
St Paul MN 55104-1927 * 1601 EDMUND AVE		*** Owner and Taxpay	er ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessing This Payment Current Year Current Year Payoff Amou	it: Principal: Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20198 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 716	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID	
Charles Marais		Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-23-14-0030	
1595 Edmund Ave	DLK 1	Alley Sweeping Citywide Street Lighting		0.13 0.66	81.50 40.00	\$10.60 \$26.40		
St Paul MN 55104-2235		Citywide Street Lighting		0.00	40.00			
*1595 EDMUND AVE *Ward: 4		*** Owner and Taxpayer	***			\$53.80		
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$53.80		
		T	This Payment:			\$0.00		
		C	Current Year Pri	incipal:		\$0.00		
		C	Current Year Int	terest:		\$0.00		
		P	Payoff Amount	:		\$53.80		
	CTIEDLE MCCONVILLE & CEECED'S	Street Sweeping - Comme			51.00			
Star Food Market Inc	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION S 6.05 FT OF W	Alley Sweeping - Comme	rciai/Art	0.13	56.00	\$7.28	33-29-23-14-0032	
555 Snelling Ave N St Paul MN 55104-2335	37.42 FT & S 1 FT OF E 10.5 FT OF LOT 2	Citywide Street Lighting		0.66	51.00	\$33.66		
*553 SNELLING AVE N	& ALL OF LOTS 3 & LOT 4 BLK 1	Snelling/Hague to Taylor	ASL	0.68	51.00	\$34.68		
*Ward: 4					_	\$127.64		
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***	4-2-110				
		Total Assessment:				\$127.64 \$0.00		
			This Payment: Current Year Principal:					
			Current Year Interest:			\$0.00		
		P	Payoff Amount	:		\$127.64		
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residen	 ntial Stree				33-29-23-14-0035	
1397 Grand Ave	MIDWAY ADDITION LOT 9 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-14-0033	
St Paul MN 55105-2204		Citywide Street Lighting		0.66	40.00	\$26.40		
*1601 CHARLES AVE						\$48.40		
*Ward: 4		*** Owner and Taxpayer	***		_			
*Pending as of: 8/21/2019		T	Total Assessmen	nt:		\$48.40		
		T	This Payment:			\$0.00		
		Current Year Principal:				\$0.00		
			Current Year Int			\$0.00		
		P	Payoff Amount	:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:	Project: 2019SMSP A Resolution #:		Manager: LM	Page 717
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Barry Renovations Llc 1867 Beechwood Ave St Paul MN 55116-5481 *1605 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.13 60.00 \$7.8		\$25.20 \$7.80 \$39.60	33-29-23-14-0036
		*** Owner and Taxpaye	r ***		<u> </u>	\$72.60	
			Total Assessme			\$72.60	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In Payoff Amount			\$0.00 \$72.60	
Bhp-charles Llc 613 Huber Dr Mendota Heights MN 55120-1916 *1617 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOTS 13 14 AND LOT 15 BLK 1		5	rincipal:	120.00 120.00 120.00	\$50.40 \$15.60 \$79.20 \$145.20 \$0.00 \$0.00 \$0.00 \$145.20	33-29-23-14-0038
Osadchuk Properties 1631c Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102 Lakeville MN 55044-6342	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION E 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	60.00 60.00 60.00	\$25.20 \$7.80 \$39.60	33-29-23-14-0039
*1631 CHARLES AVE		*** Owner and Taxpaye	r ***			\$72.00	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessme			\$72.60	
1 chaing as 01. 0/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$72.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 718
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan B Cobin 1494 Grantham St St Paul MN 55108-1464	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION W 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1	Street Sweeping - Resident Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	95.50 66.00 95.50	\$40.11 \$8.58 \$63.03	33-29-23-14-0040
*1639 CHARLES AVE *Ward: 4			er ***		_	\$111.72	
*Pending as of: 8/21/2019			Total Assessi			\$111.72 \$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Payoff Amou			\$0.00 \$111.72	
Phillip D Hendricks	R. B. THOMPSON'S ADDITION LOT 22 BLK 1 STIERLE MC CONVILLE AND	Street Sweeping - Resident Alley Sweeping	lential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-14-0044
1626 Edmund Ave B THOMPSONS ADD LOT 11 BLK	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 11 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-2234 *1626 EDMUND AVE		*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi This Paymen		-	\$48.40 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00		
			Payoff Amou			\$48.40	
Anne E Johansen	R. B. THOMPSON'S ADDITION LOT 23	Street Sweeping - Resident	 lential Streε				33-29-23-14-0045
1622 Edmund Ave	BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-14-0043
St Paul MN 55104-2234 *1622 EDMUND AVE	B THOMPSONS ADD LOT 10 BLK 2	Citywide Street Lighting	g	0.66	40.00	\$26.40 \$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			φτσ.τυ	
*Pending as of: 8/21/2019			Total Assessi			\$48.40	
			This Paymen			\$0.00	
			Current Year Current Year			\$0.00 \$0.00	
			Payoff Amou			\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Da		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 719
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Craig W Rossebo	R. B. THOMPSON'S ADDITION LOT 25 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 8 BLK 2	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0047
1614 Edmund Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-1456		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1614 EDMUND AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Ardis L Mcathie	R. B. THOMPSON'S ADDITION LOT 26	Street Sweeping - Resid	– – – – ential Stree	0.42		<u> </u>	<u> </u>
1610 Edmund Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	chiai Sirec	0.13	40.00	\$5.20	33-29-23-14-0048
St Paul MN 55104-2234	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 7 BLK 2	Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1610 EDMUND AVE	B THOMPSONS ADD LOT / BLK 2				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				4 10110	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$48.40	
Lang Lang Properties Llc	R. B. THOMPSON'S ADDITION LOT 27	Street Sweeping - Resid	ential Stree	0.42			
733 Aurora Ave	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping	Cililai SilCC	0.42	40.00	\$5.20	33-29-23-14-0049
St Paul MN 55104-4986	SEEGERS MIDWAY ADD AND IN SD R	Citywide Street Lighting	<u>z</u>	0.66	40.00	\$26.40	
*1606 EDMUND AVE	B THOMPSONS ADD LOT 6 BLK 2	, ,				\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			\$ 10.10	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$48.40	
						\$0.00	
						\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	` '	Project: 2019SMSP Resolution #:		Assmt: 190025	5 Manager: LM	Page 720	
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID	
Erin E Hoffman	R. B. THOMPSON'S ADDITION LOT 28 BLK 1 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD R	Street Sweeping - Residen	tial Stree	0.42	40.00	\$16.80	33-29-23-14-0050	
1600 Edmund Ave E		Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-2234	B THOMPSONS ADD LOT 5 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40		
*1600 EDMUND AVE		*** 0 1 T	ملد ملد ملد			\$48.40		
*Ward: 4		*** Owner and Taxpayer	***					
*Pending as of: 8/21/2019		T	otal Assessment:			\$48.40		
		T	his Payment:			\$0.00		
		C	Current Year Princ	ipal:		\$0.00		
			urrent Year Intere	est:		\$0.00		
		P	ayoff Amount:			\$48.40		
Mark Eric Vesley	R. B. THOMPSON'S ADDITION LOT 29	Street Sweeping - Residen	tial Stree	0.42	40.00	\$16.80	33-29-23-14-0051	
Kristine Larson	BLK 1 STIERLE MC CONVILLE AND	Alley Sweeping		0.13	40.00	\$5.20	20 27 20 11 0001	
1598 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD R B THOMPSONS ADD LOT 4 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55104-2234						\$48.40		
*1598 EDMUND AVE		*** Owner and Taxpayer '	***					
*Ward: 4		T	otal Assessment:		-	\$48.40		
*Pending as of: 8/21/2019			his Payment:			\$0.00		
			Current Year Principal:			\$0.00		
		Current Year Interest:				\$0.00		
		P	Payoff Amount:			\$48.40		
Dey Properties	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Comme	rcial/Art	1.02	164.00	\$167.28	33-29-23-14-0052	
525 Snelling Ave N	MIDWAY ADDITION LOTS 1 THRU 6 AND N 16 5/10 FT OF LOT 7 BLK 4	Street Sweeping - Residen	tial Stree	0.42	125.00	\$52.50		
St Paul MN 55104-2331	AND N 10 3/10 11 OF EOT / BER 4	Alley Sweeping		0.13	164.00	\$21.32		
*525 SNELLING AVE N		Citywide Street Lighting	A CIT	0.66	289.00	\$190.74		
*Ward: 4		Snelling/Hague to Taylor	ASL	0.68	164.00	\$111.52		
*Pending as of: 8/21/2019		*** Owner and Taxpayer '	***			\$543.36		
		· · ·			-			
			otal Assessment:			\$543.36		
		This Payment:				\$0.00		
		Current Year Principal: Current Year Interest:				\$0.00 \$0.00		
			ourrent y ear intercations and the content of the c	est.		\$0.00 \$543.36		
		r	ayon Amount:			Ф 343.30		

\$48.40

\$45.98

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 727		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID		
Harold D Kracht	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 7	Street Sweeping - Reside	ential Stree	0.42	40.00 40.00	\$16.80 \$5.20	33-29-23-14-0093		
Janalee V Kracht 10230 60th Street Ln N	BLK 1	Citywide Street Lighting	[0.13	40.00	\$26.40			
Stillwater MN 55082-8300		, , ,	•		=	\$48.40			
1664 THOMAS AVE		*** Owner and Taxpayer	r ***			******			
*Ward: 4		•	Total Assessm	ent:	•	\$48.40			
*Pending as of: 8/21/2019			This Payment:			\$0.00			
			Current Year P	Principal:		\$0.00			
					Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$48.40			
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree	0.42			33-29-23-14-0094		
Daniel H Hornfeldt	ADDITION TO ST. PAUL, MINN. LOT 8	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-14-0074		
1668 Thomas Ave	BLK 1	Citywide Street Lighting	5	0.66	40.00	\$26.40			
St Paul MN 55104-2265					_	\$48.40			
*1668 THOMAS AVE		*** Owner and Taxpayer ***							
*Ward: 4		•	Total Assessm	ent:		\$48.40			
*Pending as of: 8/21/2019			This Payment:			\$0.00			
			Current Year P	Principal:		\$0.00			
			Current Year I			\$0.00			
			Payoff Amour	nt:		\$48.40			
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree	0.42			33-29-23-14-0096		
Kris Alyn Walker	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	20 27 20 11 0070		
1676 Thomas Ave	10 BLK 1	Citywide Street Lighting	;	0.66	40.00	\$26.40			
St Paul MN 55104-2265						\$48.40			
*1676 THOMAS AVE		*** Owner and Taxpayer	r ***						
*Ward: 4			Total Assessm			\$48.40			
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00			
						\$0.00			
			Current Year I			\$0.00			
			Payoff Amour	ıt:		\$48.40			

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 728	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Larry L Kissinger	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0097	
Michelle L Kissinger	ADDITION TO ST. PAUL, MINN. LOT 11 BLK 1	Alley Sweeping		0.13	40.00	\$5.20		
7424 W 104th St	II DLK I	Citywide Street Lighting	5	0.66	40.00	\$26.40		
Bloomington MN 55438-2115						\$48.40		
*1680 THOMAS AVE		*** Owner and Taxpaye	r ***					
*Ward: 4			Total Assessm	nent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year		Current Year Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40		
Karen Loretta Kijenski	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	– — — — ential Stree			<u>\$16.80</u>	33-29-23-14-0098	
1684 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-14-0090	
St Paul MN 55104-2265	12 BLK 1	Citywide Street Lighting	7	0.66	40.00	\$26.40		
*1684 THOMAS AVE						\$48.40		
*Ward: 4		*** Owner and Taxpaye	er ***	• • •				
*Pending as of: 8/21/2019			Total Assessment:		-	\$48.40		
			This Payment:			\$0.00		
			Current Year I	Principal:		\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amount:			\$48.40		
Ian Stewart	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree					
Allison Stewart	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	ciitiai Strec	0.13	40.00	\$5.20	33-29-23-14-0100	
1692 Thomas Ave S	14 BLK 1	Citywide Street Lighting	Ţ	0.66	40.00	\$26.40		
St Paul MN 55104-2268		, , ,	,			\$48.40		
*1692 THOMAS AVE		*** Owner and Taxpaye	er ***			ψτο.τυ		
*Ward: 4			Total Assessm	nent:		\$48.40		
*Pending as of: 8/21/2019			This Payment:			\$0.00		
			Current Year Principal:			\$0.00		
			Current Year l	Interest:		\$0.00		
			Payoff Amou	nt:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	S	Page 729
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lorraine L Sullivan 1698 Thomas Ave St Paul MN 55104-2265	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 15 BLK 1	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	81.50 40.00 81.50	\$34.23 \$5.20 \$53.79	33-29-23-14-0101
*1698 THOMAS AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$93.22	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$93.22	
			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amou			\$0.00 \$93.22	
Robert J Zeglin	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	lential Stree	0.42	81.50	\$34.23	33-29-23-14-0102
1699 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 16 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2237		Citywide Street Lighting	g	0.66	81.50	\$53.79	
*1699 EDMUND AVE *Ward: 4		*** Owner and Taxpay	er ***		\$93.22		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$93.22	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$93.22	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	 lential Streε				33-29-23-14-0103
1343 Thomas Ave	ADDITION TO ST. PAUL, MINN. LOT 17 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2448	1/ DLK 1	Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1697 EDMUND AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***		_		
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 730
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason P Graff	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	esidential Stree (80.00	\$33.60	33-29-23-14-0104
1689 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOTS 18 AND 19 BLK 1	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55104-2237	10 AND 17 BEK 1	Citywide Street Lighting	3	0.66	80.00	\$52.80	
*1689 EDMUND AVE *Ward: 4		*** Owner and Taxpaye	er ***		\$96.80		
*Pending as of: 8/21/2019			Total Assessme	ent:	\$96.80		
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amour	nt:		\$96.80	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside		0.42			
Martha K Hansen	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	enuai suec	0.42	40.00	\$5.20	33-29-23-14-0108
1665 Edmund Ave St Paul MN 55104-2237	23 BLK 1	Citywide Street Lighting	<u>r</u>	0.66	40.00	\$26.40	
*1665 EDMUND AVE		, ,			_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessment: This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$48.40	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	
James Louis Dean	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	chilai Sirce	0.42	40.00	\$5.20	33-29-23-14-0109
1661 Edmund Ave	24 BLK 1	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-2237					_	\$48.40	
*1661 EDMUND AVE		*** Owner and Taxpaye	er ***			φ.ισισ	
*Ward: 4			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 731
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jayme Artisensi	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree	0.42	38.00	\$15.96	33-29-23-14-0110
Lisa Artisensi	ADDITION TO ST. PAUL, MINN. LOT 25 BLK 1	Alley Sweeping		0.13	38.00	\$4.94	
5949 Turtle Lake Rd	23 BLK I	Citywide Street Lighting	3	0.66	38.00	\$25.08	
Shoreview MN 55126-4679						\$45.98	
*1659 EDMUND AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	-	\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amour	nt:		\$45.98	
Diane Stewart	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	 ential Stree	0.42			33-29-23-14-0111
1657 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping	citiai Sirct	0.13	38.00	\$4.94	33-29-23-14-0111
St Paul MN 55104-2237	26 BLK 1	Citywide Street Lighting	g	0.66	38.00	\$25.08	
*1657 EDMUND AVE		, ,			_	\$45.98	
*Ward: 4		*** Owner and Taxpaye	er ***	ψτ3.76			
*Pending as of: 8/21/2019			Total Assessm	ent:		\$45.98	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	_		\$0.00	
			Payoff Amount:			\$45.98	
			- 				
Yong Gang Dong	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	38.00 38.00	\$15.96 \$4.94	33-29-23-14-0113
Chang Hua Wang	28 BLK 1	Citywide Street Lighting	ĭ	0.13	38.00	\$4.94 \$25.08	
1649 Edmund Ave		City wide Succi Lighting	5	0.00	J0.00		
St Paul MN 55104-2237 *1649 EDMUND AVE		*** Owner and Taxpaye	er ***			\$45.98	
*Ward: 4		1 7	Total Assessm	ient:		\$45.98	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$45.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Deborah A Wingfield 565 E Fry St St Paul MN 55104-2241	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 1 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	80.00 38.00 80.00	\$33.60 \$4.94 \$52.80	33-29-23-14-0116
*565 FRY ST *Ward: 4	GEO J ANDERSONS MIDWAY ADD LOT 1 BLK 2	*** Owner and Taxpay	er ***			\$91.34	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$91.34	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year In Payoff Amount			\$0.00 \$91.34	
Alice M Meppen Trustee 1644 Edmund Ave St Paul MN 55104-2236 *1644 EDMUND AVE *Ward: 4 *Pending as of: 8/21/2019	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 2 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 2 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	Principal:	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 \$45.98 \$45.98 \$0.00 \$0.00 \$0.00 \$45.98	33-29-23-14-0117
Linda A Sullivan 1654 Edmund Ave St Paul MN 55104-2236 *1654 EDMUND AVE *Ward: 4	GEO. J. ANDERSON'S MIDWAY ADDITION TO ST. PAUL, MINN. LOT 4 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 4 BLK 2	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting	g	0.42 0.13 0.66	38.00 38.00 38.00	\$15.96 \$4.94 \$25.08 \$45.98	33-29-23-14-0119
*Pending as of: 8/21/2019			Total Assessm	ent:	<u>-</u>	\$45.98	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour			\$45.98	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 733	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Judith Marie Swett	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	lential Stree	0.42	38.00	\$15.96	33-29-23-14-0120	
1656 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 5 BLK 2 STIERLE MC CONVILLE AND	Alley Sweeping		0.13	38.00	\$4.94		
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	g	0.66	38.00	\$25.08		
*1656 EDMUND AVE *Ward: 4	GEO J ANDERSONS MIDWAY ADD LOT 5 BLK 2	*** Owner and Taxpaye	er ***			\$45.98		
*Pending as of: 8/21/2019			Total Assessn	nent:	=	\$45.98		
			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	int:		\$45.98		
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	ential Stree					
	ADDITION TO ST. PAUL, MINN. LOT 6	Alley Sweeping	citiai Stree	0.13	38.00	\$4.94	33-29-23-14-0121	
Jane F Pendergast 1658 Edmund Ave	BLK 2 STIERLE MC CONVILLE AND	Citywide Street Lighting	σ	0.66	38.00	\$25.08		
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD	, ,	5		_	\$45.98		
*1658 EDMUND AVE	LOT 6 BLK 2	*** Owner and Taxpaye	er ***			\$ 1 3.96		
*Ward: 4			Total Assessn	nent:	-	\$45.98		
*Pending as of: 8/21/2019			This Payment			\$0.00		
			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou	int:		\$45.98		
Jason C Retka	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-14-0122	
1660 Edmund Ave	ADDITION TO ST. PAUL, MINN. LOT 7 BLK 2 STIERLE MC CONVILLE AND	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-2236	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	g	0.66	40.00	\$26.40		
*1660 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD					\$48.40		
*Ward: 4	LOT 7 BLK 2	*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40		
			This Payment:		\$0.00			
			Current Year			\$0.00		
			Current Year Interest:	rest: \$0.	\$0.00			
			Payoff Amou	int:		\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kristopher Purens	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0123
Abigail Purens	ADDITION TO ST. PAUL, MINN. LOT 8 BLK 2 STIERLE MC CONVILLE AND	Alley Sweeping		0.13	40.00	\$5.20	
1664 Edmund Ave	SEEGERS MIDWAY ADD AND IN SD	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55104-2236 *1664 EDMUND AVE	GEO J ANDERSONS MIDWAY ADD LOT 8 BLK 2	*** Owner and Taxpaye	er ***			\$48.40	
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$48.40	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside					
Laurel L Richmond	ADDITION TO ST. PAUL, MINN. LOT 9	Alley Sweeping - Reside	ennai Stret	0.42	40.00	\$5.20	33-29-23-14-0124
1668 Edmund Ave St Paul MN 55104-2236 *1668 EDMUND AVE	BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD GEO J ANDERSONS MIDWAY ADD LOT 9 BLK 2	Citywide Street Lighting	<u>r</u>	0.66	40.00	\$26.40	
		, <u></u> gg	>		_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				φτο.το	
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Reside	 ential Stree				
Attn: Comptroller	ADDITION TO ST. PAUL, MINN. LOT	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-14-0120
555 Wabasha St N Ste 400	13 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55102-1602	IN SD GEO J ANDERSONS MIDWAY					\$48.40	
*1684 EDMUND AVE	ADD LOT 13 BLK 2	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm			\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cornelius E Brown Jr	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0129
Gail Koslowski	ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2 STIERLE MC CONVILLE	Alley Sweeping		0.13	40.00	\$5.20	
1246 Edmund Ave	AND SEEGERS MIDWAY ADD AND	Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55104-2524 *1692 EDMUND AVE	IN SD GEO J ANDERSONS MIDWAY ADD LOT 14 BLK 2	*** Owner and Taxpayo	xpayer ***			\$48.40	
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	GEO. J. ANDERSON'S MIDWAY	Street Sweeping - Resid	ential Stree				<u> </u>
Barbara K Taylor 3625 47th St E	ADDITION TO ST. PAUL, MINN. LOT 15 BLK 2 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-14-0130
		Citywide Street Lighting	g	0.66	81.50	\$53.79	
Minneapolis MN 55406-3866	IN SD GEO J ANDERSONS MIDWAY					\$93.22	
*1696 EDMUND AVE	ADD LOT 15 BLK 2	*** Owner and Taxpayer ***					
*Ward: 4			Total Assessm	nent:	-	\$93.22	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$93.22	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Resid	– – – – ential Stree				
1399 Burke Ave W	MIDWAY ADDITION LOT 16 BLK 2	Alley Sweeping		0.13	39.00	\$5.07	33-29-23-14-0131
Roseville MN 55113-5803		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*1697 CHARLES AVE						\$92.55	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$92.55	
			This Payment	:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$92.55	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gertrude A Judge	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0134
8133 4th St N Unit B221	MIDWAY ADDITION LOT 19 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
Oakdale MN 55128-7088		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1685 CHARLES AVE *Ward: 4		*** Owner and Taxpaye	er ***		\$48.40		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:		\$0.00		
			Current Year I			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	nt:		\$48.40	
Frances I Cantrall	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 20 BLK 2	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0135
1683 Charles Ave	MIDWAT ADDITION LOT 20 BEK 2	Alley Sweeping	~	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-2227		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1683 CHARLES AVE		*** Owner and Taxpaye	***			\$48.40	
*Ward: 4		· · · Owner and Taxpaye			_		
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:			\$0.00	
			Current Year l	-		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Resid	ential Stree			<u>\$16.80</u>	
1671 Charles Ave	MIDWAY ADDITION LOT 23 BLK 2	Alley Sweeping	chilai Stice	0.13	40.00	\$5.20	33-29-23-14-0138
St Paul MN 55104-2227		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1671 CHARLES AVE			_		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			\$ 10.10	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Karen J Olson 1301 Burke Ave St Paul MN 55113-5908	STIERLE, MCCONVILLE & SEEGER'S MIDWAY ADDITION LOT 24 BLK 2	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-14-0139
*1667 CHARLES AVE *Ward: 4		*** Owner and Taxpayer	ayer ***			\$48.40	
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
		•	Current Year Pi	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$48.40	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside	ntial Stree	0.42			
1657 Charles Ave St Paul MN 55104-2227 *1657 CHARLES AVE	MIDWAY ADDITION E 4 FT OF LOT 25	Alley Sweeping		0.13	40.00	\$5.20	00 27 20 11 0111
	AND EX E 2 FT LOT 26 BLK 2	Citywide Street Lighting		0.66	40.00	\$26.40	
						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$48.40	
			This Payment:			\$0.00	
		•	Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$48.40	
Bernard L Bomberg	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside	ntial Stree				33-29-23-14-0143
Cathy M Bomberg	MIDWAY ADDITION W 14 FT OF LOT	Alley Sweeping		0.13	52.00	\$6.76	00 27 20 11 0110
1651 Charles Ave	29 AND ALL OF LOT 28 BLK 2	Citywide Street Lighting		0.66	52.00	\$34.32	
St Paul MN 55104-2227						\$62.92	
*1651 CHARLES AVE		*** Owner and Taxpayer	***				
*Ward: 4			Total Assessment:			\$62.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
		1	Payoff Amoun	t:		\$62.92	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Professional R E Mgmt Llc	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Resid	ential Stree	0.42	180.00	\$75.60	33-29-23-14-0145	
C/O Daniel A Nedoroski Jr	MIDWAY ADDITION LOT 1 AND E 1/2 OF LOT 2 BLK 3	Alley Sweeping		0.13	57.00	\$7.41		
2476 Haverton Rd		Citywide Street Lighting	g	0.66	180.00	\$118.80		
Mendota Heights MN 55120-1730 *1642 CHARLES AVE		*** Owner and Taxpaye	er ***			\$201.81		
*Ward: 4			Total Assessr	nent:	<u>-</u>	\$201.81		
*Pending as of: 8/21/2019			This Payment	t:		\$0.00		
			Current Year Principal: Current Year Interest:			\$0.00		
						\$0.00		
			Payoff Amou	ınt:		\$201.81		
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Resid				<u> </u>		
C/O William Rolf	MIDWAY ADDITION W 1/2 OF LOT 2	Alley Sweeping	ommar Street	0.13	57.00	\$7.41	33-29-23-14-0140	
1043 Grand Ave Pmb 256	AND ALL OF LOT 3 BLK 3	Citywide Street Lighting	g	0.66	57.00	\$37.62		
St Paul MN 55105-3002					_	\$68.97		
*1648 CHARLES AVE		*** Owner and Taxpaye	er ***			Ψοοις,		
*Ward: 4			Total Assessr	nent:	\$68.97			
*Pending as of: 8/21/2019			This Payment:					
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	ınt:		\$68.97		
Edith Melissa Molitor	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Resid	ential Stree					
1660 Charles Ave	MIDWAY ADDITION LOT 6 BLK 3	Alley Sweeping Alley Sweeping	ential Street	0.13	38.00	\$4.94	33-29-23-14-0149	
St Paul MN 55104-2226		Citywide Street Lighting	g	0.66	38.00	\$25.08		
*1660 CHARLES AVE					_	\$45.98		
*Ward: 4		*** Owner and Taxpaye	er ***			ψ 16150		
*Pending as of: 8/21/2019			Total Assessr	ment:	•	\$45.98		
			This Payment	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:		\$0.00			
			Payoff Amou	ınt:		\$45.98		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew R Christ	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-14-0150
1664 Charles Ave	MIDWAY ADDITION LOT 7 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-2226		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1664 CHARLES AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside					
Choua Xiong 606 Case Ave	MIDWAY ADDITION LOT 11 BLK 3	Alley Sweeping	Cililai SilCC	0.42	40.00	\$5.20	33-29-23-14-0153
St Paul MN 55130-4046		Citywide Street Lighting	<u>r</u>	0.66	40.00	\$26.40	
*1680 CHARLES AVE		, ,				\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			φ 1 0.40	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$48.40	
Patrick Bemrick	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside	 ential Stree			<u> </u>	22 20 22 14 0154
1684 Charles Ave	MIDWAY ADDITION LOT 12 BLK 3	Alley Sweeping	chilar Stree	0.42	40.00	\$5.20	33-29-23-14-0154
St Paul MN 55104-2226		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1684 CHARLES AVE					_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ.οο	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tomas Gamez Vazquez	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside	ential Stree	0.42		\$16.80	33-29-23-14-0156
Maria D Castro Ardon	MIDWAY ADDITION LOT 14 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
1692 Charles Ave		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-2226						\$48.40	
*1692 CHARLES AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019		,	This Payment	:		\$0.00	
		•	Current Year	Principal:		\$0.00	
		•	Current Year	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$48.40	
David W Brice	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Reside		0.42			
1696 Charles Ave	MIDWAY ADDITION LOT 15 BLK 3	Alley Sweeping	illiai Succ	0.42	39.00	\$5.07	33-29-23-14-0157
St Paul MN 55104-2226		Citywide Street Lighting		0.66	81.00	\$53.46	
*1696 CHARLES AVE		,gg			_	\$92.55	
*Ward: 4		*** Owner and Taxpayer	r ***			\$92.33	
*Pending as of: 8/21/2019		;	Total Assessm	nent:	\$92.55		
		,	This Payment	:		\$0.00	
		(Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
		1	Payoff Amount:			\$92.55	
	BRIGHTWOOD PARK LOTS 16 & 17	Street Sweeping - Reside		0.42			
H & S Investments Of St Paul	BLK 3 STIERLE MC CONVILLE AND	Alley Sweeping	illiai Succ	0.42	134.00	\$103.78 \$17.42	33-29-23-14-0158
1562 Hague Ave St Paul MN 55104-7465	SEEGERS MIDWAY ADD & IN SD	Citywide Street Lighting		0.66	259.00	\$170.94	
*1693 SHERBURNE AVE	BRIGHTWOOD PARK;LOTS 12, 13 & LOT 14 BLK 2	, 6 6			_	\$297.14	
*Ward: 4		*** Owner and Taxpayer	r ***			\$297.14	
*Pending as of: 8/21/2019		,	Total Assessm	nent:	-	\$297.14	
			This Payment: Current Year Principal:				
						\$0.00 \$0.00	
			Current Year	-		\$0.00	
]	Payoff Amou	nt:		\$297.14	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bcr Properties Llc	BRIGHTWOOD PARK LOT 20 BLK 3	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80	33-29-23-14-0161
2117 Cliff Dr	STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD	Alley Sweeping		0.13	40.00	\$5.20	
Eagan MN 55122-3327	BRIGHTWOOD PK LOT 9 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*1677 SHERBURNE AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment:	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	BRIGHTWOOD PARK LOT 21 BLK 3	Street Sweeping - Resi	dential Stree	0.42	40.00		<u> </u>
Heather Quinn	STIERLE MC CONVILLE AND	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-14-0102
1673 Sherburne Ave	SEEGERS MIDWAY ADD AND IN SD BRIGHTWOOD PK LOT 8 BLK 2	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55104-2254						\$48.40	
*1673 SHERBURNE AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	DIMENSION STATES					<u> </u>	
Sandra L Vincent	BRIGHTWOOD PARK LOT 22 BLK 3 STIERLE MC CONVILLE AND	Street Sweeping - Resi	dential Stree	0.42	40.00	\$16.80 \$5.20	33-29-23-14-0163
Billy Ray Todd	SEEGERS MIDWAY ADD AND IN SD	Alley Sweeping Citywide Street Lightin	20	0.13 0.66	40.00 40.00	\$3.20 \$26.40	
1669 Sherburne Ave	BRIGHTWOOD PK LOT 7 BLK 2	City wide Street Lightin	ig.	0.00			
St Paul MN 55104-2254 *1669 SHERBURNE AVE		*** Owner and Taxpay	/er ***			\$48.40	
*Ward: 4					=	¢49.40	
*Pending as of: 8/21/2019			Total Assessm This Payment:			\$48.40 \$0.00	
			Current Year			\$0.00 \$0.00	
			Current Year I	_		\$0.00	
			Current real	111101031.		φυ.υυ	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 2019SM Resolution #:	ISP	Assmt: 190025	Manager: LM	Page 742
Owner or Taxpayer	Property Description	Item Description	Unit	t Rate	Quantity	Charge Amts	Property ID
Scholars Of The Future Llc 15050 Cedar Ave #128 Apple Valley MN 55124-7046	BRIGHTWOOD PARK LOT 24 BLK 3 STIERLE MC CONVILLE AND SEEGERS MIDWAY ADD AND IN SD LOT 5 BLK 2	Street Sweeping - Residen Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-14-0165
*1663 SHERBURNE AVE *Ward: 4		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019		T	Γotal Assessment:		-	\$48.40	
		T	Γhis Payment:			\$0.00	
		(Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$48.40	
	BRIGHTWOOD PARK W 1/2 OF LOT 2	Street Sweeping - Residen		0.42		<u> </u>	
Marni E Dahl C/O Oberpriller	AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	iliai Suec	0.42	66.00	\$43.56	33-29-23-14-0167
767 6th St E		,			_	\$71.28	
St Paul MN 55106-5168		*** Owner and Taxpayer	***			\$/1.26	
*1653 SHERBURNE AVE *Ward: 4		 T	Γotal Assessment:			\$71.28	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
*Pending as of: 8/21/2019		C	Current Year Princ	ipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$71.28	
	STIERLE, MCCONVILLE & SEEGER'S	Street Sweeping - Residen		0.42		<u>\$25.20</u>	
3805 Evergreen Dr	MIDWAY ADDITION LOTS 26 AND	Alley Sweeping	mai Succ	0.13	134.00	\$17.42	33-29-23-14-01/0
Saint Bonifacius MN 55375-1194	LOT 27 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
*523 FRY ST					_	\$82.22	
*Ward: 4		*** Owner and Taxpayer	***			44	
*Pending as of: 8/21/2019			Γotal Assessment:		-	\$82.22	
			This Payment:			\$0.00	
			Current Year Princ			\$0.00	
			Current Year Intere	est:		\$0.00	
		P	Payoff Amount:			\$82.22	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sherburne 1646 Llc	BRIGHTWOOD PARK LOT 2 BLK 3	Street Sweeping - Resid	dential Streε	0.42	44.00	\$18.48	33-29-23-14-0172
1646 Sherbrune Ave		Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55104-2253		Citywide Street Lightin	ıg	0.66	44.00	\$29.04	
*1646 SHERBURNE AVE						\$53.24	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$53.24	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$53.24	
	BRIGHTWOOD PARK LOT 4 BLK 3	Street Systeming Design				<u> </u>	
Artika Tyner	BRIGHT WOOD TAKE LOT 4 BEK 3	Street Sweeping - Resid	ientiai Stree	0.42 0.13	40.00	\$16.80 \$5.20	33-29-23-14-0174
1063 Sherburne Ave St Paul MN 55104-2610		Citywide Street Lightin	σ	0.66	40.00	\$26.40	
		eng wide surest Eightin	.6	0.00		\$48.40	
*1654 SHERBURNE AVE *Ward: 4		*** Owner and Taxpay	er ***			\$46.40	
*Pending as of: 8/21/2019		1 3				0.40.40	
rending as or. 0/21/2017			Total Assess			\$48.40	
			This Paymen			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amo			\$0.00 \$48.40	
			r ayon Amo	unt.		340.40	
Federal National Mortgage Association	BRIGHTWOOD PARK LOT 8 BLK 3	Street Sweeping - Resid	lential Streε				33-29-23-14-0178
5600 Granite Pkwy		Alley Sweeping		0.13	40.00	\$5.20	
Plano TX 75024-4126		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1670 SHERBURNE AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

\$249.34

21:26:25 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 74
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Brent J Harms Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.42	15.00	\$6.30	33-29-23-14-0189
Stacy L Harms Trustee	NUMBER 559 CHARLES ST MANOR UNIT NO.2	Alley Sweeping		0.13	15.00	\$1.95	
Po Box 2065	UNII NO.2	Citywide Street Lighting	5	0.66	15.00	\$9.90	
Mikana WI 54857-2065						\$18.15	
*1615 CHARLES AVE 2		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$18.15	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I			\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$18.15	
Brent J Harms Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree			\$6.30	
Stacy L Harms Trustee	NUMBER 559 CHARLES ST MANOR	Alley Sweeping Reside	ential Stree	0.13	15.00	\$1.95	33-29-23-14-0190
Po Box 2065	UNIT NO.3	Citywide Street Lighting	Ţ	0.66	15.00	\$9.90	
Mikana WI 54857-2065		, ,	,			\$18.15	
*1615 CHARLES AVE 3		*** Owner and Taxpaye	er ***			\$10.13	
*Ward: 4			Total Assessm	nent:		\$18.15	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun	nt:		\$18.15	
Brent J Harms Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Reside	ential Stree	0.42	15.00	\$6.30	33-29-23-14-0191
Stacy L Harms Trustee	NUMBER 559 CHARLES ST MANOR UNIT NO.4	Alley Sweeping		0.13	15.00	\$1.95	
Po Box 2065	ent nen	Citywide Street Lighting	3	0.66	15.00	\$9.90	
Mikana WI 54857-2065						\$18.15	
*1615 CHARLES AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$18.15	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	Interest:		\$0.00	
			Payoff Amoun	nt:		\$18.15	

\$369.60

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	REGISTERED LAND SURVEY 337	Street Sweeping - Cor	nmercial/Art	1.02	74.00	\$75.48	33-29-23-21-0004
635 Fairview Ave N	TRACT C	Citywide Street Lighti	ing	0.66	74.00	\$48.84	
St Paul MN 55104-1709						\$124.32	
*635 FAIRVIEW AVE N		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:	-	\$124.32	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$124.32	
	REGISTERED LAND SURVEY 337	 Street Sweeping - Cor	 nmercial/Art				33-29-23-21-0005
680 E Swedesford Rd	SUBJ TO ST; S 155.94 FT OF TRACT F & ALL OF TRACT D	Citywide Street Lighti	ing	0.66	189.00	\$124.74	00 27 20 21 0000
Wayne PA 19087-1605	ALL OF TRACT D				_	\$317.52	
*605 FAIRVIEW AVE N		*** Owner and Taxpa	ıyer ***				
*Ward: 4			Total Assess	sment:	•	\$317.52	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$317.52	
Arvold Properties Llc	SECTION 33 TOWN 29 RANGE 23 BEG	 Street Sweeping - Cor	 nmercial/Art				
622 Prior Ave N	AT INTERSECTION OF SWLY LINE OF	Citywide Street Lighti		0.66	98.00	\$64.68	33-27-23-21-0000
St Paul MN 55104-1740	COTTONWOOD AVE & E LINE OF PRIOR AVE; TH S ON E LINE OF				_	\$164.64	
*622 PRIOR AVE N	PRIOR AVE FOR 98 FT; TH E AT RA WITH SD E LINE OF PRIOR AVE 173.65	*** Owner and Taxpa	nyer ***				
*Ward: 4			Total Assess	sment:		\$164.64	
*Pending as of: 8/21/2019			This Payme			\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Amo	ount:		\$164.64	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Northern Salt Properties Llc Attn: Oj Reinhart President	SECTION 33 TOWN 29 RANGE 23 EX BEG AT THE INTERSECTION OF THE SLY LINE OF COTTONWOOD AVE	Street Sweeping - Come Citywide Street Lightin		1.02	278.00 278.00	\$283.56 \$183.48	33-29-23-21-0010
20920 Forest Rd N # 1028 Forest Lake MN 55025-9767	AND THE E LINE OF PRIOR AVE TH S ON E LINE OF PRIOR AVE 98 FT THEN E TO THE SLY LINE OF	*** Owner and Taxpay	er ***			\$467.04	
*602 PRIOR AVE N *Ward: 4			Total Assessme	ent:		\$467.04	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
Feliding as 01. 6/21/2019			Current Year Pr	•		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$467.04	
	SECTION 33 TOWN 29 RANGE 23 COM	Street Sweeping - Com		1.02	443.00	\$451.86	33-29-23-22-0001
Attn: Corporate Accounting	AT NE COR OF NW 1/4 OF NW 1/4 TH W 26 FT TO W L OF PRIOR AVE FOR	Citywide Street Lightin	ıg	0.66	443.00	\$292.38	
5101 Menard Dr	BEG TH W ON N L OF SD 1/4 1/4 260 FT					\$744.24	
Eau Claire WI 54703-9604	TH S PAR TO W L OF SD AVE 70 FT MOL TO INTERSECT A L 9 FT NELY	*** Owner and Taxpay	er ***				
*717 PRIOR AVE N			Total Assessme	ent:		\$744.24	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$744.24	
Rescare Minnesota Inc	SECTION 33 TOWN 29 RANGE 23 BEG	Street Sweeping - Com	mercial/Art	1.02	220.00	\$224.40	33-29-23-22-0009
805 N Whittington Pky	ON E LINE OF TRANSFER ROAD & 145 FT S FROM N LINE OF NW 1/4; TH E	Citywide Street Lightin	ıg	0.66	220.00	\$145.20	
Louisville KY 40222-5186 * 700 TRANSFER RD	125 FT; TH S 218 FT; TH W TO E LINE OF SD ROAD; TH NLY THEREON TO BEG IN SEC 33 TN 29 RN 23	*** Owner and Taxpay	er ***		_	\$369.60	
*Ward: 4	DEC IN SEC 33 114 27 KM 23		Total Assessme	ent:	-	\$369.60	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$369.60	

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Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Cor Ii Partnership 2575 Fairview Ave N Ste 250	SECTION 33 TOWN 29 RANGE 23 BEG AT PT ON E L OF TRANSFER RD 364.82 FT S THEREON FROM N L OF NW 1/4	Street Sweeping - Comm Citywide Street Lighting		1.02	454.00 454.00	\$463.08 \$299.64	33-29-23-22-0010
Roseville MN 55113-2615 *652 TRANSFER RD	TH SLY ON SD RD L 460.31 FT TO N L OF A 30 FT MOL WIDE MINN TRF R/W TH SELY THEREON 563.47 FT TH N 27	*** Owner and Taxpaye	r ***			\$762.72	
*Ward: 4			Total Assessme	ent:		\$762.72	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	t:		\$762.72	
	SECTION 33 TOWN 29 RANGE 23 E	Street Sweeping - Comm		1.02	963.00		33-29-23-22-0012
C/O Metro Transit Finance	359.01 FT OF W 379.01 FT OF S 211.35	Citywide Street Lighting		0.66	963.00	\$635.58	33-27-23-22-0012
560 6th Ave N	FT OF SW1/4 OF SEC 28, T 29, R 23 & PART OF NW1/4 OF SEC 33, T 29, R 23				_	\$1,617.84	
Minneapolis MN 55411-4398	LYING WLY OF TRANSFER RD & ELY OF A LINE BEG ON N LINE OF & 20 FT	*** Owner and Taxpaye	r ***			ψ1,017.01	
*677 TRANSFER RD	OF A PRIVE BEG ON A PRIVE OF \$1201 I		Total Assessme	ent:		\$1,617.84	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pr	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$1,617.84	
	SECTION 33 TOWN 29 RANGE 23 EX	Street Sweeping - Comm	aoroiol/Art	1.02			
Minnesota Commercial Railway	PARTS DEEDED TO THE PORT	Citywide Street Lighting		0.66	50.00	\$33.00	33-29-23-22-0027
508 Cleveland Ave N St Paul MN 55104-1804	AUTHORITY & LEASES TO	University/Emerald to R	•	0.93	50.00	\$46.50	
*0 UNIVERSITY AVE W	NATIONAL RAILROAD CORP & PRUDENTIAL INS CO;THAT PART	•			=	\$130.50	
*Ward: 4	ELY OF TRANSFER ROAD & NLY OF	*** Owner and Taxpaye	er ***			\$130.30	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$130.50	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$130.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Commercial Railway	OUTLOT B	Street Sweeping - Com		1.02	39.00	\$39.78	33-29-23-22-0035
508 Cleveland Ave N		Citywide Street Lightin	ng	0.66	39.00	\$25.74	
St Paul MN 55104-1804		*** 0 1.5	ماد ماد ماد			\$65.52	
*601 PRIOR AVE N *Ward: 4		*** Owner and Taxpay	yer ***				
*Pending as of: 8/21/2019			Total Assess			\$65.52	
Fending as of. 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$65.52	
	OUTLOT A	Street Sweeping - Com	mercial/Art			\$228.48	33-29-23-22-0036
Attn: Corporate Accounting		Citywide Street Lightin	ng	0.66	224.00	\$147.84	
5101 Menard Dr					_	\$376.32	
Eau Claire WI 54703-9604		*** Owner and Taxpay	yer ***				
*0 PRIOR AVE N			Total Assess	ment:		\$376.32	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$376.32	
	SUBJ TO RD; LOT 1 BLK 1 MENARD	Street Sweeping - Com				\$1,894.14	33-29-23-22-0037
Corporate Accounting	SECOND ADDITION & IN SD MENARD ADDITION, LOT 1 BLK 1	Citywide Street Lightin	-	0.66	1,857.00	\$1,225.62	
4777 Menard Dr	ADDITION, LOT I BLK I	University/Emerald to	Rice ASL	0.93	822.00	\$764.46	
Eau Claire WI 54703-9604						\$3,884.22	
*2005 UNIVERSITY AVE W		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assess	sment:		\$3,884.22	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$3,884.22	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 752
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804	SECTION 33 TOWN 29 RANGE 23 PART OF W 1/2 OF SEC 33 LYING E OF CLEVELAND AVE & S OF UNIV AVE & NLY OF C M STP & P RR R/W EX THEREFROM PARTS SOLD OR	Street Sweeping - Com Citywide Street Lightin University/Emerald to	ng	1.02 0.66 0.93	572.00 572.00 80.00	\$583.44 \$377.52 \$74.40	33-29-23-23-0005
*508 CLEVELAND AVE N *Ward: 4	LEASED TO FOL; MIDWAY MOTOR	*** Owner and Taxpay	/er ***			\$1,035.36	
*Pending as of: 8/21/2019			Total Assessn This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$1,035.36 \$0.00 \$0.00 \$0.00 \$1,035.36	
Dart Transit Co Po Box 64110 St Paul MN 55164-0110 *540 CLEVELAND AVE N	SECTION 33 TOWN 29 RANGE 23 COM AT SL OF UNIV AVE & EL OF CLEV. AVE TH S ON EL 595 .96 FT TO BEG TH L 8 DEG 25 MN 4 SEC 128.42 FT TH NWLY 38FT TO EL OF AVE TH N ON E	Street Sweeping - Com Citywide Street Lightir *** Owner and Taxpay	ng	1.02	200.00	\$204.00 \$132.00 \$336.00	33-29-23-23-0008
*Ward: 4 *Pending as of: 8/21/2019	L 94 FT TO BEG. ALSO COM AT SL OF		Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$336.00 \$0.00 \$0.00 \$0.00 \$336.00	
Minnesota Commercial Railway 508 Cleveland Ave N St Paul MN 55104-1804 *522 CLEVELAND AVE N	SECTION 33 TOWN 29 RANGE 23 BEG ON E L OF CLEVELAND AVE AND 249 19/100 FT N FROM S L OF NW 1/4 TH N 138 FT MOL TH E 150 FT TH SWLY ON A 10 DEG CURVE TO R TO BEG BEING	Street Sweeping - Com Citywide Street Lightin *** Owner and Taxpay	ng	1.02	138.00 138.00	\$140.76 \$91.08 \$231.84	33-29-23-23-0010
*Ward: 4 *Pending as of: 8/21/2019	PART OF SW 1/4 OF NW 1/4 OF SEC 33		Total Assessm This Payment Current Year Current Year Payoff Amou	: Principal: Interest:		\$231.84 \$0.00 \$0.00 \$0.00 \$231.84	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kar Real Estate Holdings Llc 13922 Birchwood Ave Rosemount MN 55068-3584	KOSY'S CORNERS LOT 2 BLK 1	Street Sweeping - Comm Citywide Street Lighting University/Emerald to R	g	1.02 0.66 0.93	499.00 499.00 249.00	\$508.98 \$329.34 \$231.57	33-29-23-23-0016
*1964 UNIVERSITY AVE W *Ward: 4		*** Owner and Taxpaye	er ***		_	\$1,069.89	
*Pending as of: 8/21/2019			Total Assessm	nent:	=	\$1,069.89	
			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$1,069.89	
	ATLAS ADDITION EX PART LYING	Street Sweeping - Comm	mercial/Art				<u> </u>
550 Cleveland Ave N	NLY OF A LINE BEG AT A PT ON NL OF LOT 2 DIST 62.08 FT NWLY FROM	Citywide Street Lighting		0.66	287.00	\$189.42	33-27-23-23-0021
St Paul MN 55114-1804	NE COR OF SD LOT 2 TH SW AT RA 8					\$482.16	
*550 CLEVELAND AVE N	FT TH NW AT RA 152.08 FT TO NL OF LOT 2 AND THERE TERM; LOT 2 BLK	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$482.16	
*Pending as of: 8/21/2019			This Payment:	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l	Interest:		\$0.00	
			Payoff Amou	nt:		\$482.16	
	Subj To Rd; Part Of Lot 2 Lying Nly Of A	Street Sweeping - Comm	mercial/Art			\$630.36	<u> </u>
360 Colborne St	Line Beg At A Pt On Nl Of Lot 2 Dist	Citywide Street Lighting		0.66	618.00	\$407.88	33-27-23-23-0022
St Paul MN 55102-3299	62.08 Ft Nwly From Ne Cor Of Sd Lot 2 Th Sw At Ra 8 Ft Tn Nw At Ra 152.08 Ft To	University/Emerald to R	Rice ASL	0.93	476.00	\$442.68	
*2102 UNIVERSITY AVE W	NI Of Lot 2 And There Term Together With All Of Lot 1 Blk 1					\$1,480.92	
*Ward: 4	All of Eo() Bix 1	*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessment: This Payment:			\$1,480.92	
						\$0.00	
			Current Year Principal:		\$0.00		
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$1,480.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 754
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
University Centre At 1919 Llp C/O Metroplains Prop/Tax Dept 1600 University Ave W Ste 212 St Paul MN 55104-3825 *1895 CHARLES AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM'S OUTLOTS LOTS 1 THRU 28 PART OF NE 1/4 OF NW 1/4 OF SEC 33 T 29 R 23 & PART OF LOT 8 LYING SOUTHERLY OF COTTONWOOD AVE & SE OF A LINE PAR WITH & 9.37 FT SE OF NW LINE OF LOT 8 ALSO NW				201.00 201.00	\$84.42 \$132.66	33-29-23-24-0003
					_	\$217.08	
		*** Owner and Taxpay	/er ***				
			Total Assessment: This Payment:			\$217.08	
					\$0.00		
			Current Year Principal: Current Year Interest:				\$0.00
						\$0.00	
			Payoff Amount:		\$217.08		
Next and State Person Co.	MERRIAM'S OUTLOTS LOTS 1 THRU	Street Sweeping - Com					
Northern States Power Co	28 PART OF FOL SLY PART OF NE 1/4	Street Sweeping - Resi		0.42	359.00	\$110.28 \$150.78	33-29-23-24-0005
Attention Tax Department 414 Nicollet Ave	OF NW 1/4 OF SEC 33 T 29 R 23	Citywide Street Lightin		0.66	473.00	\$312.18	
Mpls MN 55401-1927	MEASURING 90 42/100 FT ON E L OF PRIOR AVE AND 201 83/100 FT ON				=	\$579.24	
*1939 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	SWLY L OF COTTONWOOD AVE AND	*** Owner and Taxpay	*** Owner and Taxpayer ***			ψ5 / Σ.2 τ	
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:				\$579.24	
						\$0.00	
						\$0.00	
						\$0.00	
						\$579.24	
T.V. Doutu analyin	MERRIAM'S OUTLOTS LOTS 1 THRU	Street Sweeping - Com		1.02			
T K Partnership 570 Prior Ave N	28 EX SELY 25 81/100 FT LOT 15 AND	Street Sweeping - Resident		0.42	240.00	\$100.80	33-29-23-24-0006
St Paul MN 55104-1741	EX SELY 25 81/100 FT THE NELY 10	Citywide Street Lightin		0.66	371.00	\$244.86	
*570 PRIOR AVE N	FT OF LOT 16				_	\$479.28	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				ψ.//>. <u>2</u> 0	
			Total Assessn	nent:	-	\$479.28	
			This Payment:			\$0.00	
		Current Year Principal: Current Year Interest: Payoff Amount:				\$0.00	
						\$0.00	
						\$479.28	

\$137.00

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 759
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1910 University Ave Partners Llc	UNION PARK LOT 152	Street Sweeping - Residen	ntial Stree	0.42	53.00	\$22.26	33-29-23-24-0042
7800 Metro Pkwy 300		Alley Sweeping		0.13	60.00	\$7.80	
Bloomington MN 55425-1509		Citywide Street Lighting		0.66	53.00	\$34.98	
*15 OAKLEY AVE						\$65.04	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessm	ent:		\$65.04	
		Т	This Payment:			\$0.00	
		C	Current Year P	Principal:		\$0.00	
			Current Year Interest:				
		P	Payoff Amour	nt:		\$65.04	
Thomas Dunn		Street Sweeping - Residen				<u>\$25.20</u>	
Catherine Dunn		Alley Sweeping	idai Succ	0.42	60.00	\$7.80	33-29-23-24-0043
323 Maple Island Rd		Citywide Street Lighting		0.66	60.00	\$39.60	
Burnsville MN 55306-5523		,			=	\$72.60	
*9 OAKLEY AVE		*** Owner and Taxpayer ***					
*Ward: 4		T	Total Assessm	ent:		\$72.60	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		(Current Year Principal:			\$0.00	
		C	Current Year I	nterest:	\$0.00		
		Payoff Amount:				\$72.60	
Kevin P Ramirez	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Comme					
1535 Grand Av	UNION PARK, RAMSEY CO., MINN.	Street Sweeping - Residen		0.42	127.00	\$53.34	33-29-23-24-0051
St Paul MN 55105-2229	LOTS 2O5 AND LOT 206	Alley Sweeping		0.13	69.00	\$8.97	
*500 PRIOR AVE N		Citywide Street Lighting		0.66	189.00	\$124.74	
*Ward: 4						\$250.29	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***			Q230.23	
			Γotal Assessm	ent:		\$250.29	
		Т	This Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amour	nt:		\$250.29	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 760
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kevin P Ramirez	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Comm	ercial/Art	1.02	50.00	\$51.00	33-29-23-24-0052
1535 Grand Av	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55105-2229	SUBJ TO ESMT LOTS 207 AND LOT 208	Citywide Street Lighting		0.66	50.00	\$33.00	
*496 PRIOR AVE N						\$90.50	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		-	Total Assessm	ient:	-	\$90.50	
		,	This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:				
		1	Payoff Amou	nt:		\$90.50	
Ronald E Anderson	HINKEL'S 3RD AMENDMENT TO	Street Sweeping - Comm	ercial/Art				22 20 22 24 0052
492 Prior Ave N	UNION PARK, RAMSEY CO., MINN.	Alley Sweeping	CICIUII I II C	0.13	50.00	\$6.50	33-29-23-24-0053
St Paul MN 55104-3421	SUBJ TO ESMT LOTS 209 AND LOT	Citywide Street Lighting		0.66	50.00	\$33.00	
*492 PRIOR AVE N	210	, , ,			_	\$90.50	
*Ward: 4		*** Owner and Taxpayer	***		\$70.50		
*Pending as of: 8/21/2019		;	Total Assessm	nent:	\$90.50		
		•	This Payment:			\$0.00	
		•	Current Year I	Principal:		\$0.00	
		•	Current Year I	Interest:		\$0.00	
		1	Payoff Amou	nt:		\$90.50	
Vatheren A Handrickson	UNION PARK LOT 126	Street Sweeping - Reside	ntial Stree	0.42			
Kathryn A Hendrickson	0.1.0.1.1.1.1.201.120	Alley Sweeping	iitiai Sticc	0.42	16.00	\$2.08	33-29-23-24-0056
487 Lynnhurst Ave W St Paul MN 55104-3408		Citywide Street Lighting		0.66	39.00	\$25.74	
*487 LYNNHURST AVE W		,			_	\$44.20	
*Ward: 4		*** Owner and Taxpayer	***			\$44.20	
*Pending as of: 8/21/2019		;	Total Assessm	nent:	-	\$44.20	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I	_		\$0.00	
]	Payoff Amou	nt:		\$44.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 76
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kai Good	UNION PARK LOT 127	Street Sweeping - Resid	lential Stree	0.42	47.00	\$19.74	33-29-23-24-0057
Katherine Good		Alley Sweeping		0.13	16.00	\$2.08	
493 Lynnhurst Ave W		Citywide Street Lightin	g	0.66	47.00	\$31.02	
St Paul MN 55104-3408						\$52.84	
*493 LYNNHURST AVE W		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessn	nent:	-	\$52.84	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$52.84	
Calway J Mccormick	UNION PARK LOT 128	Street Sweeping - Resid	— — — — lential Stree				
Allan J Mccormick		Alley Sweeping		0.13	16.00	\$2.08	33-23-23-24-0030
499 Lynnhurst Ave W		Citywide Street Lighting	g	0.66	53.00	\$34.98	
St Paul MN 55104-3408					_	\$59.32	
*499 LYNNHURST AVE W		*** Owner and Taxpay	er ***			40.00	
*Ward: 4			Total Assessn	nent:	-	\$59.32	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:				
Dustin J Schroeder	UNION PARK LOT 129	Street Sweeping - Resid				\$24.36	
6 Oakley Ave		Alley Sweeping	ientiai Stree	0.12	16.00	\$2.08	33-29-23-24-0059
St Paul MN 55104-3419		Citywide Street Lightin	g	0.66	58.00	\$38.28	
*6 OAKLEY AVE			~			\$64.72	
*Ward: 4		*** Owner and Taxpay	er ***			ψ0π.72	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$64.72	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$64.72	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 7
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
	UNION PARK LOT 130	Street Sweeping - Resid	lential Stree	0.42	63.00	\$26.46	33-29-23-24-0060
Angela Bjork		Alley Sweeping		0.13	16.00	\$2.08	
12 Oakley Ave		Citywide Street Lighting	g	0.66	63.00	\$41.58	
St Paul MN 55104-3419						\$70.12	
*12 OAKLEY AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm	ent:		\$70.12	
*Pending as of: 8/21/2019			This Payment		\$0.00		
			Current Year			\$0.00	
			Current Year	nterest:		\$0.00	
			Payoff Amou	nt:		\$70.12	
	HINKELS AMENDMENT TO UNION	Street Sweeping - Resid	lential Stree	0.42			<u> </u>
C/O Twin Cities Habitat For Humanity Inc	PARK, RAMSEY CO., MINNESOTA	Alley Sweeping		0.13	156.00	\$20.28	33-27-23-24-0001
1954 University Ave W Ste 16	LOT 131	Citywide Street Lighting	g	0.66	108.00	\$71.28	
St Paul MN 55104-3460					_	\$136.92	
*18 OAKLEY AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm	nent:	-	\$136.92	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	nterest:		\$0.00	
			Payoff Amou	nt:		\$136.92	
University Partners Llc	Subj To Esmt, Ex Nely 10 Ft & Ex Sely	Street Sweeping - Comr	mercial/Art				22 20 22 24 0070
7800 Metro Pkwy 300	25.81 Ft; Lot 16	Citywide Street Lighting		0.66	279.00	\$184.14	33-29-23-24-0079
Bloomington MN 55425-1509		University/Emerald to F	~	0.93	70.00	\$65.10	
*1955 UNIVERSITY AVE W		•				\$533.82	
*Ward: 4		*** Owner and Taxpayo	er ***			ψυυυ.02	
*Pending as of: 8/21/2019			Total Assessm	ent:	=	\$533.82	
			This Payment:			\$0.00	
			Current Year Principal: Current Year Interest:				
			Payoff Amou	nt:		\$0.00 \$533.82	

\$73.81

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Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Dawn Williams	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residen	ntial Stree	0.42	52.00	\$21.84	33-29-23-31-0009
951 18 1/2 Ave Ne	UNION PARK LOTS G AND H	Alley Sweeping		0.13	46.00	\$5.98	
Minneapolis MN 55418-4616		Citywide Street Lighting		0.66	52.00	\$34.32	
*1921 FERONIA AVE *Ward: 4		*** Owner and Taxpayer	***			\$62.14	
*Pending as of: 8/21/2019		T	Total Assessment:			\$62.14	
		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:	\$0.00		
			Current Year Inter	rest:	\$0.00		
		P	Payoff Amount:			\$62.14	
	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residen	 ntial Stree	0.42		<u>\$21.84</u>	33-29-23-31-0010
Lorna D Dempsey Trustee	UNION PARK LOTS I AND K	Alley Sweeping		0.13	45.00	\$5.85	00 29 20 01 0010
1917 Feronia Ave		Citywide Street Lighting		0.66	52.00	\$34.32	
St Paul MN 55104-3550						\$62.01	
*1917 FERONIA AVE		*** Owner and Taxpayer	***		_		
*Ward: 4		T	Γotal Assessment:	:		\$62.01	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Prin	cipal:		\$0.00	
		C	Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$62.01	
	HINKELS SECOND AMENDMENT TO	Street Sweeping - Residen	 ntial Stree	0.42		<u>\$28.56</u>	33-29-23-31-0011
Ann Potter	UNION PARK LOTS L AND M	Alley Sweeping		0.13	39.00	\$5.07	33-27-23-31-0011
1913 Feronia Ave		Citywide Street Lighting		0.66	68.00	\$44.88	
St Paul MN 55104-3550						\$78.51	
*1913 FERONIA AVE		*** Owner and Taxpayer	***				
*Ward: 4			Γotal Assessment:	:		\$78.51	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inter	rest:		\$0.00	
		P	Payoff Amount:			\$78.51	

		PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 76	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Kally Us Llc	HINKELS SECOND AMENDMENT TO	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	33-29-23-31-0013	
C/O Housing Hub Llc	UNION PARK LOTS P AND Q	Alley Sweeping		0.13	38.00	\$4.94		
351 Kellogg Blvd E		Citywide Street Lighting		0.66	55.00	\$36.30		
St Paul MN 55101-1411						\$64.34		
*1897 FERONIA AVE		*** Owner and Taxpayer	r ***					
*Ward: 4		•	Total Assessn	nent:		\$64.34		
*Pending as of: 8/21/2019			This Payment	:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	nt:		\$64.34		
Moira E Gaidzanwa	HINKELS SECOND AMENDMENT TO	Street Sweeping - Reside	ential Stree				33-29-23-31-0014	
451 Lynnhurst Ave E	UNION PARK LOTS R AND S	Alley Sweeping	indui Stree	0.13	48.00	\$6.24	33-29-23-31-0014	
St Paul MN 55104-3405		Citywide Street Lighting		0.66	73.50	\$48.51		
*451 LYNNHURST AVE E		,			=	\$85.62		
*Ward: 4		*** Owner and Taxpayer	r ***			ψ63.02		
*Pending as of: 8/21/2019		•	Total Assessment:			\$85.62		
			This Payment	:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:					
	LINION DIEW LOTS 100 IAI AND LOT	Street Service Poils						
Gph St Paul Lynnhurst Llc	UNION PARK LOTS 120 121 AND LOT 122	Street Sweeping - Reside	ential Stree	0.42 0.13	108.00 100.00	\$45.36 \$13.00	33-29-23-31-0017	
C/O Estates At Lynnhurst Llc		Alley Sweeping Citywide Street Lighting		0.13	108.00	\$13.00 \$71.28		
638 Southbend Ave		Citywide Street Lighting		0.00	108.00	•		
Mankato MN 56001-2168 *471 LYNNHURST AVE W		*** Owner and Taxpayer	r ***			\$129.64		
*Ward: 4			Total Assessn	nant:	<u>.</u>	\$129.64		
*Pending as of: 8/21/2019			This Payment			\$0.00		
-			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou			\$129.64		

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Iris Park Apartments Llc 1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935	UNION PARK SUBJ TO ESMTS THE FOL PART OF LOT 116 LYING SLY OF A L RUN FROM PT ON ELY L OF LOT 117 AND 29 3/10 FT SLY THEREON	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	50.00 20.00 50.00	\$21.00 \$2.60 \$33.00	33-29-23-31-0019
*0 LYNNHURST AVE W *Ward: 4	FROM NE COR THEREOF TO PT ON W L OF AND 10 2/10 FT S THEREON	*** Owner and Taxpaye	er ***			\$56.60	
*Pending as of: 8/21/2019			Total Assessme	ent:		\$56.60	
			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$56.60	
	UNION PARK PART OF LOT 114 NELY	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	33-29-23-31-0020
1161 Wayzata Blvd Unit 312 Wayzata MN 55391-1935 *441 LYNNHURST AVE W *Ward: 4	OF A L RUN FROM PT ON NWLY L OF LYNNHURST AVE AND W 20 FT FROM SLY COR OF SD LOT TO PT ON N L OF AND 2 1/10 FT FROM NWLY COR THEREOF AND ALL OF LOT 115	Alley Sweeping		0.13	42.00	\$5.46	
		Citywide Street Lighting	g	0.66	100.00	\$66.00	
		*** Owner and Taxpayer ***				\$113.46	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$113.46	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$113.46	
	UNION PARK PART OF LOT 114	Street Sweeping - Reside	ential Stree	0.42		<u>\$25.20</u>	<u> </u>
1161 Wayzata Blvd Unit 312	SWLY OF A L RUN FROM PT ON	Alley Sweeping		0.13	35.00	\$4.55	33-27-23-31-0021
Wayzata MN 55391-1935	NWLY L OF LYNNHURST AVE AND W 20 FT FROM SLY COR OF SD LOT	Citywide Street Lighting	g	0.66	60.00	\$39.60	
*431 LYNNHURST AVE W	TO PT ON N L OF AND 2 1/10 FT FROM					\$69.35	
*Ward: 4	NW COR THEREOF AND ALL OF LOT	*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm			\$69.35	
			This Payment:			\$0.00	
			Current Year Pri	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$69.35	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 768
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Devaney Properties Llc	UNION PARK LOT 112	Street Sweeping - Residen	tial Stree	0.42	40.00	\$16.80	33-29-23-31-0022
1785 Roselawn Ave W		Alley Sweeping		0.13	25.00	\$3.25	
Roseville MN 55113-5757		Citywide Street Lighting		0.66	40.00	\$26.40	
*1943 FERONIA AVE						\$46.45	
*Ward: 4		*** Owner and Taxpayer '	***				
*Pending as of: 8/21/2019		T	otal Assessm	ent:		\$46.45	
		T	his Payment:		\$0.00		
		C	Current Year Principal:				
		C	Current Year Interest:			\$0.00	
		P	ayoff Amoun	nt:		\$46.45	
	UNION PARK LOT 111	Street Sweeping - Residen	tial Stree	0.42		\$16.80	33-29-23-31-0023
1785 Roselawn Ave W		Alley Sweeping		0.13	25.00	\$3.25	33-27-23-31-0023
Roseville MN 55113-5757		Citywide Street Lighting		0.66	40.00	\$26.40	
*1949 FERONIA AVE					_	\$46.45	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Total Assessment:				\$46.45	
		T	his Payment:	ayment:			
		C	Current Year Principal:			\$0.00	
		C	Current Year Interest:				
		Payoff Amount:				\$46.45	
Devaney Properties Llc	UNION PARK LOTS 109 AND LOT 110	Street Sweeping - Comme	rcial/Art	1.02			33-29-23-31-0024
1785 Roselawn Ave W		Street Sweeping - Residen		0.42	71.00	\$29.82	33-29-23-31-0024
Roseville MN 55113-5757		Alley Sweeping		0.13	50.00	\$6.50	
*440 PRIOR AVE N		Citywide Street Lighting		0.66	216.00	\$142.56	
*Ward: 4						\$326.78	
*Pending as of: 8/21/2019		*** Owner and Taxpayer '	***				
		T	otal Assessm	ent:	-	\$326.78	
			his Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amoun	ıt:		\$326.78	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 769
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Devaney 1785 Roselawn Av W Roseville MN 55113-5757	UNION PARK SUBJ TO ALLEY LOT 145	Street Sweeping - Comn Alley Sweeping Citywide Street Lighting		1.02 0.13 0.66	43.00 168.00 43.00	\$43.86 \$21.84 \$28.38	33-29-23-31-0025
*444 PRIOR AVE N *Ward: 4		*** Owner and Taxpaye	_			\$94.08	
*Pending as of: 8/21/2019			Total Assessm		-	\$94.08	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$94.08	
Bernardo Javier Crisanto	UNION PARK LOT 36	Street Sweeping - Reside	ential Stree	0.42			33-29-23-31-0031
Alina V Crisanto		Alley Sweeping		0.13	50.00	\$6.50	
1832 Feronia Ave		Citywide Street Lighting	3	0.66	51.00	\$33.66	
St Paul MN 55104-3545						\$61.58	
*1832 FERONIA AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$61.58	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$61.58	
Thomas Sommerfeld	UNION PARK LOT 34	Street Sweeping - Reside	ential Stree	0.42	53.00	\$22.26	33-29-23-31-0033
Jennifer Sommerfeld		Alley Sweeping		0.13	40.00	\$5.21	
1842 Feronia Ave		Citywide Street Lighting	3	0.66	53.00	\$34.98	
St Paul MN 55104-3545						\$62.45	
*1842 FERONIA AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	-	\$62.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$62.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 770
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
C3 Investments Llp 7094 Waterstone Ct Woodbury MN 55125-3853	UNION PARK LOTS 31 AND LOT 32	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	215.00 99.00 215.00	\$90.30 \$12.87 \$141.90	33-29-23-31-0035
*1862 FERONIA AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$245.07	
*Pending as of: 8/21/2019			Total Assessr			\$245.07	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$245.07	
Elsie Fohrenkamm	UNION PARK LOT 64	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-31-0036
442 Dewey St St Paul MN 55104-3530		Alley Sweeping Citywide Street Lighting	9	0.13 0.66	101.00 50.00	\$13.13 \$33.00	
*442 DEWEY ST *Ward: 4		*** Owner and Taxpaye	er ***		_	\$67.13	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$67.13	
			This Payment			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$67.13	
Charles A Weinstein	UNION PARK LOT 63	Street Sweeping - Reside	ential Stree		50.00	\$21.00	33-29-23-31-0037
Catherine Ann Huber		Alley Sweeping Citywide Street Lighting	•	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
436 Dewey St St Paul MN 55104-3530		Citywide Street Lighting	5	0.00	30.00	\$60.50	
*436 DEWEY ST		*** Owner and Taxpaye	er ***			φου.σο	
*Ward: 4			Total Assessr	nent:		\$60.50	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$60.50	

21:26:25 10/1/2019	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 771
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elsie Fohrenkamm	UNION PARK LOT 62	Street Sweeping - Resid	lential Stree	0.42	51.00	\$21.42	33-29-23-31-0038
442 Dewey St		Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-3530		Citywide Street Lighting	g	0.66	51.00	\$33.66	
*432 DEWEY ST					_	\$61.58	
*Ward: 4		*** Owner and Taxpayo	er ***		_		
*Pending as of: 8/21/2019			Total Assessm	ent:		\$61.58	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$61.58	
Juventino Hernandez	UNION PARK LOT 60	Street Sweeping - Resid		0.42			33-29-23-31-0040
420 Dewey St		Alley Sweeping	ioniai suot	0.13	50.00	\$6.50	33-29-23-31-0040
St Paul MN 55104-3530		Citywide Street Lighting	g	0.66	51.00	\$33.66	
*420 DEWEY ST					_	\$61.58	
*Ward: 4		*** Owner and Taxpaye	er ***			40000	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$61.58	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$61.58	
Brian Herrick	UNION PARK LOT 55	Street Sweeping - Resid	lential Stree	0.42	53.00	\$22.26	33-29-23-31-0042
Jennie Herrick		Alley Sweeping		0.13	104.50	\$13.59	
396 Dewey St		Citywide Street Lighting	g	0.66	53.00	\$34.98	
St Paul MN 55104-3530						\$70.83	
*396 DEWEY ST		*** Owner and Taxpayo	er *** 				
*Ward: 4			Total Assessm			\$70.83	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$70.83	

\$86.60

\$115.44

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 778
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan M Kangas	UNION PARK LOT 9	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-31-0067
1906 Feronia Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-3548					_	\$43.20	
*1906 FERONIA AVE		*** Owner and Taxpay					
*Ward: 4			Total Assess	ment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	UNION PARK LOTS 7 AND LOT 8	Street Sweeping - Resid	 lential Streε				
366 Snelling Ave S		Citywide Street Lightin		0.66	90.00	\$59.40	33-27-23-31-0000
St Paul MN 55105-2142					_	\$97.20	
*1910 FERONIA AVE		*** Owner and Taxpay	er ***			φ>7.20	
*Ward: 4			Total Assess	mant:		\$97.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year	\$0.00			
			Current Year	•		\$0.00	
			Payoff Amo	unt:		\$97.20	
	LINION DARK BART OF LOT ANI V OF	Stuart Syraming Desir					
Imperial Properties Llc	UNION PARK PART OF LOT 2 NLY OF A L RUN 75 FT DIST FROM AND PAR	Street Sweeping - Resid Citywide Street Lightin		0.42 0.66	60.00 60.00	\$25.20 \$39.60	33-29-23-31-0073
10296 182nd St W Lakeville MN 55044-9298	TO NLY L OF SD LOT 2	City wide Street Lightin	.5	0.00	=		
*1940 FERONIA AVE		*** Owner and Taxpay	er ***			\$64.80	
*Ward: 4			Total Assess	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$64.80	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #:		Assmt: 190025	Manager: LM	Page 779
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jesus Maldonado	UNION PARK PART OF LOT 2 SLY OF	Street Sweeping - Comm		1.02	55.00	\$56.10	33-29-23-31-0076
Coral Maldonado	A L RUN 75 FT DIST FROM AND PAR TO NLY L OF SD LOT 2	Citywide Street Lighting		0.66	55.00	\$36.30	
1939 St Anthony Ave						\$92.40	
St Paul MN 55104-3552		*** Owner and Taxpayer	r *** 				
*1939 ST ANTHONY AVE			Total Assessm	ent:		\$92.40	
*Ward: 4 *Pending as of: 8/21/2019			This Payment:			\$0.00	
1 cliding as 01. 6/21/2019			Current Year F	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$92.40	
Barney K Parham	UNION PARK LOT 21	Street Sweeping - Comm	ercial/Art	1.02			33-29-23-31-0077
Deborah K Parham		Citywide Street Lighting		0.66	58.00	\$38.28	20 27 20 01 0077
1933 St Anthony Ave					_	\$97.44	
St Paul MN 55104-3552		*** Owner and Taxpayer	r ***				
*1933 ST ANTHONY AVE		•	Total Assessm	ent:		\$97.44	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	\$0.00			
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$97.44	
	UNION PARK LOTS 22 AND LOT 23	Street Sweeping - Comm	ercial/Art	1.02			33-29-23-31-0078
Pompey Stafford		Citywide Street Lighting		0.66	107.00	\$70.62	
1093 Carlton Dr					_	\$179.76	
Shoreview MN 55126-8126		*** Owner and Taxpayer	r ***				
*1921 ST ANTHONY AVE		•	Total Assessm	ent:		\$179.76	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$179.76	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 780
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger A Cheatham	UNION PARK BEG AT SE COR OF LOT	Street Sweeping - Com		1.02	80.00	\$81.60	33-29-23-31-0084
Lana J Cheatham	27 TH W 29 75/100 FT TH TO E L OF SD LOT 27 AT A PT 37 FT S FROM NE	Citywide Street Lightin	ıg	0.66	80.00	\$52.80	
1893 St Anthony Ave St Paul MN 55104-3552	COR THEREOF TH S TO BEG BEING PART OF LOT 27 AND ALL OF LOT 28	*** O 1 T	***			\$134.40	
*1895 ST ANTHONY AVE	TAKT OF EOT 27 AND ALL OF EOT 26	*** Owner and Taxpay	er ****				
*Ward: 4			Total Assess			\$134.40	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
1 chang as of. 6/21/2017			Current Yea	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$134.40	
Christopher Yotter 4435 Douglas Ave Golden Valley MN 55416-3524 *1889 ST ANTHONY AVE *Ward: 4 *Pending as of: 8/21/2019	UNION PARK LOT 20	Street Sweeping - Com Street Sweeping - Resid Citywide Street Lightin *** Owner and Taxpay	dential Stree	nt: r Principal: r Interest:	74.50 25.00 99.50	\$75.99 \$10.50 \$65.67 \$152.16 \$0.00 \$0.00 \$0.00 \$152.16	33-29-23-31-0087
			·				
Ladonna E Jones	UNION PARK LOTS 17 AND LOT 18	Street Sweeping - Resid		0.42	100.00	\$42.00	33-29-23-31-0089
399 Dewey St		Citywide Street Lightin	ıg	0.66	100.00	\$66.00	
St Paul MN 55104-3531		***	als als als			\$108.00	
*399 DEWEY ST		*** Owner and Taxpay	er ***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assess			\$108.00	
1 Chang as 01. 0/21/2017			This Paymer			\$0.00	
			Current Yea	_		\$0.00	
			Current Year Payoff Amo			\$0.00 \$108.00	
			rayon Amo	unt:		2109.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 781
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Renata M Gilmore	UNION PARK LOT 16	Street Sweeping - Resi		0.42	50.00	\$21.00	33-29-23-31-0090
Benjamin J Gilmore		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
403 Dewey St						\$54.00	
St Paul MN 55104-3531		*** Owner and Taxpay	yer ***				
*403 DEWEY ST			Total Assessm	nent:		\$54.00	
*Ward: 4			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	UNION PARK TRIANGULAR PART OF	Street Sweeping - Resi	dential Stree				33-29-23-31-0092
417 Dewey St	LOT 12 MEASURING 130 FT ON SLY L	Citywide Street Lightin		0.66	75.00	\$49.50	33-27-23-31-0072
St Paul MN 55104-3531	AND 25 FT ON ELY L AND ALL OF LOT 14				_	\$81.00	
*417 DEWEY ST		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessm	nent:	-	\$81.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
		Payoff Amount:				\$81.00	
William II Hara	HINKELS SECOND AMENDMENT TO	Street Sweeping - Resi					
William H Hane Jeanne P Hane	UNION PARK LOT X	Citywide Street Lightin		0.42	50.00	\$33.00	33-29-23-31-0093
423 Dewey St		,			_	\$54.00	
St Paul MN 55104-3531		*** Owner and Taxpay	yer ***			\$34.00	
*423 DEWEY ST			Total Assessm	nont:		\$54.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 78
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John T Goodier	HINKELS SECOND AMENDMENT TO	Street Sweeping - Resid		0.42	100.00	\$42.00	33-29-23-31-0094
Jena L R Forest	UNION PARK LOT Y	Citywide Street Lightin	ıg	0.66	100.00	\$66.00	
427 Dewey St						\$108.00	
St Paul MN 55104-3531		*** Owner and Taxpay	er ***				
*427 DEWEY ST			Total Assessme	ent:		\$108.00	
*Ward: 4			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$108.00	
	REGISTERED LAND SURVEY 372	Street Sweeping - Com	mercial/Art	1.02			33-29-23-31-0095
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lightin		0.66	24.00	\$15.84	00 27 20 01 0075
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL TRACTS E & C					\$40.32	
*1907 ST ANTHONY AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessme	ent:	-	\$40.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$40.32	
	REGISTERED LAND SURVEY 372	Street Sweeping - Com	mercial/Art	1.02			<u> </u>
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lightin		0.66	24.00	\$15.84	33-27-23-31-0070
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL TRACTS H & A				_	\$40.32	
*1901 ST ANTHONY AVE	INCIONA A	*** Owner and Taxpay	er ***			ψ10.52	
*Ward: 4			Total Assessme	ent:		\$40.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
			Payoff Amoun	ıt:		\$40.32	

			Project: 20199 Resolution #:	314131	Assmt: 190025	Manager: LM	Page 783
Owner or Taxpayer	Property Description	Item Description	Ţ	<u> Init Rate</u>	Quantity	Charge Amts	Property ID
Infinity Rentals Llc	REGISTERED LAND SURVEY 372	Street Sweeping - Commen	rcial/Art	1.02	24.00	\$24.48	33-29-23-31-0097
1476 Como Ave	COMMON AREA INTEREST IN TRACT I ATTRIBUTABLE TO & THE FOL	Citywide Street Lighting		0.66	24.00	\$15.84	
St Paul MN 55108-2541	TRACTS D & G					\$40.32	
*1903 ST ANTHONY AVE		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessmer	nt:		\$40.32	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		C	urrent Year Pr	incipal:		\$0.00	
		C	urrent Year Int	terest:		\$0.00	
		P	ayoff Amount	:		\$40.32	
	REGISTERED LAND SURVEY 372		rcial/Art	1.02			
1476 Como Ave	COMMON AREA INTEREST IN TRACT I	Citywide Street Lighting		0.66	24.00	\$15.84	33-27-23-31-0070
St Paul MN 55108-2541	ATTRIBUTABLE TO & THE FOL TRACTS F & B				=	\$40.32	
*1905 ST ANTHONY AVE		*** Owner and Taxpayer *	***				
*Ward: 4		T	otal Assessmer	nt:		\$40.32	
*Pending as of: 8/21/2019		T	his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			urrent Year Int			\$0.00	
		P	ayoff Amount	:		\$40.32	
	UNION PARK LOT 29 & LOT 30	Street Sweeping - Commer	rcial/Art	1.02			<u> </u>
Lana J Cheatham		Citywide Street Lighting		0.66	100.00	\$66.00	33-27-23-31-0100
1893 St Anthony Ave					_	\$168.00	
St Paul MN 55104-3552		*** Owner and Taxpayer *	***			Ψ100.00	
*1893 ST ANTHONY AVE			otal Assessmer	nt.		\$168.00	
*Ward: 4			otat Assessmet his Payment:	ш.		\$0.00	
*Pending as of: 8/21/2019			urrent Year Pr	incinal:		\$0.00	
			urrent Year Int			\$0.00	
			ayoff Amount			\$168.00	

\$380.52

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 785
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Episcopal Church Home Of Minnesota President And Chief Executive Officer	UNIT 3	Street Sweeping - Resid		0.42	671.00 671.00	\$281.82 \$442.86	33-29-23-31-0112
490 Lynnhurst Ave E		*** 0 1 T	***			\$724.68	
St Paul MN 55104-3406 *1879 UNIVERSITY AVE W 3		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm			\$724.68	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
1 chang as of. 6/21/2017			Current Year I	_		\$0.00	
			Current Year I Payoff Amount			\$0.00 \$724.68	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803 *0 PRIOR AVE N *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. MOORE ST VAC SUBJ TO HWY THE FOL W OF PRIOR AVE & N OF MILWAUKEE AVE & THAT PART OF LOTS 10 THRU 17 TOPPINGS SUBDIVISION OF BLOCK 1 MERRIAM	Street Sweeping - Commodity Citywide Street Lighting *** Owner and Taxpayo	g	Principal:	30.00	\$30.60 \$19.80 \$50.40 \$50.40 \$0.00 \$0.00 \$0.00 \$50.40	33-29-23-32-0001
Robert J Wood 458 Wilder St N St Paul MN 55104-5045	MERRIAM PARK, RAMSEY CO., MINN. EX NELY 4 FT THE FOL BEG ON W L OF AND 182 FT N FROM SW COR OF LOT 4 BLK 2 TH N 40 FT MOL TO	Street Sweeping - Resid		0.42 0.66	36.00	\$15.12 \$23.76 \$38.88	33-29-23-32-0003
*462 WILDER ST N	SWLY L OF NELY 12 FT OF SD LOT TH	*** Owner and Taxpayo	er ***			φ50.00	
*Ward: 4	SELY 114 FT ON SD SWLY L TH SWLY		Total Assessm	ent:	-	\$38.88	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$38.88	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 786
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert James Wood 458 Wilder St N Unit 1	MERRIAM PARK, RAMSEY CO., MINN. EX SELY 108 FT PART OF LOT 4 BLK 2 SELY OF EXTENDED SWLY 89 FOOT	Street Sweeping - Resid Citywide Street Lighting		0.42	30.00 30.00	\$12.60 \$19.80	33-29-23-32-0005
St Paul MN 55104-5085 *454 WILDER ST N	L OF FOL DESC CONTROL TRACT BEG ON W L OF AND 132 FT N FROM SW COR OF SD LOT 4 TH N ON SD W L 83	*** Owner and Taxpayo	ayer ***			\$32.40	
*Ward: 4 *Pending as of: 8/21/2019	COROL 3D LOT 4 III NON 3D W L 63		Total Assessi	ment:	-	\$32.40	
Fending as 61: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$32.40	
Fulford Family Partnership Lp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid					33-29-23-32-0006
15700 Dawn Dr	SUBJ TO HWY AND EX FOL BEG AT	Citywide Street Lighting		0.66	43.00	\$28.38	33-29-23-32-0006
Minnetonka MN 55345-5608	NW COR OF LOT 1 TH SELY 183 FT ON NELY L OF SD LOT TH SWLY AT RA 36 17/100 FT TH SWLY TO PT 36 FT N FROM S L AND 100 FT E FROM W L	, ,	5		_	\$46.44	
*461 WILDER ST N		*** Owner and Taxpaye	er ***			\$40. 44	
*Ward: 4			Total Assessi	ment:		\$46.44	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
		Payoff Amount:				\$46.44	
	MERRIAM PARK, RAMSEY CO., MINN.						
	SUBJ TO HWY AND BEG AT NW COR	Citywide Street Lighting		0.66	125.00	\$82.50	33-29-23-32-0007
Judd Realty Co 15700 Dawn Dr	OF LOT 1 TH SELY 183 FT ON NELY L	City wide Street Eighting	ь	0.00	==	<u> </u>	
Minnetonka MN 55345-5608	OF SD LOTS TH SWLY AT RA 36 17/100 FT TH SWLY TO PT 36 FT N	*** Owner and Taxpaye	ar ***			\$210.00	
*470 CLEVELAND AVE N	FROM S L AND 100 FT E FROM W L	Owner and Taxpayo					
*Ward: 4			Total Assessi			\$210.00	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 Chang as 01. 0/21/2017			Current Year	_		\$0.00	
			Current Year	Interest:		\$0.00	

\$210.00

21:26:25 10/1/2019	Public Improvement Assessment Ro	oll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 788
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James L Schwantes	WELSHONS' PLACE LOT 3	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-32-0011
395 Wilder St N		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5132		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*395 WILDER ST N					==	\$48.40	
*Ward: 4		*** Owner ***					
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			unt:		\$48.40		
Nicole Dhaene	WELSHONS' PLACE LOT 3	*** Taxpayer and 3rd Pa	arty ***				33-29-23-32-0011
395 Wilder St N			Total Assess	ment:	-	\$48.40	
St Paul MN 55104-5132			This Paymer	nt:		\$0.00	
*395 WILDER ST N			Current Year	r Principal:		\$0.00	
*Ward: 4			Current Year	r Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amount:		\$48.40		
Duayne F Proehl	WELSHONS' PLACE LOT 5	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-32-0013
Anita M Proehl		Alley Sweeping		0.13	40.00	\$5.20	
385 N Wilder St		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-5132						\$48.40	
*385 WILDER ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 789
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Vincent J Obrien	WELSHONS' PLACE LOT 6	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-32-0014
Julie A Obrien		Alley Sweeping		0.13	40.00	\$5.20	
381 Wilder St N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-5132						\$48.40	
*381 WILDER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	WELSHONS' PLACE LOT 7	Street Sweeping - Resid	lential Stree				<u> </u>
375 Wilder Ave N		Alley Sweeping		0.13	86.00	\$11.18	33-27-23-32-0013
St Paul MN 55104-5132		Citywide Street Lighting	g	0.66	81.00	\$53.46	
*375 WILDER ST N						\$98.66	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$98.66	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	nt:		\$98.66	
	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Resid	ential Stree				
Gary L Nieves Tania Lizette Ramirez	ACCRUING & LOT 8	Alley Sweeping	ennai Suec	0.42	180.00	\$23.40	33-29-23-32-0016
2039 Roblyn Ave		Citywide Street Lighting	g	0.66	24.00	\$15.84	
St Paul MN 55104-5124		, ,	S			\$49.32	
*2039 ROBLYN AVE		*** Owner and Taxpaye	er ***			Ψ17.32	
*Ward: 4			Total Assessm	nent:	-	\$49.32	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$49.32	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 790
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick Scanlon	WELSHONS' PLACE VAC ALLEY	Street Sweeping - Resid		0.42	24.00	\$10.08	33-29-23-32-0017
Angela Scanlon	ACCRUING & LOT 9	Citywide Street Lightin	ng	0.66	24.00	\$15.84	
4544 Lake Park Ct						\$25.92	
Eagan MN 55122-2515		*** Owner and Taxpay	yer ***				
*2041 ROBLYN AVE			Total Assessi	ment:		\$25.92	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$25.92	
	WELSHONS' PLACE EX S 2 1/10 FT OF	Street Sweeping - Com	 nmercial/Art				33-29-23-32-0019
382 Cleveland Ave N	E 3O 7/10 FT LOT 11	Citywide Street Lightin	ng	0.66	40.00	\$26.40	00 29 20 02 0019
St Paul MN 55104-5111					_	\$67.20	
*382 CLEVELAND AVE N		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessi	ment:	-	\$67.20	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$67.20	
Anne D Makepeace	WELSHONS' PLACE LOT 12	Street Sweeping - Com	mercial/Art				<u> </u>
Jeffrey J Makepeace		Citywide Street Lightin		0.66	40.00	\$26.40	33-27-23-32-0020
386 Cleveland Ave N					_	\$67.20	
St Paul MN 55104-5111		*** Owner and Taxpay	yer ***				
*386 CLEVELAND AVE N			Total Assessi	ment·	-	\$67.20	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$67.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Eisenhauer	WELSHONS' PLACE S 3 FT OF LOT 14	Street Sweeping - Com		1.02	43.00	\$43.86	33-29-23-32-0021
390 Cleveland Ave N	AND ALL OF LOT 13	Citywide Street Lightin	ıg	0.66	43.00	\$28.38	
St Paul MN 55104-5111						\$72.24	
*390 CLEVELAND AVE N		*** Owner and Taxpay	er ***		_		
*Ward: 4			Total Assessme	ent:		\$72.24	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$72.24	
	WELSHONS' PLACE EX S 3 FT LOT 14	Street Sweeping - Com	— — — — mercial/Art	1.02			33-29-23-32-0022
1564 Selby Ave Unit 9	AND S 13 FT OF LOT 15	Citywide Street Lightin		0.66	50.00	\$33.00	00 17 10 01 0011
St Paul MN 55104-6337						\$84.00	
*394 CLEVELAND AVE N		*** Owner and Taxpay	er ***		_		
*Ward: 4			Total Assessme	ent:		\$84.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$84.00	
	WELSHONS' PLACE EX S 13 FT LOT	Street Sweeping - Com	mercial/Art	1.02			<u></u>
1564 Selby Ave Unit 9	15	Citywide Street Lightin		0.66	27.00	\$17.82	33-27-23-32-0023
St Paul MN 55104-6337					_	\$45.36	
*398 CLEVELAND AVE N		*** Owner and Taxpay	er ***			φ 10100	
*Ward: 4			Total Assessme	ent:	-	\$45.36	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$45.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 792
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Helen B Hanschen 2030 St Anthony Ave	WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 22	Street Sweeping - Residence Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	33-29-23-32-0028
St Paul MN 55104-5126 *2030 ST ANTHONY AVE	*** Owner and Taxpay		er ***		_	\$54.00	
*Ward: 4			Total Assessi	ment:	-	\$54.00	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.00	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	ential Stree			<u> </u>	33-29-23-32-0030
Ann K Mcgrath	N 1/2 OF LOT 19 AND ALL OF LOT 20	Alley Sweeping		0.13	75.00	\$9.75	33-27-23-32-0030
371 Wilder St N	BLK 17	Citywide Street Lighting	g	0.66	120.00	\$79.20	
St Paul MN 55104-5130						\$139.35	
*371 WILDER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	ment:	-	\$139.35	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	unt:		\$139.35	
	MERRIAMS REARRANGEMENT OF	Street Sweeping - Comm	mercial/Art				
Po Box 966	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting		0.66	64.00	\$42.24	33-29-23-32-0033
Long Lake MN 55356-0966	9, 10, & 16 PART OF LOTS 7 AND 8	,	2			\$107.52	
*366 PRIOR AVE N	NLY OF A L RUN FROM A PT ON W L OF AND 120 8/10 FT FROM SW COR OF LOT 7 TO PT ON E L OF AND 114	*** Owner and Taxpaye	er ***			\$107.52	
*Ward: 4			Total Assessi	ment:		\$107.52	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$107.52	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 793
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Richard H Bartusch Linda Bartusch 2022 St Anhtony Ave	WELSHONS' PLACE VAC ALLEY ACCRUING & LOT 23	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 150.00 50.00	\$21.00 \$19.50 \$33.00	33-29-23-32-0034
St Paul MN 55104-5126 *2022 ST ANTHONY AVE		*** Owner and Taxpay	er ***		_	\$73.50	
*Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer Current Year Current Year Payoff Amo	nt: r Principal: r Interest:		\$73.50 \$0.00 \$0.00 \$0.00 \$73.50	
Soo Line Railroad Co Attn Tax Department 120 S 6th St Flr 7 Minneapolis MN 55402-1803	SECTION 33 TOWN 29 RANGE 23 LEASE NO.24342 CONTAINING 6800 SQ FT DESC AS BEG AT INT OF EL OF CLEVELAND AVE & SLY LINE OF SOO LINE RY R/W TH SELY ON SLY	Street Sweeping - Commercial/ Citywide Street Lighting *** Owner and Taxpayer ***		1.02 0.66	22.00	\$22.44 \$14.52 \$36.96	33-29-23-32-0036
*476 CLEVELAND AVE N *Ward: 4 *Pending as of: 8/21/2019	LINE OF SD R/W 340 FT TH NELY AT		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$36.96 \$0.00 \$0.00 \$0.00 \$36.96	
Robert Wood 458 Wilder St N St Paul MN 55104-5085 *458 WILDER ST N	EX SELY 108 FT THE NELY 16 FT OF LOT 4 BLK 2 AND EX SELY 108 FT PART OF LOT 4 NELY OF EXT SWLY 89 FT L OF HEREINAFTER DESC CONTROL TRACT & SELY OF SELY 60	Street Sweeping - Residence Citywide Street Lightin	ıg	0.42 0.66	62.00	\$26.04 \$40.92 \$66.96	33-29-23-32-0037
*Ward: 4 *Pending as of: 8/21/2019	FT L OF SD CONTROL TRACT NOT	o wher all a ramp		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$66.96 \$0.00 \$0.00 \$0.00 \$66.96	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 794
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
1947 Roblyn Llc Po Box 966 Long Lake MN 55356-0966	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 PART OF LOTS 7 AND 8 SLY OF A L RUN FROM A PT ON W L OF	Street Sweeping - Con Street Sweeping - Resi Citywide Street Lighti	idential Stree	1.02 0.42 0.66	121.00 100.00 221.00	\$123.42 \$42.00 \$145.86	33-29-23-33-0001
*1947 ROBLYN AVE *Ward: 4	AND 12O 8/10 FT FROM SW COR OF LOT 7 TO A PT ON E L OF AND 114	*** Owner and Taxpa	*** Owner and Taxpayer ***			\$311.28	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$311.28	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$311.28	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Con	nmercial/Art		<u></u>		33-29-23-33-0004
Nancy J Schumacher	S 75 FT OF W 1/2 OF LOT 5 AND S 75 FT OF LOT 6 BLK 15	Citywide Street Lighti		0.66	75.00	\$49.50	20 27 20 00 0001
330 Prior Ave N	Of LOT OBER 15					\$126.00	
St Paul MN 55104-5157		*** Owner and Taxpa	yer ***				
*330 PRIOR AVE N		Total Assessment: This Payment:				\$126.00	
*Ward: 4						\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$126.00	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Con	nmercial/Art				33-29-23-33-0005
Shirley A Ferraro	LOT 7 BLK 15	Street Sweeping - Resi		0.42	25.00	\$10.50	33-27-23-33-0003
1418 Arden View Dr		Citywide Street Lighti	ng	0.66	100.00	\$66.00	
Arden Hills MN 55112-1942						\$153.00	
*1947 CARROLL AVE		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assessi			\$153.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amou	unt:		\$153.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 795
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey Iwaszkowiec Amie Iwaszkowiec	MERRIAM PARK, RAMSEY CO., MINN. LOT 8 BLK 15	Street Sweeping - Residence Citywide Street Lightin		0.42	50.00	\$21.00 \$33.00	33-29-23-33-0006
1943 Carroll Ave		enj mue eneet Eignan	ь	0.00		\$54.00	
St Paul MN 55104-5134		*** Owner and Taxpay	er ***			ψ5 1.00	
*1943 CARROLL AVE			Total Assessi	nent:	-	\$54.00	
*Ward: 4			This Paymen	t:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.00	
Jonathan B Duncan	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	— — — – lential Stree				33-29-23-33-0007
1942 Carroll St	LOT 5 BLK 21	Alley Sweeping		0.13	50.00	\$6.50	33-29-23-33-0007
St Paul MN 55104-5133		Citywide Street Lightin	g	0.66	50.00	\$33.00	
*1940 CARROLL AVE						\$60.50	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$60.50	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.50	
	MERRIAM PARK, RAMSEY CO., MINN.		— — — – mercial/Art				33-29-23-33-0008
Dalia Jensen	EX S 48 FT LOT 6 BLK 21	Street Sweeping - Resid		0.42	25.00	\$10.50	22 27 20 00 0000
1944 Carroll Ave		Citywide Street Lightin	g	0.66	76.00	\$50.16	
St Paul MN 55104-5133						\$112.68	
*1944 CARROLL AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessi	ment:		\$112.68	
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$112.68	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description	<u>Unit l</u>	Rate	Quantity	Charge Amts	Property ID
Roger A Geisert	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commerc		1.02	48.00	\$48.96	33-29-23-33-0009
Cicely R Laing	S 48 FT OF LOT 6 BLK 21	Alley Sweeping		0.13	50.00	\$6.50	
296 Prior Ave N		Citywide Street Lighting		0.66	48.00	\$31.68	
St Paul MN 55104-5156						\$87.14	
*296 PRIOR AVE N		*** Owner and Taxpayer *	**				
*Ward: 4		To	Total Assessment: This Payment:			\$87.14	
*Pending as of: 8/21/2019		Th				\$0.00	
		Cu	urrent Year Princip	oal:		\$0.00	
		Cu	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$87.14	
Dean M Niemiec	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commerce		1.02	50.00	<u>\$51.00</u>	33-29-23-33-0011
1945 Iglehart Ave	S 100 FT OF LOT 7 BLK 21	Street Sweeping - Residenti		0.42	25.00	\$10.50	33-29-23-33-0011
St Paul MN 55104-5140		Citywide Street Lighting		0.66	75.00	\$49.50	
*1945 IGLEHART AVE					=	\$111.00	
ard: 4		*** Owner and Taxpayer *	**	φ111.00			
*Pending as of: 8/21/2019		To	otal Assessment:		-	\$111.00	
		Th	This Payment: Current Year Principal:		\$0.00 \$0.00		
		Cu				\$0.00	
		Cu	urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$111.00	
	. — — — — — — — — — — — — — — — — — — —			1.02			
ndependent School Dist 625	MERRIAM PARK, RAMSEY CO., MINN. VAC ST & ALLEY ACCRUING & FOL;	Street Sweeping - Commerc Street Sweeping - Residenti		1.02 0.42	546.00 856.00	\$556.92 \$359.52	33-29-23-33-0013
Longfellow	LOTS 4 THRU 9 BLK 16 MERRIAMS RE	Citywide Street Lighting		0.42	1,402.00	\$925.32	
360 Colborne St	OF BLKS 7 8 9 10 AND 16 & IN SD	City wide Street Lighting		0.00	1,402.00	•	
St Paul MN 55102-3299	MERRIAM PARK ALL OF BLK 20	*** Owner and Taxpayer *	:**			\$1,841.76	
*318 MOORE ST		— Owner and Taxpayer *					
*Ward: 4			otal Assessment:			\$1,841.76	
*Pending as of: 8/21/2019			nis Payment:			\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	ayoff Amount:			\$1,841.76	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 79
Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher Mckimm	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Reside	ential Stree	0.42	31.00 31.00	\$13.02 \$4.03	33-29-23-33-0018
Jean M Mckimm 1972 Iglehart Ave	MERRIAM PARK W 12 FT OF LOT 4	Alley Sweeping Citywide Street Lighting	ŗ	0.13	31.00	\$4.03 \$20.46	
St Paul MN 55104-5145	AND E 19 FT OF LOT 5 BLK 27				_	\$37.51	
*1972 IGLEHART AVE			r ***			ψ5 / 15 1	
*Ward: 4		•	Total Assessme	ent:	-	\$37.51	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$37.51	
Robert D Clarksen	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
Shanna M Sether-Clarksen	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-33-0020
1980 Iglehart Ave	80 Iglehart Ave	Citywide Street Lighting	5	0.66	96.00	\$63.36	
St Paul MN 55104-5145						\$110.18	
*1980 IGLEHART AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		Total Assessment:				\$110.18	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$110.18	
	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comm	ercial/Art	1.02			33-29-23-33-0024
811 University Ave W	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	50.00	\$6.50	00 29 20 00 0021
St Paul MN 55104-4808	MERRIAM PARK LOT 10 BLK 27	Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1963 MARSHALL AVE						\$90.50	
*Ward: 4		*** Owner and Taxpayer	r ***				
*Pending as of: 8/21/2019		•	Total Assessme	ent:		\$90.50	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$90.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 798
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dph Properties I Llc	MERRIAMS REARRANGEMENT OF	Street Sweeping - Resi	idential Stree	0.42	48.00	\$20.16	33-29-23-33-0027
2190 Marshall Ave	MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 E 1/2 OF VAC ALLEY ADJ	Citywide Street Lighti	ng	0.66	48.00	\$31.68	
St Paul MN 55104-5758	AND W 40 FT OF N 15 FT OF LOT 3					\$51.84	
*1996 MERRIAM LN	AND W 40 FT OF LOT 4 BLK 30	*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:		\$51.84	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$51.84	
	MERRIAMS REARRANGEMENT OF	Street Sweeping - Resi	idential Streε				33-29-23-33-0028
2004 Merriam Ln	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighti	ng	0.66	58.00	\$38.28	00 27 20 00 0020
St Paul MN 55104-5120	9, 10, & 16 W 1/2 OF VAC ALLEY ADJ AND E 50 FT OF LOT 1 BLK 30				_	\$62.64	
*2004 MERRIAM LN		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:		\$62.64	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$62.64	
Elizabeth E Frost	MERRIAMS REARRANGEMENT OF	Street Sweeping - Resi	idential Stree				
2010 Merriam Ln	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighti		0.66	67.00	\$44.22	33-27-23-33-0027
St Paul MN 55104-5120	9, 10, & 16 W 67 FT OF E 117 FT OF LOT 1 BLK 30				=	\$72.36	
*2010 MERRIAM LN		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment:	-	\$72.36	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$72.36	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 799	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ted D Sibley Tr Erin M Sibley Tr	MERRIAMS REARRANGEMENT OF MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 W 67 FT OF E 117 FT OF LOT	Street Sweeping - Reside Citywide Street Lighting		0.42	67.00 67.00	\$28.14 \$44.22	33-29-23-33-0032
2011 Carroll Ave St Paul MN 55104-5136	2 BLK 30	*** Owner and Taxpayer	***			\$72.36	
*2011 CARROLL AVE		Owner and Taxpayer			_		
*Ward: 4			Total Assessn			\$72.36	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
Tending as 01. 6/21/2017			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$72.36	
— — — — — — — — — — — — — — — — — — —	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42		\$21.00	33-29-23-33-0036
Patricia L Trotter	LOT 2 BLK 19	Citywide Street Lighting		0.66	50.00	\$33.00	20 27 20 00 0000
1990 Carroll Ave						\$54.00	
St Paul MN 55104-5135		*** Owner and Taxpayer	r ***				
*1990 CARROLL AVE		•	Total Assessn	\$54.00			
*Ward: 4			This Payment	\$0.00			
*Pending as of: 8/21/2019		Current Year Principal:				\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.00	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42		\$21.00	33-29-23-33-0037
Joan G Cox	LOT 3 BLK 19	Citywide Street Lighting	;	0.66	50.00	\$33.00	
1996 Carroll Ave						\$54.00	
St Paul MN 55104-5135		*** Owner and Taxpayer	r ***				
*1996 CARROLL AVE		•	Total Assessn	nent:		\$54.00	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 800	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Pamela A Johnson Brent P Benrud	MERRIAM PARK, RAMSEY CO., MINN. LOT 6 BLK 19	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	33-29-23-33-0040
2010 Carroll Ave St Paul MN 55104-5135		*** Owner and Taxpayer	. ***			\$54.00	
*2010 CARROLL AVE					<u>-</u>		
*Ward: 4			Total Assessn			\$54.00	
*Pending as of: 8/21/2019			This Payment			\$0.00	
rending as ear or 21, 201)			Current Year	_		\$0.00	
			Current Year Payoff Amou			\$0.00 \$54.00	
Ray Bros Inc 4616 Upton Ave S Minneapolis MN 55410-1836 *2018 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019	MERRIAM PARK, RAMSEY CO., MINN. LOT 7 BLK 19			: Principal: Interest:	100.00	\$42.00 \$66.00 \$108.00 \$108.00 \$0.00 \$0.00 \$0.00 \$108.00	33-29-23-33-0041
Jonathan H Lund Rebecca R Lund 2015 Iglehart Ave	MERRIAM PARK, RAMSEY CO., MINN. E 45 FT OF LOT 9 BLK 19	Street Sweeping - Reside Citywide Street Lighting		0.42	45.00 45.00	\$18.90 \$29.70 \$48.60	33-29-23-33-0043
St Paul MN 55104		*** Owner and Taxpayer	***			\$48.00	
*2015 IGLEHART AVE			Total Assessn	nent:		\$48.60	
*Ward: 4			This Payment			\$0.00	
*Pending as of: 8/21/2019			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rebekah J Pratt 2007 Iglehart Ave	MERRIAM PARK, RAMSEY CO., MINN. LOT 10 BLK 19	Street Sweeping - Reside Citywide Street Lighting		0.42	50.00 50.00	\$21.00 \$33.00	33-29-23-33-0044
St Paul MN 55104-5147						\$54.00	
*2007 IGLEHART AVE		*** Owner and Taxpaye	r *** 				
*Ward: 4			Total Assessn	nent:		\$54.00	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.00	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	– — — – ential Stree				——————————————————————————————————————
3208 W Lake St Unit 1064	EX N 50 FT LOT 14 BLK 19	Citywide Street Lighting		0.66	75.00	\$49.50	33-29-23-33-0049
Minneapolis MN 55416-4512 *1983 IGLEHART AVE *Ward: 4					_	\$81.00	
		*** Owner and Taxpaye	r ***			*******	
			Total Assessm	nent:		\$81.00	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:	\$0.00		
			Payoff Amou	nt:		\$81.00	
	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Reside					
Evangelical Formosan Church 1982 Iglehart Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	ciitiai Stict	0.42	63.00	\$8.19	33-29-23-33-0051
St Paul MN 55104-5146	MERRIAM PARK EX W 37 FT LOT 2	Citywide Street Lighting	5	0.66	205.00	\$135.30	
*1982 IGLEHART AVE	AND ALL OF LOT 1 BLK 28				_	\$229.59	
*Ward: 4		*** Owner and Taxpaye	r ***			4==	
*Pending as of: 8/21/2019			Total Assessm	nent:	•	\$229.59	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$229.59	

Owner or Taxpaver Jessica Meyerson Michael Schwarz 1994 Iglehart Ave St Paul MN 55104-5146 *1994 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	Property Description MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 3 BLK 28	Item Description Street Sweeping - Reside	<u>U</u>	:4 D 4		Manager: LM	Page 80
Michael Schwarz 1994 Iglehart Ave St Paul MN 55104-5146 *1994 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Reside		nit Rate	Quantity	Charge Amts	Property ID
1994 Iglehart Ave St Paul MN 55104-5146 *1994 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4			ential Stree	0.42	50.00	\$21.00	33-29-23-33-0053
St Paul MN 55104-5146 *1994 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4	MERRIAM LARK EOT 3 BER 20	Alley Sweeping Citywide Street Lighting		0.13	50.00	\$6.50	
*1994 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4			5	0.66	50.00	\$33.00	
*Ward: 4 *Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4						\$60.50	
*Pending as of: 8/21/2019 Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer	r ***				
Joseph A Komar 2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4			Total Assessment:			\$60.50	
2002 Iglehart Ave St Paul MN 55104-5146 * 2002 IGLEHART AVE *Ward: 4			This Payment:			\$0.00	
2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4			Current Year Pri	ncipal:		\$0.00	
2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4			Current Year Into	erest:		\$0.00	
2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4			Payoff Amount:	:		\$60.50	
2002 Iglehart Ave St Paul MN 55104-5146 *2002 IGLEHART AVE *Ward: 4	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree	0.42	50.00		33-29-23-33-0054
St Paul MN 55104-5146 * 2002 IGLEHART AVE *Ward: 4	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	50.00	\$6.50	20 27 20 00 0031
*Ward: 4	MERRIAM PARK LOT 4 BLK 28	Citywide Street Lighting	;	0.66	50.00	\$33.00	
*Ward: 4						\$60.50	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	r ***				
		•	Total Assessmen	nt:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year Pri	ncipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amount:	:		\$60.50	
	MEDIANIS DE ADDANISMENT OF	Street Sweening Comm	a maia 1/A mt	——————————————————————————————————————		<u> </u>	
Jonathan A Tjader	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Comm Alley Sweeping	ierciai/Arti	0.13	50.00	\$6.50	33-29-23-33-0059
2013 Marshall Ave St Paul MN 55104-5840	MERRIAM PARK LOT 9 BLK 28	Citywide Street Lighting	•	0.66	50.00	\$33.00	
*2013 MARSHALL AVE		eny was sures zigning	,	0.00		\$90.50	
*Ward: 4		*** Owner and Taxpayer	r ***			\$90.30	
*Pending as of: 8/21/2019		• • • • • • • • • • • • • • • • • • • •		.4.	-	£00.50	
0 0			Total Assessmen	ıt:		\$90.50	
			This Payment:	با منسما،		\$0.00	
			Current Year Pri	_		\$0.00 \$0.00	
			Payoff Amount:			\$0.00 \$90.50	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
David James Horner	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commerc	cial/Art	1.02	50.00	\$51.00	33-29-23-33-0061
15598 West Big Sky Dr	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 11 BLK 28	Alley Sweeping		0.13	50.00	\$6.50	
Surprise AZ 85374-4751	WEARING PARK EST IT BEK 20	Citywide Street Lighting		0.66	50.00	\$33.00	
*1999 MARSHALL AVE						\$90.50	
*Ward: 4		*** Owner and Taxpayer *	**				
*Pending as of: 8/21/2019		To	otal Assessment:			\$90.50	
		Th	nis Payment:			\$0.00	
		Cu	Current Year Principal:				
		Cu	Current Year Interest:			\$0.00	
		Pa	yoff Amount:			\$90.50	
Kvasnik Properties Ii Llc	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Commerc Alley Sweeping	cial/Art	1.02 0.13	50.00 50.00	\$51.00 \$6.50	33-29-23-33-0063
2.190 Marshall Ave	MERRIAM PARK LOT 13 BLK 28	Citywide Street Lighting		0.13	50.00	\$33.00	
		Citywide Street Lighting		0.00	50.00		
*1991 MARSHALL AVE *Ward: 4	*** Owner and Taxpayer *	**	\$90.50				
*Pending as of: 8/21/2019		To	otal Assessment:			\$90.50	
		Th	nis Payment:			\$0.00	
		Cu	ırrent Year Princi	pal:	\$0.00		
		Cu	arrent Year Interes	\$0.00			
		Pa	Payoff Amount:			\$90.50	
					— — — — -		
Scott A Vanwert	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Commerce		1.02	25.00	\$25.50	33-29-23-33-0064
1985 Marshall Ave	MERRIAM PARK LOT 14 BLK 28	Street Sweeping - Residenti Alley Sweeping	iai Stree	0.42 0.13	71.00 50.00	\$29.82 \$6.50	
St Paul MN 55104-5840		Citywide Street Lighting		0.13	96.00	\$63.36	
*1985 MARSHALL AVE		and when success Engineening		0.00		\$125.18	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer *	**			\$123.16	
		To	otal Assessment:			\$125.18	
			nis Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			urrent Year Interes	st:		\$0.00	
		Pa	yoff Amount:			\$125.18	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
350 Cleveland Ave North Llc C/O Cullen Llc 2140 Grand Ave	MERRIAM PARK, RAMSEY CO., MINN. LOT 5 BLK 17	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	50.00 50.00 50.00	\$51.00 \$6.50 \$33.00	33-29-23-33-0067
St Paul MN 55105-2723 *350 CLEVELAND AVE N		*** Owner and Taxpay	er ***		_	\$90.50	
*Ward: 4 *Pending as of: 8/21/2019			Total Assess		-	\$90.50	
Foliating as Si. 6/21/2517			This Paymer Current Yea Current Yea	r Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amo	unt:		\$90.50	
Carroll Properties Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Com	mercial/Art		50.00	\$51.00	<u></u>
Attn Anthony House	W 42 FT OF LOTS 9 AND LOT 10 BLK 17	Street Sweeping - Resid	dential Stree	0.42	21.00	\$8.82	00 27 20 00 0071
19065 Azure Rd		Citywide Street Lightin	ıg	0.66	71.00	\$46.86	
Wayzata MN 55391-3122 *2057 CARROLL AVE		*** Owner and Taxpay	er ***			\$106.68	
*Ward: 4		Total Assessment:			-	\$106.68	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Yea	-		\$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$106.68	
Gregory M Sawyer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	dential Stree				
2053 Carroll Ave	E 43 FT OF W 85 FT OF LOTS 9 AND	Citywide Street Lightin		0.66	43.00	\$28.38	33-29-23-33-0072
St Paul MN 55104-5138	LOT 10 BLK 17				_	\$46.44	
*2053 CARROLL AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:		\$46.44	
*Pending as of: 8/21/2019		This Payment:			\$0.00		
			Current Year Principal:		\$0.00		
		Current Year Interest:				\$0.00	
			Payoff Amo	unt:		\$46.44	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 805
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Khalid Ansari 2045 Carroll Ave St Paul MN 55104-5138	MERRIAM PARK, RAMSEY CO., MINN. E 40 FT OF LOTS 9 AND LOT 10 BLK 17	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 100.00 40.00	\$16.80 \$13.00 \$26.40	33-29-23-33-0074
*2043 CARROLL AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$56.20	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$56.20	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$56.20	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	61.00	\$25.62	
339 Wilder St N St Paul MN 55104-5130 *339 WILDER ST N	SUBJ TO & WITH PARTY WALL IN	Alley Sweeping		0.13	43.00	\$5.59	33-27-23-33-0077
	DOC 2058047; THE FOL; EX S 18 FT OF W 30 FT; THE N 1/2 OF LOT 13 & EX N 14 FT; LOT 14 BLK 17	Citywide Street Lighting	3	0.66	61.00	\$40.26	
					_	\$71.47	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ,111,	
*Pending as of: 8/21/2019			Total Assessm			\$71.47	
			This Payment:			\$0.00	
			Current Year I	•		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$71.47	
Steven J Osborne	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			33-29-23-33-0080
343 Wilder St N	N 14 FT OF LOT 14 AND S 30 FT OF	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55104-5130	LOT 15 BLK 17	Citywide Street Lighting	3	0.66	44.00	\$29.04	
*343 WILDER ST N						\$53.24	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$53.24	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 80
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Barbara M Kittinger Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42	45.00	\$18.90	33-29-23-33-0081
349 Wilder St N	EX S 30 FT LOT 15 AND S 1/2 OF LOT 16 BLK 17	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55104-5130		Citywide Street Lighting		0.66	45.00	\$29.70	
*349 WILDER ST N *Ward: 4		*** Owner and Taxpayer	. ***			\$54.45	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$54.45	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$54.45	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	75.00	\$31.50	<u></u>
Joseph A Kubista	N 1/2 OF LOT 16 AND ALL OF LOT 17	Alley Sweeping		0.13	75.00	\$9.75	33-27-23-33-0002
353 Wilder St N	BLK 17	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55104-5130						\$90.75	
*353 WILDER ST N		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessmer	nt:	-	\$90.75	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	terest:		\$0.00	
		1	Payoff Amount	: :		\$90.75	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider		——————————————————————————————————————	75.00	\$31.50	
Barbara M Deming	S 1/2 OF LOT 19 AND ALL OF LOT 18	Alley Sweeping	illiai Stice	0.42	75.00	\$9.75	33-29-23-33-0083
361 Wilder St N	BLK 17	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55104-5130		, , ,			_	\$90.75	
*361 WILDER ST N		*** Owner and Taxpayer	. ***			\$70.73	
*Ward: 4			Total Assessmer	nt:	=	\$90.75	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount	:		\$90.75	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 80'
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Agnes M Theilen	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Comm		1.02	50.00	\$51.00	33-29-23-33-0086
Anthony L Theilen	W 1/4 OF LOTS 1 AND LOT 2 BLK 18	Street Sweeping - Reside		0.42	20.50	\$8.61	
2058 Carroll Ave		Citywide Street Lighting	5	0.66	70.50	\$46.53	
St Paul MN 55104-5137 * 2058 CARROLL AVE		*** Owner and Taxpaye	·r ***		_	\$106.14	
*Ward: 4		• •	Total Assessm	ant.	-	\$106.14	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			This Payment: Current Year Principal:				
			Current Year I	_		\$0.00 \$0.00	
			Payoff Amou			\$106.14	
				- — _			
Dora L Randle	MERRIAM PARK, RAMSEY CO., MINN. LOT 3 BLK 18	Street Sweeping - Comm	nercial/Art	1.02	50.00	\$51.00	33-29-23-33-0087
310 Cleveland Ave N	LOT SEEK TO	Alley Sweeping Citywide Street Lighting	_	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55104-5101		Citywide Street Lighting	3	0.00	30.00		
*310 CLEVELAND AVE N		*** Owner and Taxpaye	***			\$90.50	
*Ward: 4		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm	ent:		\$90.50	
			This Payment:			\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$90.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Comm	nercial/Art	1.02	50.00	<u>\$51.00</u>	33-29-23-33-0089
300 Cleveland Ave N	LOT 5 BLK 18	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-33-0007
St Paul MN 55104-5101		Citywide Street Lighting	<u> </u>	0.66	50.00	\$33.00	
*300 CLEVELAND AVE N						\$90.50	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$90.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year l	nterest:		\$0.00	
			Payoff Amou	nt:		\$90.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 808
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan L Alexander 2059 Iglehart Ave St Paul MN 55104-5151	MERRIAM PARK, RAMSEY CO., MINN. W 45 FT OF LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Com Street Sweeping - Resi Citywide Street Lightin	dential Stree	1.02 0.42 0.66	50.00 22.50 72.50	\$51.00 \$9.45 \$47.85	33-29-23-33-0092
*2059 IGLEHART AVE *Ward: 4		*** Owner and Taxpa	yer ***		_	\$108.30	
*Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$108.30 \$0.00 \$0.00 \$0.00 \$108.30	
Sherri Lynn Faiad 2053 Iglehart Ave St Paul MN 55104-5151 *2053 IGLEHART AVE	MERRIAM PARK, RAMSEY CO., MINN. E 40 FT OF W 85 FT OF LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Resi Citywide Street Lightin	ng	0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	33-29-23-33-0093
*Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	
Kyle Moore Madeline Moore 2047 Iglehart Ave St Paul MN 55104-5151	MERRIAM PARK, RAMSEY CO., MINN. W 40 FT OF E 80 FT OF LOTS 8 AND LOT 9 BLK 18	Street Sweeping - Resi Citywide Street Lightin	ng	0.42 0.66	40.00	\$16.80 \$26.40 \$43.20	33-29-23-33-0094
*2047 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$43.20 \$0.00 \$0.00 \$0.00 \$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Plonski	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-33-0098
Judy L Hawkinson	LOT 12 BLK 18	Alley Sweeping		0.13	50.00	\$6.50	
287 Wilder St N		Citywide Street Lightin	5	0.66	50.00	\$33.00	
St Paul MN 55104-5127						\$60.50	
*287 WILDER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$60.50	
Francis J Amore	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Reside	ential Stree				22 20 22 22 0107
Anne M Amore	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping Reside	ential Stree	0.13	50.00	\$6.50	33-29-23-33-0107
Anne M Amore 2034 Iglehart Ave	MERRIAM PARK LOT 3 BLK 29	Citywide Street Lighting	Ţ	0.66	50.00	\$33.00	
St Paul MN 55104-5150		, ,	,		_	\$60.50	
*2034 IGLEHART AVE		*** Owner and Taxpaye	er ***			\$00.50	
*Ward: 4			Total Assessn	ment:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$60.50	
Edward A Kocourek	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-33-0108
Suzanne M Kocourek	MERRIAM PARK LOT 4 BLK 29	Alley Sweeping		0.13	50.00	\$6.50	
605 High Ridge Circle		Citywide Street Lighting	5	0.66	50.00	\$33.00	
West St Paul MN 55118-4351		*** 0 1 T	***			\$60.50	
*2036 IGLEHART AVE		*** Owner and Taxpaye					
*Ward: 4			Total Assessn	ment:		\$60.50	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Young K Kim	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Com	nercial/Art	1.02	100.00	\$102.00	33-29-23-33-0114
Ye J Kim	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOTS 13 & LOT 14	Street Sweeping - Resid	lential Stree	0.42	142.00	\$59.64	
2027 Marshall Ave	BLK 29	Alley Sweeping		0.13	100.00	\$13.00	
St Paul MN 55104-5745		Citywide Street Lighting	g	0.66	242.00	\$159.72	
*2027 MARSHALL AVE		*** Owner and Taxpayo	~***			\$334.36	
*Ward: 4		Owner and Taxpayo	<u></u>				
*Pending as of: 8/21/2019			Total Assess			\$334.36	
			This Paymen	ıt:		\$0.00	
			Current Year Principal:				
			Current Year			\$0.00	
			Payoff Amor	unt:		\$334.36	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Com	— — — - nercial/Art		904.00		33-29-23-33-0115
25 4th St W Rm 1000	SUBJ TO HWY; VAC STS & ALLEYS	Street Sweeping - Resid	lential Stree	0.42	992.00	\$416.64	***EXEMPT***
St Paul MN 55102-1692	ACCRUING & FOL. PART SLY & WLY OF HWY OF LOTS 1 THRU 4 BLK 7	Citywide Street Lighting	g	0.66	1,896.00	\$1,251.36	
*2000 ST ANTHONY AVE *Ward: 4	ALSO LOTS 1 THRU 3 BLK 16 MERRIAMS RE & IN SD MERRIAM	*** Owner and Taxpayo	er ***			\$2,590.08	
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$2,590.08	
						\$0.00	
			Current Year Principal:			\$0.00	
			Current Year			\$0.00	
			Payoff Amount:			\$2,590.08	
			·			,	
Pastime Properties Llc	Lots 10,11 & 12 Blk 29	Street Sweeping - Com	nercial/Art	1.02	150.00	\$153.00	33-29-23-33-0116
4401 Evergreen Dr		Alley Sweeping		0.13	150.00	\$19.50	
St Paul MN 55127-3626		Citywide Street Lighting	g	0.66	150.00	\$99.00	
*2045 MARSHALL AVE						\$271.50	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$271.50	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$271.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 811
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mcr Property Holdings Llc	LOT 7 AND LOT 8 BLK 27	Street Sweeping - Comr	nercial/Art	1.02	50.00	\$51.00	33-29-23-33-0117
3560 Fairway Ct		Street Sweeping - Resid	lential Stree	0.42	141.00	\$59.22	
Hopkins MN 55305-4446		Alley Sweeping		0.13	50.00	\$6.50	
*1977 MARSHALL AVE		Citywide Street Lighting	g	0.66	191.00	\$126.06	
*Ward: 4						\$242.78	
*Pending as of: 8/21/2019		*** Owner and Taxpaye	er ***				
			Total Assess	ment:		\$242.78	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$242.78	
Brian D Swanson	LOVERING PARK LOT 1 BLK 6	Street Sweeping - Resid	lential Stree	0.42	97.50	\$40.95	33-29-23-34-0001
2950 Larch Ln N		Alley Sweeping		0.13	45.00	\$5.85	
Plymouth MN 55441-2934		Citywide Street Lighting	g	0.66	97.50	\$64.35	
*1822 ROBLYN AVE					_	\$111.15	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	\$111.15			
		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amount:			\$111.15	
Wilmington Savings Fund Society	LOVERING PARK LOT 2 BLK 6	Street Sweeping - Resid	lential Stree	0.42	45.00	\$18.90	33-29-23-34-0002
1600 S Douglass Rd Ste 200 A		Alley Sweeping		0.13	45.00	\$5.85	
Anaheim CA 92806-5948		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1826 ROBLYN AVE						\$54.45	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$54.45	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 812
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hms Real Estate Llc	LOVERING PARK LOT 3 BLK 6	Street Sweeping - Resid	lential Stree	0.42	45.00	\$18.90	33-29-23-34-0003
4983 Chalet Ct		Alley Sweeping		0.13	45.00	\$5.85	
Red Wing MN 55066-1331		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1830 ROBLYN AVE						\$54.45	
*Ward: 4		*** Owner and Taxpayo	er ***		_		
*Pending as of: 8/21/2019			Total Assessn	nent:		\$54.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.45	
	LOVERING PARK LOT 4 BLK 6	Street Sweeping - Resid	lential Stree				33-29-23-34-0004
1836 Roblyn Ave		Alley Sweeping		0.13	45.00	\$5.85	33-27-23-34-0004
St Paul MN 55104-3503		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1834 ROBLYN AVE						\$54.45	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$54.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.45	
	MEDDIAMEL AMENDMENT TO	Ctuat Crys D : 1				£22.04	
Mark E Koenig	MERRIAMS' AMENDMENT TO BLOCKS 12 AND 23, MERRIAM PARK,	Street Sweeping - Resid Alley Sweeping	ientiai Stree	0.42 0.13	57.00 57.00	\$23.94 \$7.41	33-29-23-34-0005
Monica M Koenig 1840 Roblyn Ave	RAMSEY CO., MINNESOTA LOT 1	Citywide Street Lighting	g	0.66	57.00	\$37.62	
St Paul MN 55104-3503	BLK 12	,	ь			\$68.97	
*1840 ROBLYN AVE		*** Owner and Taxpaye	er ***			\$00.77	
*Ward: 4			Total Assessn	nent:	-	\$68.97	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_	\$0.00		
			Payoff Amou	nt:		\$68.97	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert A Lancaster	MERRIAMS' AMENDMENT TO	Street Sweeping - Reside	ential Stree	0.42	103.50	\$43.47	33-29-23-34-0007
1845 Carroll Ave	BLOCKS 12 AND 23, MERRIAM PARK, RAMSEY CO., MINNESOTA LOT 3	Alley Sweeping		0.13	57.00	\$7.41	
St Paul MN 55104-3513	BLK 12	Citywide Street Lighting	5	0.66	103.50	\$68.31	
*1845 CARROLL AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$119.19	
*Pending as of: 8/21/2019			Total Assessm	nent:	<u>-</u>	\$119.19	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$119.19	
	LOVERING PARK LOT 6 BLK 6	Street Sweeping - Reside	ential Stree	0.42			<u></u>
1831 Carroll Ave		Alley Sweeping		0.13	45.00	\$5.85	33-27-23-34-0010
St Paul MN 55104-3513		Citywide Street Lighting	7	0.66	45.00	\$29.70	
*1831 CARROLL AVE					_	\$54.45	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$54.45	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$54.45	
	LOVERING PARK LOT 8 BLK 6	Street Sweeping - Reside	ential Stree	0.42	<u> </u>		33-29-23-34-0012
Eileen M Degnan		Alley Sweeping		0.13	45.00	\$5.85	25 25 26 51 0012
1821 Carroll Ave		Citywide Street Lighting	g	0.66	97.50	\$64.35	
St Paul MN 55104-3513						\$111.15	
*1821 CARROLL AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	-	\$111.15	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$111.15	

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Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
	LOVERING PARK LOTS 1 & LOT 2	Street Sweeping - Resident	ial Stree 0.42	120.00	\$50.40	33-29-23-34-0013
Michael Mugaas	BLK 7	Alley Sweeping	0.13	90.00	\$11.70	
Po Box 966		Citywide Street Lighting	0.66	120.00	\$79.20	
Long Lake MN 55356-0966				_	\$141.30	
*1820 CARROLL AVE		*** Owner and Taxpayer *	**			
*Ward: 4		To	tal Assessment:		\$141.30	
*Pending as of: 8/21/2019		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:	\$0.00		
		Cu	irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$141.30	
	MERRIAMS' AMENDMENT TO	Street Sweeping - Residenti	ial Stree 0.42			
2 Willow Rd	BLOCKS 12 AND 23, MERRIAM PARK,	Alley Sweeping	0.13	35.00	\$4.55	33-27-23-34-0010
North Oaks MN 55127-2019	RAMSEY CO., MINNESOTA E 34 5/10 FT OF LOT 1 BLK 23	Citywide Street Lighting	0.66	35.00	\$23.10	
*1838 CARROLL AVE	THOLEGI TEEK 25			_	\$42.35	
*Ward: 4		*** Owner and Taxpayer *				
*Pending as of: 8/21/2019		To	otal Assessment:	\$42.35		
		Th	is Payment:	\$0.00		
		Cu	irrent Year Principal:		\$0.00	
		Си	irrent Year Interest:	\$0.00		
		Pa	yoff Amount:		\$42.35	
Zachary M Sabri	LOVERING PARK EX W 10 FT THE N	Street Sweeping - Residenti	ial Stree 0.42			33-29-23-34-0024
285 Fairview Ave N	1/2 OF S 2/3 OF LOT 7 AND N 1/2 OF S	Citywide Street Lighting	0.66	50.00	\$33.00	33-29-23-34-0024
St Paul MN 55104-3521	2/3 OF LOT 8 BLK 7	, ,		_	\$54.00	
*285 FAIRVIEW AVE N		*** Owner and Taxpayer *	**		<i>φЭ</i> т. 00	
*Ward: 4		To	Total Assessment:			
*Pending as of: 8/21/2019			nis Payment:		\$54.00 \$0.00	
			irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 815
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Kyle Pennington	LOVERING PARK EX W 10 FT THE N	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-34-0025
Brittany Pennington	1/3 OF LOT 7 AND THE N 1/3 OF LOT 8 BLK 7	Alley Sweeping		0.13	79.00	\$10.27	
289 Fairview Ave N	OBER /	Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55104-3521 * 289 FAIRVIEW AVE N		*** Owner and Taxpaye	_{2r} ***			\$64.27	
*Ward: 4		Owner and Taxpaye	Total Assessm	4	<u>-</u>	\$64.27	
*Pending as of: 8/21/2019			This Payment:			\$04.27 \$0.00	
			Current Year I			\$0.00 \$0.00	
					\$0.00		
			Current Year Interest: Payoff Amount:			\$64.27	
Roxann Gulke Thurow 1842 Iglehart Ave St Paul MN 55104-3522 *1842 IGLEHART AVE	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 1 BLK 24	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	57.00 57.00 57.00	\$23.94 \$7.41 \$37.62 \$68.97	33-29-23-34-0030
*1842 IGLEHART AVE *Ward: 4		*** Owner and Taxpaye	er ***			ψ00.57	
*Pending as of: 8/21/2019		Total Assessment:				\$68.97	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amou	nt:		\$68.97	
Ray A Kotta	MERRIAM PARK, RAMSEY CO., MINN. LOT 2 BLK 13	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	33-29-23-34-0037
Joyce L Kotta		Citywide Street Lighting	T.	0.13	50.00	\$33.00	
2037 James Ave St Paul MN 55105-1721		City wide Street Eighting	5	0.00	=	•	
*1858 ROBLYN AVE		*** Owner and Taxpaye	er ***			\$60.50	
*Ward: 4			Total Assessm	nent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$60.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 816
Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity Ch:	Charge Amts	Property ID
Kent M Peterson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-34-0038
3208 W Lake St Unit 1064	LOT 3 BLK 13	Alley Sweeping		0.13	50.00	\$6.50	
Minneapolis MN 55416-4512		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1862 ROBLYN AVE *Ward: 4		*** Owner and Taxpaye	r ***			\$60.50	
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$60.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
Raleigh Schmidt	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42		\$21.00	33-29-23-34-0039
Danita Schmidt	LOT 4 BLK 13	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-34-0037
1870 Roblyn Ave		Citywide Street Lighting	,	0.66	50.00	\$33.00	
St Paul MN 55104-3504					_	\$60.50	
*1870 ROBLYN AVE		*** Owner and Taxpaye	r ***			φουσο	
*Ward: 4			Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			33-29-23-34-0040
1878 Roblyn Ave	LOTS 5 AND LOT 6 BLK 13	Alley Sweeping		0.13	84.00	\$10.92	33-29-23-34-0040
St Paul MN 55104-3504		Citywide Street Lighting	Ţ	0.66	117.00	\$77.22	
*1878 ROBLYN AVE						\$137.28	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$137.28	
			This Payment:			\$0.00	
			Current Year P	_		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$137.28	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	· · · · · ·	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Donohue	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-34-0043
Thomas L Donohue	LOT 9 BLK 13	Alley Sweeping		0.13	50.00	\$6.50	
1035 W 7th St		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55102-3827						\$60.50	
*1869 CARROLL AVE		*** Owner and Taxpayer	r ***				
Ward: 4		•	Total Assessme	ent:		\$60.50	
Pending as of: 8/21/2019		•	This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
		(Current Year I	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$60.50	
Trinity Sober Homes	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42			33-29-23-34-0045
1857 Carroll Ave	EX N 41 5/10 FT LOTS 11 AND LOT 12	Citywide Street Lighting		0.66	209.00	\$137.94	00 27 20 01 0013
St Paul MN 55104-3559	BLK 13					\$225.72	
321 DEWEY ST		*** Owner and Taxpayer	r ***				
*Ward: 4		-	Total Assessme	ent:		\$225.72	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		•	Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	nt:		\$225.72	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	42.00	<u>\$17.64</u>	
327 Dewey St	N 41 5/10 FT OF LOTS 11 AND LOT 12	Alley Sweeping		0.13	100.00	\$13.00	33-27-23-34-0040
St Paul MN 55104-3520	BLK 13	Citywide Street Lighting		0.66	42.00	\$27.72	
327 DEWEY ST					_	\$58.36	
Ward: 4		*** Owner and Taxpayer	r ***				
Pending as of: 8/21/2019		-	Total Assessme	ent:	•	\$58.36	
		,	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
		•	Current Year I	nterest:		\$0.00	
]	Payoff Amoun	nt:		\$58.36	

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Owner or Taxpayer	Property Description	Item Description]	Unit Rate	Quantity	Charge Amts	Property ID
Jeremiah Gibbons	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	100.00	\$42.00	33-29-23-34-0047
Wendy Suzann Gibbons	LOT 1 BLK 14	Alley Sweeping		0.13	50.00	\$6.50	
341 Ferdinand St		Citywide Street Lighting	;	0.66	100.00	\$66.00	
St Paul MN 55104-3502 *339 FERDINAND ST		*** Owner and Taxpaye	r ***			\$114.50	
*Ward: 4			Total Assessme	ent:	-	\$114.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	nt:		\$114.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42		\$21.00	
Karen M Hupp	LOT 5 BLK 14	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-34-0031
10431 Homeward Hills Rd		Citywide Street Lighting	Ţ,	0.66	50.00	\$33.00	
Eden Prairie MN 55347-4900						\$60.50	
*1908 ROBLYN AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$60.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42		\$42.00	33-29-23-34-0052
4804 Trillium Ln	LOT 6 BLK 14	Alley Sweeping		0.13	50.00	\$6.50	33-29-23-34-0032
Edina MN 55435-4016		Citywide Street Lighting	,	0.66	100.00	\$66.00	
*1912 ROBLYN AVE					_	\$114.50	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$114.50	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amoun	ıt:		\$114.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Faye Berton	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid		0.42	86.00	\$36.12	33-29-23-34-0054
1913 Carroll Ave	SUBJ TO ESMTS; THE FOL; S 97.16 FT OF W 1/2 OF LOT 8 & S 97.16 FT OF	Citywide Street Lightin	ıg	0.66	86.00	\$56.76	
St Paul MN 55104-3561 *1913 CARROLL AVE	LOT 7 BLK 14	*** Owner and Taxpay	or ***			\$92.88	
*Ward: 4		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assessi			\$92.88	
rending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$92.88	
Mary Kay Dzik Trustee	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resi	 dential Streε				33-29-23-34-0055
Edwin Chapman Trustee	E 1/2 OF LOT 8 AND W 1/4 OF LOT 9	Alley Sweeping		0.13	38.00	\$4.94	00 27 20 01 0033
1911 Carroll Ave	BLK 14	Citywide Street Lightin	ıg	0.66	38.00	\$25.08	
St Paul MN 55104-3516						\$45.98	
*1911 CARROLL AVE		*** Owner and Taxpay	er ***			<u> </u>	
*Ward: 4			Total Assessi	ment:		\$45.98	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$45.98	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	dential Stree				
Tammy K Plaman	E 3/4 OF LOT 9 BLK 14	Alley Sweeping		0.13	38.00	\$4.94	33-27-23-34-0030
1901 Carroll Ave		Citywide Street Lightin	ıg	0.66	38.00	\$25.08	
St Paul MN 55104-3516					===	\$45.98	
*1901 CARROLL AVE		*** Owner and Taxpay	er ***			V	
*Ward: 4			Total Assessr	ment:	-	\$45.98	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.98	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Wesley S Stone	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	lential Stree	0.42	100.00	\$42.00	33-29-23-34-0059
1885 Carroll Ave	LOT 12 BLK 14	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-3516		Citywide Street Lightin	g	0.66	100.00	\$66.00	
*1885 CARROLL AVE *Ward: 4 *Pending as of: 8/21/2019						\$114.50	
		*** Owner and Taxpay	er ***				
			Total Assessi	ment:		\$114.50	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$114.50	
Brett W Kirkham	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	— — — – lential Stree		31.00	<u>\$13.02</u>	33-29-23-34-0066
1874 Carroll Ave	W 25 FT OF LOT 5 AND E 6 1/4 FT OF	Alley Sweeping		0.13	31.00	\$4.03	33-29-23-34-0000
*1874 CARROLL AVE	LOT 6 BLK 22	Citywide Street Lightin	g	0.66	31.00	\$20.46	
		,			_	\$37.51	
*Ward: 4		*** Owner and Taxpay	er ***			ψ37.31	
*Pending as of: 8/21/2019		Total Assessment:				\$37.51	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$37.51	
	MERDIAM DARK RANGEY CO. MINI	Street Syraming Desir			63.00	<u> </u>	
Workenh Lemma	MERRIAM PARK, RAMSEY CO., MINN. W 12 1/2 FT OF LOT 6 AND ALL OF	Street Sweeping - Resid	ienuai Stret	0.42 0.13	63.00	\$26.46 \$8.19	33-29-23-34-0068
1884 Carroll Ave	LOT 7 BLK 22	Citywide Street Lightin	σ	0.13	63.00	\$41.58	
St Paul MN 55104-3514		City wide Street Eightin	5	0.00	=	· · · · · · · · · · · · · · · · · · ·	
*1884 CARROLL AVE *Ward: 4		*** Owner and Taxpay	er ***			\$76.23	
*Pending as of: 8/21/2019		.4)	Total Assessi	ment:	.	\$76.23	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$76.23	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cambridge Flats Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-34-0070
1890 Carroll Ave Apt 8	LOT 9 BLK 22	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-3500		Citywide Street Lighting	;	0.66	50.00	\$33.00	
*1890 CARROLL AVE						\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***				
			Total Assessn	nent:		\$60.50	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	antial Strac				
Ann N Danich	E 1/2 OF LOT 17 AND ALL OF LOT 18	Alley Sweeping	ential Street	0.42	75.00	\$9.75	33-29-23-34-0077
Richard A Danich	BLK 22	Citywide Street Lighting	•	0.66	75.00	\$49.50	
1895 Iglehart Ave		City wide Street Eighting	,	0.00	75.00		
St Paul MN 55104-3525 *1895 IGLEHART AVE		*** Owner and Taxpaye	·r ***			\$90.75	
*Ward: 4					-		
*Pending as of: 8/21/2019			Total Assessn			\$90.75	
1 chang as of. 6/21/2017			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$90.75	
Matthew S Robinson	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	– — — – ential Stree				33-29-23-34-0079
1883 Iglehart Ave	LOT 20 BLK 22	Alley Sweeping		0.13	50.00	\$6.50	20 20 20 01
St Paul MN 55104-3525		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1883 IGLEHART AVE						\$60.50	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$60.50	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Robert Blair Mclaren Ramer	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	33-29-23-34-0081
Deborah Alice Ramer Mclaren	LOT 22 BLK 22	Alley Sweeping		0.13	50.00	\$6.50	
1873 Iglehart Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
t Paul MN 55104-3525 1873 IGLEHART AVE		*** Owner and Taxpayer	. ***			\$60.50	
*Ward: 4		-	Total Assessmen	nt:		\$60.50	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:	\$0.00		
		(Current Year Int	erest:	\$0.00		
		1	Payoff Amount:	:		\$60.50	
 Bonnie Kay Hill Eldridge	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree		50.00	<u>\$21.00</u>	33-29-23-34-0082
Mark W Eldridge	LOT 23 BLK 22	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-34-0002
869 Iglehart Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55104-3525					_	\$60.50	
*1869 IGLEHART AVE		*** Owner and Taxpayer	. ***		_		
*Ward: 4		7	Total Assessmer	nt:		\$60.50	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$60.50	
 Erik M Lien	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	50.00		33-29-23-34-0083
Cristina J Lien	LOT 24 BLK 22	Alley Sweeping		0.13	50.00	\$6.50	33-27-23-34-0003
863 Iglehart Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55104-3525						\$60.50	
*1863 IGLEHART AVE		*** Owner and Taxpayer	***				
*Ward: 4 *Pending as of: 8/21/2019			Total Assessmer	nt:		\$60.50	
rending as 01: 6/21/2019			This Payment:			\$0.00	
			Current Year Pri	_		\$0.00	
			Current Year Int			\$0.00	
]	Payoff Amount:	:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Olivet Congregational Ch 1850 Iglehart Ave St Paul MN 55104-3524	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOTS 1 THRU LOT 3 BLK 25	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	292.00 150.00 292.00	\$122.64 \$19.50 \$192.72	33-29-23-34-0087
*1850 IGLEHART AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$334.86	
*Pending as of: 8/21/2019			Total Assessm This Payment:			\$334.86 \$0.00	
			Current Year I			\$0.00	
			Current Year I Payoff Amou			\$0.00 \$334.86	
Cameron Weiss	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Resid	lential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	33-29-23-34-0088
Andrea Weiss 1866 Iglehart Ave	MERRIAM PARK LOT 4 BLK 25	Citywide Street Lighting	g	0.13	50.00	\$33.00	
St Paul MN 55104-3524 *1866 IGLEHART AVE		*** Owner and Taxpayer ***				\$60.50	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessm		\$60.50		
1 cliding as 01. 6/21/2019			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$60.50		
			1 ayon Amou	nt.		\$00.50	
1880 Iglehart Llc	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Resid	lential Stree	0.42	50.00 50.00	\$21.00 \$6.50	33-29-23-34-0090
Po Box 966 Long Lake MN 55356-0966	MERRIAM PARK LOT 6 BLK 25	Citywide Street Lighting	g	0.13	50.00	\$33.00	
*1878 IGLEHART AVE					_	\$60.50	
*Ward: 4		*** Owner and Taxpayo	er *** 				
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
			This Payment: Current Year Principal:			\$0.00 \$0.00	
			Current Year l	_		\$0.00	
			Payoff Amou			\$60.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 824
Owner or Taxpayer	Property Description	Item Description	Unit Rat	e Quantity	Charge Amts	Property ID
Michael R Kroona	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residenti	fal Stree 0.42	50.00	\$21.00	33-29-23-34-0092
Andria L Kroona	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	0.13	3 50.00	\$6.50	
1890 Iglehart Ave	MERRIAM PARK LOT 8 BLK 25	Citywide Street Lighting	0.60	5 50.00	\$33.00	
St Paul MN 55104-3524					\$60.50	
*1890 IGLEHART AVE		*** Owner and Taxpayer *	**			
*Ward: 4		To	tal Assessment:	-	\$60.50	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$60.50	
Saint Paul Lodge Number Three Af & Am	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residenti			\$80.64	33-29-23-34-0094
Attn Building Manager	MERRIAM PARK LOT 10 BLK 25	Alley Sweeping Citywide Street Lighting	0.13 0.60		\$6.50 \$126.72	
1898 Iglehart Ave		Citywide Street Lighting	0.00	192.00	\$126.72	
St Paul MN 55104-3524 *1898 IGLEHART AVE		*** Owner and Taxpayer *	**		\$213.86	
*Ward: 4		-	-	****		
*Pending as of: 8/21/2019			tal Assessment:	\$213.86		
			is Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			rrent Year Interest: yoff Amount:		\$0.00 \$213.86	
		га	yon Amount.		\$213.00	
Michael J Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commerc		2 — — 37.50		33-29-23-34-0095
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 1/2 OF LOT 12	Street Sweeping - Residenti			\$29.82	
Long Lake MN 55356-0966	AND ALL OF LOT 11 BLK 25	Alley Sweeping	0.13		\$9.75	
*1899 MARSHALL AVE		Citywide Street Lighting	0.60	5 108.50	\$71.61	
*Ward: 4					\$149.43	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	**	_		
		To	tal Assessment:		\$149.43	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$149.43	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 825	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Nicholas Westman	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comr	mercial/Art	1.02	50.00	\$51.00	33-29-23-34-0097	
Hunwen Westman	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 14 BLK 25	Alley Sweeping		0.13	50.00	\$6.50		
1885 Marshall Ave	MERRIAM FARR EOT 14 BER 23	Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55104-5902						\$90.50		
*1885 MARSHALL AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessi	ment:	-	\$90.50		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$90.50		
Andrew M Quick	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comr	mercial/Art	1.02	50.00	\$51.00	33-29-23-34-0098	
Leah Nan Quick	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK LOT 15 BLK 25	Alley Sweeping		0.13	50.00	\$6.50		
1879 Marshall Ave	WERRIAW FARR EOT 13 BER 23	Citywide Street Lighting	g	0.66	50.00	\$33.00		
St Paul MN 55104-5902						\$90.50		
*1879 MARSHALL AVE		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessi	ment:	-	\$90.50		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amou	unt:		\$90.50		
John P Bares	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comr	mercial/Art	1.02	50.00	\$51.00	33-29-23-34-0099	
1873 Marshall Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	50.00	\$6.50	20 25 20 01 0055	
St Paul MN 55104-5908	MERRIAM PARK LOT 16 BLK 25	Citywide Street Lighting	g	0.66	50.00	\$33.00		
*1873 MARSHALL AVE						\$90.50		
*Ward: 4		*** Owner and Taxpaye	er ***					
*Pending as of: 8/21/2019			Total Assessi	ment:		\$90.50		
			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$90.50		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 82
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Michael J Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	33-29-23-34-0100
Lee Mugaas	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	50.00	\$6.50	
Po Box 966	MERRIAM PARK LOT 17 BLK 25	Citywide Street Lighting		0.66	50.00	\$33.00	
Long Lake MN 55356-0966						\$90.50	
*1869 MARSHALL AVE		*** Owner and Taxpayer	***				
*Ward: 4		T	Total Assessme	nt:		\$90.50	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
		C	Current Year Pr	rincipal:		\$0.00	
		C	Current Year In	iterest:		\$0.00	
		P	Payoff Amount	t:		\$90.50	
Dadders Estates Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comme		1.02			
	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping	Alti	0.13	75.00	\$9.75	33-29-23-34-0101
351 Kellogg Blvd E St Paul MN 55101-1411	MERRIAM PARK W 1/2 OF LOT 19	Citywide Street Lighting		0.66	75.00	\$49.50	
	AND ALL OF LOT 18 BLK 25	enj mae su eer zigning		0.00		\$135.75	
*1863 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer	***			\$133./3	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$135.75	
						\$0.00	
						\$0.00	
		C	Current Year Interest:			\$0.00	
		P	Payoff Amount	t:		\$135.75	
Alon Hunn	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residen		——————————————————————————————————————	50.00	<u>\$21.00</u> —	22 20 22 24 0104
Alan Hupp 10431 Homeward Hills Rd	MERRIAM PARK AS TO BLOCKS 7, 8,	Citywide Street Lighting	mai bucc	0.42	50.00	\$33.00	33-29-23-34-0104
Eden Prairie MN 55347-0685	9, 10, & 16 SUBJ TO HWY THE E 1/2 OF	enj mae su eer zigning		0.00	_	\$54.00	
*1927 ROBLYN AVE	LOT 10 AND W 1/2 OF LOT 11 BLK 8	*** Owner and Taxpayer	***			\$34.00	
*Ward: 4			Total Assessme	nt:		\$54.00	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		P	Payoff Amount	t:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
John Fahey	MERRIAMS REARRANGEMENT OF	Street Sweeping - Residen		0.42	75.00	\$31.50	33-29-23-34-0105
180 Maria Ave	MERRIAM PARK AS TO BLOCKS 7, 8, 9, 10, & 16 SUBJ TO HWY THE E 1/2 OF	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55106-6228	LOT 11 AND ALL OF LOT 12 BLK 8					\$81.00	
*353 HOWELL ST N		*** Owner and Taxpayer	. ***				
*Ward: 4		_	Total Assessme	nt:	-	\$81.00	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$81.00	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42			33-29-23-34-0106
2038 Ford Pky Unit 293	E 1/2 OF LOT 2 AND ALL OF LOT 1	Citywide Street Lighting		0.66	112.50	\$74.25	33-27-23-34-0100
St Paul MN 55116-1931	BLK 15				=	\$121.50	
*1918 ROBLYN AVE		*** Owner and Taxpayer	***				
*Ward: 4		- 1	Total Assessme	nt:	•	\$121.50	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amount	t:		\$121.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree				
1935 Carroll Ave	LOT 9 BLK 15	Citywide Street Lighting		0.66	50.00	\$33.00	33-29-23-34-0109
St Paul MN 55104-5134		, , ,			=	\$54.00	
*1935 CARROLL AVE		*** Owner and Taxpayer	***			\$34.00	
*Ward: 4		-	Total Assessme	ent:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	_		\$0.00	
		1	Payoff Amount	t:		\$54.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	, and the second	Page 828
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas Dodd Torp	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-34-0114
Kathleen Ann Oconnor	LOT 3 BLK 21	Alley Sweeping		0.13	50.00	\$6.50	
1930 Carroll Ave		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55104-5133		*** Owner and Taxpaye	· ***			\$60.50	
*1930 CARROLL AVE *Ward: 4							
*Pending as of: 8/21/2019			Total Assessm			\$60.50	
			This Payment:			\$0.00	
			Current Year I	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	
Andrew Rayder Songle	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-34-0115
3852 Grand Ave S Apt 2	LOT 4 BLK 21	Alley Sweeping		0.13	50.00	\$6.50	22 27 20 21 322
Minneapolis MN 55409-1254		Citywide Street Lighting	5	0.66	50.00	\$33.00	
*1936 CARROLL AVE						\$60.50	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside					
Joel W Speer	LOT 9 BLK 21	Alley Sweeping	chuai Succ	0.42	50.00	\$6.50	33-29-23-34-0116
Mary Beth Speer 1935 Iglehart Ave		Citywide Street Lighting	[0.66	50.00	\$33.00	
St Paul MN 55104-5140		, ,	•			\$60.50	
*1935 IGLEHART AVE		*** Owner and Taxpaye	r ***			φου.50	
*Ward: 4			Total Assessm	ent:	-	\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$60.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asm Ratification Date		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 829
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Ian G Marsh	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	33-29-23-34-0117
Lauren O Marsh	LOT 10 BLK 21	Alley Sweeping		0.13	50.00	\$6.50	
1931 Inglehart Ave		Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55104-5140 *1931 IGLEHART AVE		*** Owner and Taxpayer	r ***			\$60.50	
*Ward: 4			Total Assessme	ent:		\$60.50	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun			\$60.50	
Roger B Larson	MERRIAM PARK, RAMSEY CO., MINN. LOT 11 BLK 21	Street Sweeping - Reside	ntial Stree	0.42	50.00	\$21.00	33-29-23-34-0118
1923 Iglehart Ave	LOT IT BLK 21	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-5140		Citywide Street Lighting		0.66	50.00	\$33.00	
*1923 IGLEHART AVE						\$60.50	
*Ward: 4		*** Owner and Taxpayer	****				
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$60.50	
		This Payment:				\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
]	Payoff Amount:				
	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ntial Strac				
Charlotte R Berres	LOT 12 BLK 21	Alley Sweeping	iluai Succ	0.42	50.00	\$6.50	33-29-23-34-0119
1919 Iglehart Ave St Paul MN 55104-5140		Citywide Street Lighting		0.66	100.00	\$66.00	
*1919 IGLEHART AVE		,			_	\$114.50	
*Ward: 4		*** Owner and Taxpayer	r ***			\$114.30	
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$114.50	
		•	This Payment:			\$0.00	
		•	Current Year P	rincipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amoun	nt:		\$114.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 830
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Scott Mckinnon	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	108.50	\$45.57	33-29-23-34-0120
Jennifer J Wegner	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	75.00	\$9.75	20 25 20 01 0120
2380 Fieldstone Curv	MERRIAM PARK E 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 26	Citywide Street Lighting		0.66	108.50	\$71.61	
Woodbury MN 55129-6218					_	\$126.93	
*1906 IGLEHART AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessme	ent:	-	\$126.93	
*Pending as of: 8/21/2019		-	This Payment:			\$0.00	
		(Current Year Principal:			\$0.00	
		(Current Year Interest:				
		1	Payoff Amoun	nt:		\$126.93	
			. <u> </u>				
David J Doran	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Residen	ntial Stree	0.42	75.00	\$31.50	33-29-23-34-0121
Stefanie T Doran	BLOCKS 24, 25, 26, 27, 28 & 29 MERRIAM PARK W 1/2 OF LOT 2 AND	Alley Sweeping		0.13	75.00	\$9.75	
1914 Iglehart Ave	ALL OF LOT 3 BLK 26	Citywide Street Lighting		0.66	75.00	\$49.50	
St Paul MN 55104-5170						\$90.75	
*1914 IGLEHART AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		-	Total Assessment:				
*Pending as of: 8/21/2019		-	This Payment:		\$0.00		
		(Current Year P	rincipal:		\$0.00	
		(Current Year I1	nterest:		\$0.00	
		1	Payoff Amount:			\$90.75	
Nissa I Erickson	MERRIAM'S REARRANGEMENT OF BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residen	ntial Stree	0.42	75.00	\$31.50	33-29-23-34-0122
1924 Iglehart Ave	MERRIAM PARK E 1/2 OF LOT 5 AND	Alley Sweeping		0.13	75.00	\$9.75	
St Paul MN 55104-5139	ALL OF LOT 4 BLK 26	Citywide Street Lighting		0.66	75.00	\$49.50	
*1924 IGLEHART AVE		*** 0 1 T	***			\$90.75	
*Ward: 4		*** Owner and Taxpayer					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$90.75	
		This Payment:				\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		1	Payoff Amoun	ıt:		\$90.75	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 831
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Lombardo Family Lllp	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.02	142.00	\$144.84	33-29-23-34-0123
Po Box 50786	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Resider	ntial Stree	0.42	225.00	\$94.50	
Mendota MN 55150-0786	MERRIAM PARK W 1/2 OF LOT 5 AND ALL OF LOTS 6 THRU LOT 9 BLK 26	Alley Sweeping		0.13	225.00	\$29.25	
*1940 IGLEHART AVE		Citywide Street Lighting		0.66	367.00	\$242.22	
*Ward: 4						\$510.81	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***				
		7	Total Assessm	nent:		\$510.81	
		ר	This Payment:		\$0.00		
		(Current Year I	Principal:	\$0.00		
		(Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$510.81	
Michael Mugaas	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	33-29-23-34-0125
Po Box 966	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	50.00	\$6.50	
Long Lake MN 55356-0966	MERRIAM PARK LOT 14 BLK 26	Citywide Street Lighting		0.66	50.00	\$33.00	
*1925 MARSHALL AVE						\$90.50	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		Total Assessment:				\$90.50	
		7	This Payment:			\$0.00	
		(Current Year Principal: Current Year Interest:				
		(
		Payoff Amount:				\$90.50	
David H Jensen	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Comme	ercial/Art	1.02	63.00	\$64.26	33-29-23-34-0126
Sieglinde A Bier	BLOCKS 24, 25, 26, 27, 28 & 29	Alley Sweeping		0.13	63.00	\$8.19	
2000 Lower St Dennis Rd	MERRIAM PARK W 12 1/2 FT OF LOT 16 AND ALL OF LOT 15 BLK 26	Citywide Street Lighting		0.66	63.00	\$41.58	
St Paul MN 55116-2833						\$114.03	
*1921 MARSHALL AVE		*** Owner and Taxpayer	***				
*Ward: 4		7	Total Assessm	nent:		\$114.03	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year Interest:				
		I	Payoff Amou	nt:		\$114.03	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	, ,	•		Assmt: 190025	Manager: LM	Page 832
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
Park Properties Llc	MERRIAM'S REARRANGEMENT OF	Street Sweeping - Commo	ercial/Art	1.02	37.50	\$38.25	33-29-23-34-0128
1493 Ashland Ave	BLOCKS 24, 25, 26, 27, 28 & 29	Street Sweeping - Residen	ntial Stree	0.42	71.00	\$29.82	
St Paul MN 55104-6711	MERRIAM PARK E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 26	Alley Sweeping		0.13	75.00	\$9.75	
*1907 MARSHALL AVE	THE OF EOT TO BEN 20	Citywide Street Lighting	Citywide Street Lighting 0.66		108.50	\$71.61	
*Ward: 4						\$149.43	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	. ***		_		
		7	Total Assessmen	nt:	-	\$149.43	
		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
]	Payoff Amount:	:		\$149.43	
Jsp Iglehart Llc	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42	50.00	\$21.00	33-29-23-34-0129
1041 Grand Ave Unit 140	LOT 25 BLK 22	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55105-3002		Citywide Street Lighting		0.66	50.00	\$33.00	
*1855 IGLEHART AVE						\$60.50	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		- 1	Total Assessmen	\$60.50			
		This Payment:				\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Interest:		\$0.00		
		Payoff Amount:				\$60.50	
City Of St Paul Library	LOVERING PARK EX AVE LOTS 5	Street Sweeping - Commo	ercial/Art	1.02	312.00	\$318.24	33-29-23-34-0131
Merriam Park Library	THRU LOT 8 BLK 10	Alley Sweeping		0.13	179.00	\$23.27	
90 W 4th St		Citywide Street Lighting		0.66	312.00	\$205.92	
St Paul MN 55102-1605						\$547.43	
*1831 MARSHALL AVE		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessmen	nt:		\$547.43	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	incipal:		\$0.00	
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$547.43	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 833
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	U nit Rate	Quantity	Charge Amts	Property ID
Francis J Amore	MERRIAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	52.00	\$21.84	33-29-23-34-0133
Anne M Amore	THE E 28 FT OF THE S 28.57 LOT 3 & THE S 52 FT OF LOTS 1 & LOT 2 BLK 22	Alley Sweeping		0.13	128.00	\$16.64	
2034 Iglehart Ave	THE 3 32 FT OF LOTS 1 & LOT 2 BER 22	Citywide Street Lighting	5	0.66	52.00	\$34.32	
St Paul MN 55104-5150						\$72.80	
*297 DEWEY ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	nt:	-	\$72.80	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t:		\$72.80	
Alex Migambi	Unit No.1	Street Sweeping - Reside	ential Stree	0.42 0.13	12.50 12.50	\$5.25 \$1.63	33-29-23-34-0134
1889 Carroll Ave Unit 1		Alley Sweeping Citywide Street Lighting		0.13	12.50	\$1.63 \$8.25	
St Paul MN 55104-3568		Citywide Street Lighting	,	0.00	==		
*1889 CARROLL AVE 1		*** Owner and Taxpaye	***			\$15.13	
*Ward: 4		Owner and Taxpaye			-		
*Pending as of: 8/21/2019			Total Assessment:				
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount:			\$15.13	
Red Fence Realty Llc	COMMON INTEREST COMMUNITY NUMBER 548 CARROLL AVENUE	Street Sweeping - Reside	ential Stree	0.42	12.50	\$5.25	33-29-23-34-0136
9 Apple Orchard Ct	CONDOMINIUM UNIT NO.3	Alley Sweeping		0.13	12.50	\$1.63	
Dellwood MN 55110-1200		Citywide Street Lighting	5	0.66	12.50	\$8.25	
*1889 CARROLL AVE 3		data o 1 m	***			\$15.13	
*Ward: 4		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessme	nt:		\$15.13	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t:		\$15.13	

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Owner or Taxpayer	Property Description	Item Description		<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Carrie J Asmus	COMMON INTEREST COMMUNITY	Street Sweeping - Residen	ntial Stree	0.42	12.50	\$5.25	33-29-23-34-0137
1889 Carroll Ave #4	NUMBER 548 CARROLL AVENUE CONDOMINIUM UNIT NO.4	Alley Sweeping		0.13	12.50	\$1.63	
St Paul MN 55104-3568	CONDOMINION ONLY NO.4	Citywide Street Lighting		0.66	12.50	\$8.25	
*1889 CARROLL AVE 4						\$15.13	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Total Assessme	ent:		\$15.13	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$15.13	
	CIC NO 639 1853 IGLEHART UNIT	Street Sweeping - Residen		0.42			
3810 31st St W #204	NO.201	Alley Sweeping	inai Siret	0.13	10.00	\$1.30	33-29-23-34-0141
Minneapolis MN 55416-5325		Citywide Street Lighting		0.66	20.00	\$13.20	
*1853 IGLEHART AVE 201		,			_	\$22.90	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$22.90	
		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		Payoff Amount				\$22.90	
T & M Properties Llc	HOMER H. HOYT CO.'S ADDITION LOT 8 BLK 1	Street Sweeping - Comme		1.02 0.42	25.00 127.00	\$25.50 \$53.34	33-29-23-41-0008
814 White Bear Ave N Ste 1		Street Sweeping - Residen Alley Sweeping	iliai Siret	0.42	25.00	\$3.25	
St Paul MN 55106-4317		Citywide Street Lighting		0.13	152.00	\$100.32	
*457 SNELLING AVE N		Snelling/Hague to Taylor	ASL	0.68	25.00	\$17.00	
*Ward: 4					_	\$199.41	
*Pending as of: 8/21/2019		*** Owner and Taxpayer	***		_	ψ1//.Ψ1	
		T	Total Assessme	ent:	-	\$199.41	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amoun	ıt:		\$199.41	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Jerome Properties Inc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commer	cial/Art	1.02	46.00	\$46.92	33-29-23-41-0014
Po Box 7028	LOT 16 BLK 1	Alley Sweeping		0.13	46.00	\$5.98	
Minneapolis MN 55407-0028		Citywide Street Lighting		0.66	46.00	\$30.36	
*1595 ST ANTHONY AVE						\$83.26	
*Ward: 4		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		To	otal Assessment:			\$83.26	
		TI	his Payment:			\$0.00	
		C	urrent Year Princ	cipal:		\$0.00	
		C	Current Year Interest:				
		Pa	ayoff Amount:			\$83.26	
Jerome Properties Inc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commer		1.02			
Po Box 7028	EX W 4 17/100 FT LOT 17 BLK 1	Alley Sweeping	CIAD 7 II C	0.13	42.00	\$5.46	33-29-23-41-0015
Minneapolis MN 55407-0028		Citywide Street Lighting		0.66	42.00	\$27.72	
*1599 ST ANTHONY AVE					_	\$76.02	
*Ward: 4		*** Owner and Taxpayer *	***			\$70.02	
*Pending as of: 8/21/2019		To	otal Assessment:			\$76.02	
		TI	his Payment:		\$0.00		
		C	urrent Year Princ	cipal:		\$0.00	
		C	urrent Year Inter	est:		\$0.00	
		Pa	Payoff Amount:			\$76.02	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commer		1.02		<u> </u>	
Jerome Properties Inc Po Box 7028	W 4 17/100 FT OF LOT 17 AND ALL	Street Sweeping - Resident		0.42	130.00	\$54.60	33-29-23-41-0016
Minneapolis MN 55407-0028	OF LOT 18 BLK 1	Alley Sweeping	Su G	0.13	50.00	\$6.50	
*1609 ST ANTHONY AVE		Citywide Street Lighting		0.66	180.00	\$118.80	
*Ward: 4						\$230.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer *	***				
		To	otal Assessment:			\$230.90	
			his Payment:			\$0.00	
		Current Year Principal:				\$0.00	
			urrent Year Inter	est:		\$0.00	
		Pa	ayoff Amount:			\$230.90	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Central Baptist Church St Paul	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0020
420 Roy St N	LOT 22 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3804		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*390 ROY ST N *Ward: 4		*** Owner and Taxpaye	er ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$48.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid					
Central Baptist Church 420 Roy Street	LOT 23 BLK 1	Alley Sweeping - Kesia	cillai Silet	0.42	40.00	\$5.20	33-29-23-41-0021
St Paul MN 55104-3804		Citywide Street Lighting	o .	0.66	40.00	\$26.40	
*396 ROY ST N		,	7		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			\$46.40	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment	i :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
Central Baptist Ch Of St Paul	MILHAM PARK, RAMSEY CO., MINN. LOT 24 BLK 1	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0022
420 Roy St N	EOT 24 BER 1	Alley Sweeping	_	0.13	40.00	\$5.20	
St Paul MN 55104-3804		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*400 ROY ST N		*** 0 1 T	***			\$48.40	
*Ward: 4		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Central Baptist Church	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid	lential Stree	0.42	367.00	\$154.14	33-29-23-41-0023
420 N Roy	LOTS 25 THRU LOT 30 BLK 1	Alley Sweeping		0.13	240.00	\$31.20	
St Paul MN 55104-3804		Citywide Street Lightin	g	0.66	367.00	\$242.22	
*420 ROY ST N						\$427.56	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$427.56	
			This Payment	t:	\$0.00		
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$427.56	
	SECTION 33 TOWN 29 RANGE 23	Street Sweeping - Com					
Ridgecrest St Paul I Llc	ALLEY BETWEEN AS VAC IN DOC NO	Citywide Street Lightin		0.66	140.00	\$92.40	33-29-23-41-0026
C/O Told Development Company	1822386 & FOL; EX W 50 FT OF N 35	University/Emerald to F	_	0.93	140.00	\$130.20	
2 Carlson Pkwy Ste 220 Plymouth MN 55447-4485	FT; LOT 18 BLK 2 & W 50.06 FT OF LOT 1 BLK 2 OF HOMER H HOYT COS	Ciniversity Zinerara to 1		0.55		\$365.40	
*1630 UNIVERSITY AVE W	ADD. ALSO, W 140.06 FT OF E 593.56	*** Owner and Taxpay	er ***			\$303.40	
*Ward: 4		Total Assessment:				\$365.40	
*Pending as of: 8/21/2019			This Payment	t:	\$0.00		
		Current Year Principal:				\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$365.40	
Ridgecrest St Paul I Llc	SECTION 33 TOWN 29 RANGE 23 W 50 FT OF N 35 FT OF LOT 18 BLK 2	Street Sweeping - Comi Street Sweeping - Resid		1.02 0.42	50.00 158.00	\$51.00 \$66.36	33-29-23-41-0027
C/O Told Development Company	HOMER H HOYT COS ADD AND EX	Citywide Street Lighting		0.42	208.00	\$137.28	
2 Carlson Pkwy Ste 220	AVE THE W 50 FT OF E 643 56/100 FT OF N 182 82/100 FT OF SE 1/4 OF SEC	University/Emerald to F	-	0.93	50.00	\$46.50	
Plymouth MN 55447-4485 *1636 UNIVERSITY AVE W	33 TN 29 RN 23			****	_	\$301.14	
*Ward: 4		*** Owner and Taxpay	er ***			\$301.14	
*Pending as of: 8/21/2019			Total Assessr	ment:	-	\$301.14	
			This Payment	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$301.14	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Spruce Tree Centre Llp	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid	ential Stree	0.42	80.00	\$33.60	33-29-23-41-0032
C/O Metroplains Prop Inc/Tax Dept	LOT 5 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1600 University Ave Ste 212		Citywide Street Lighting	3	0.66	80.00	\$52.80	
St Paul MN 55104-3825						\$91.60	
*445 ROY ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	ment:		\$91.60	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$91.60	
		,					
Charles R Deneen	HOMER H. HOYT CO.'S ADDITION LOT 6 BLK 2	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0033
Amber E Oakley	EGT OBER 2	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
439 Roy St N		Citywide Street Lighting	3	0.00	40.00	<u> </u>	
St Paul MN 55104-3807		*** Owner and Taxpaye	***			\$48.40	
*439 ROY ST N		Wher and Taxpaye			_		
*Ward: 4			Total Assessr	ment:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Prin			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$48.40	
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid					
Brian Nacey	LOT 7 BLK 2	Alley Sweeping - Resid	ennai Suec	0.42	40.00	\$5.20	33-29-23-41-0034
435 Roy St N St Paul MN 55104-3807		Citywide Street Lighting	o o	0.66	40.00	\$26.40	
*435 ROY ST N		, ,	2		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			φ + 0. + 0	
*Pending as of: 8/21/2019		1.			-	£40.40	
5			Total Assessr			\$48.40 \$0.00	
			This Payment Current Year			\$0.00 \$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$48.40	
			- u _j 011 / 11110t			Ψ 10.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Neighborhood Improvement Partners Llc	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-41-0035	
1600 University Ave Ste 212	LOT 8 BLK 2	Alley Sweeping		0.13	40.00	\$5.20		
St Paul MN 55104-3825		Citywide Street Lighting	g	0.66	40.00	\$26.40		
*431 ROY ST N *Ward: 4		*** Owner and Taxpaye	er ***			\$48.40		
*Pending as of: 8/21/2019			Total Assessr	nent:		\$48.40		
			This Payment	t:		\$0.00		
			Current Year			\$0.00		
			Current Year			\$0.00		
			Payoff Amou	ınt:		\$48.40		
Income Departing Lea	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid	ential Stree					
Jerome Properties Inc 3829 Riverton Ave	LOT 9 BLK 2	Alley Sweeping	ciitiai Strec	0.13	46.00	\$5.98	33-29-23-41-0036	
Eagan MN 55122-1713		Citywide Street Lighting	g	0.66	165.00	\$108.90		
*425 ROY ST N		, ,	S		_	\$184.18		
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ104.10		
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$184.18		
			This Payment	t:		\$0.00		
			Current Year Principal:			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amount:			\$184.18		
Ammon Hall	HOMER H. HOYT CO.'S ADDITION E 42 FT OF LOT 10 BLK 2	Street Sweeping - Resid	lential Stree	0.42	42.00	\$17.64	33-29-23-41-0037	
John Hall	AZTI OF EOT TO BER 2	Alley Sweeping Citywide Street Lighting	~	0.13 0.66	46.00 42.00	\$5.98 \$27.72		
173 117th Ave Nw		Citywide Street Lighting	g	0.00	42.00			
Coon Rapids MN 55448-3407 *1627 SHIELDS AVE		*** Owner and Taxpaye	er ***			\$51.34		
*Ward: 4		o wher and raxpaye			-	Ø51.24		
*Pending as of: 8/21/2019			Total Assessr			\$51.34		
			This Payment Current Year			\$0.00 \$0.00		
			Current Year	•		\$0.00		
			Payoff Amou			\$51.34		
			- u _j 011 / 11110t			φοι.στ		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 840
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Clifford E Scott	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0040
434 Fry St	LOT 12 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3707		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*434 FRY ST						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
Randall S Lundberg	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0041
Jody Lundberg	LOT 13 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
438 Fry St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-3707						\$48.40	
*438 FRY ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessment:			\$48.40	
*Pending as of: 8/21/2019			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$48.40	
Connor R Bohne	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-23-41-0042
444 Fry St	LOT 14 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3707		Citywide Street Lighting	g	0.66	80.00	\$52.80	
*444 FRY ST						\$91.60	
*Ward: 4		*** Owner and Taxpaye	er *** 				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$91.60	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$91.60	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carpathian Capital Fund 1 Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0047
7801 E Bush Lake Rd Ste 430	LOT 2 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
Minneapolis MN 55439-3160		Citywide Street Lighting	5	0.66	40.00	\$26.40	
417 ROY ST N						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Scott Reiter	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	– — — — ential Stree				33-29-23-41-0053
Jessica Reiter	LOT 8 BLK 2	Alley Sweeping Reside	indai Stree	0.13	40.00	\$5.20	33-29-23-41-0053
393 Roy St N		Citywide Street Lighting	F	0.66	40.00	\$26.40	
St Paul MN 55104-3803		, ,	,		_	\$48.40	
*393 ROY ST N		*** Owner and Taxpaye	r ***			\$46.40	
*Ward: 4			Total Assessm	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	-		\$0.00	
		Payoff Amount:				\$48.40	
Steven E Segl	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0056
640 Saratoga St S	LOT 11 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55116-7927		Citywide Street Lighting	;	0.66	40.00	\$26.40	
*381 ROY ST N					_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description	<u>]</u>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dorothy Irvin 825 Wilkerson Ave Durham NC 27701-2853	MILHAM PARK, RAMSEY CO., MINN. E 3 FT OF LOT 14 AND ALL OF LOT 13 BLK 2	Street Sweeping - Common Street Sweeping - Resider Citywide Street Lighting	ntial Stree	1.02 0.42 0.66	47.00 130.00 177.00	\$47.94 \$54.60 \$116.82	33-29-23-41-0058
*1615 ST ANTHONY AVE *Ward: 4		*** Owner and Taxpayer	. ***		_	\$219.36	
*Pending as of: 8/21/2019		_ 	Total Assessme	ent:		\$219.36	
		7	This Payment:			\$0.00	
		(Current Year P	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		I	Payoff Amoun	t:		\$219.36	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Commo	ercial/Art	1.02			33-29-23-41-0059
19950 Dodd Blvd 102 Lakeville MN 55044-6342	W 40 FT OF LOT 14 AND ALL OF LOT 15 BLK 2	Citywide Street Lighting		0.66	83.00	\$54.78	33-27-23-41-0037
*1621 ST ANTHONY AVE		*** Owner and Taxpayer	. ***			\$139.44	
*Ward: 4		7	Total Assessme	ent:		\$139.44	
*Pending as of: 8/21/2019		7	This Payment:	\$0.00			
		(Current Year Pr	\$0.00			
		Current Year Interest:				\$0.00	
		I	Payoff Amoun	it:		\$139.44	
Red Tree Properties Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Comme	ercial/Art	1.02			33-29-23-41-0060
4605 Claremont Park Dr	LOT 16 BLK 2	Alley Sweeping		0.13	43.00	\$5.59	33-27-23-41-0000
Bradenton FL 34211-9422		Citywide Street Lighting		0.66	43.00	\$28.38	
*1629 ST ANTHONY AVE					<u> </u>	\$77.83	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$77.83	
			This Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
		Current Year Interest:				\$0.00	
		I	Payoff Amoun	ıt:		\$77.83	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMS Resolution #:	SP	Assmt: 190025	Manager: LM	Page 84.	
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>		Quantity	Charge Amts	Property ID	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	53.00	\$22.26	33-29-23-41-0063	
Po Box 15003	LOT 19 BLK 2	Alley Sweeping		0.13	64.00	\$8.32		
Minneapolis MN 55415-0003		Citywide Street Lighting		0.66	53.00	\$34.98		
*382 FRY ST *Ward: 4		*** Owner and Taxpayer	r and Taynaver ***			\$65.56		
*Pending as of: 8/21/2019			Total Assessment:		-	\$65.56		
		7	This Payment:			\$0.00		
		(Current Year Princip	pal:		\$0.00		
		(Current Year Interest:			\$0.00		
		I	Payoff Amount:			\$65.56		
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	 ntial Stree	0.42	40.00	<u> </u>	33-29-23-41-0064	
Po Box 15003	LOT 20 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-41-0004	
Minneapolis MN 55415-0003		Citywide Street Lighting		0.66	40.00	\$26.40		
*386 FRY ST					=	\$48.40		
*Ward: 4		*** Owner and Taxpayer ***				Ψ10.10		
*Pending as of: 8/21/2019		7	Total Assessment:			\$48.40		
		1	This Payment:			\$0.00		
		(Current Year Princip	pal:		\$0.00		
			Current Year Interes	st:		\$0.00		
		I	Payoff Amount:			\$48.40		
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	40.00	<u>\$16.80</u>	33-29-23-41-0065	
Ramsey Co Tax Forf Land	LOT 21 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-41-0003	
Po Box 64097		Citywide Street Lighting		0.66	40.00	\$26.40		
St Paul MN 55164-0097					_	\$48.40		
*390 FRY ST		*** Owner and Taxpayer	. ***					
*Ward: 4			Total Assessment:			\$48.40		
*Pending as of: 8/21/2019		7	This Payment:			\$0.00		
			Current Year Princip			\$0.00		
			Current Year Interes	st:		\$0.00		
		I	Payoff Amount:			\$48.40		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Julie E Bates	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0067
398 Fry St	LOT 23 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3704		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*398 FRY ST *Ward: 4		*** Owner and Taxpaye	r ***		_	\$48.40	
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour			\$48.40	
Charles Fowler	MILHAM PARK, RAMSEY CO., MINN. LOT 25 BLK 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0069
Amy Fowler	LOT 23 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
406 Fry St		Citywide Street Lighting	,	0.66	40.00	\$26.40	
St Paul MN 55104-3704		delication 177	***			\$48.40	
*406 FRY ST		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$48.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42		<u>\$16.80</u>	22 20 22 41 0070
10296 182nd St W	LOT 26 BLK 2	Alley Sweeping	chidal Street	0.42	40.00	\$5.20	33-29-23-41-0070
Lakeville MN 55044-9298		Citywide Street Lighting	<u>.</u>	0.66	40.00	\$26.40	
*410 FRY ST		, ,	,		_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			ψτο.τυ	
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cary Demont Melanie Demont 822 Great Oaks Trl St Paul MN 55123-2434	MILHAM PARK, RAMSEY CO., MINN. LOT 27 BLK 2	Street Sweeping - Residential Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-41-0071
*414 FRY ST		*** Taxpayer and 3rd l	Party ***			\$101.10	
*Ward: 4 *Pending as of: 8/21/2019			Total Assess This Paymer Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	
Fry Llc 414 Fry St St Paul MN 55104-3704 *414 FRY ST *Ward: 4 *Pending as of: 8/21/2019	MILHAM PARK, RAMSEY CO., MINN. LOT 27 BLK 2	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$48.40 \$0.00 \$0.00 \$0.00 \$48.40	33-29-23-41-0071
Elton Mykerezi Pavli Mykerezi 1343 Thomas Ave St Paul MN 55104-2448 *459 FRY ST *Ward: 4 *Pending as of: 8/21/2019	HOMER H. HOYT CO.'S ADDITION LOT 2 BLK 3	Street Sweeping - Resic Citywide Street Lightin *** Owner and Taxpay	ng	nt: r Principal: r Interest:	40.00	\$16.80 \$26.40 \$43.20 \$43.20 \$0.00 \$0.00 \$0.00 \$43.20	33-29-23-41-0078

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Jessica L Tabbutt	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Reside		0.42	40.00	\$16.80	33-29-23-41-0079	
453 Fry St	LOT 3 BLK 3	Citywide Street Lighting	3	0.66	40.00	\$26.40		
St Paul MN 55104-3706						\$43.20		
*453 FRY ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessi	ment:		\$43.20		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year			\$0.00		
			Payoff Amou	unt:		\$43.20		
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Reside	ential Stree				33-29-23-41-0080	
447 Fry St	LOT 4 BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40	20 27 20 12 1101	
St Paul MN 55104-3706						\$43.20		
*447 FRY ST		*** Owner and Taxpaye	er ***					
*Ward: 4			Total Assessi	ment:		\$43.20		
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00		
			Current Year			\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$43.20		
Jose J Gomez Hernandez	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Reside	– – – – ential Stree					
Irma Paredes Lara	LOT 5 BLK 3	Citywide Street Lighting		0.66	40.00	\$26.40	33-27-23-41-0001	
445 Fry St					_	\$43.20		
St Paul MN 55104-3706		*** Owner and Taxpaye	er ***			ψ.13.20		
*445 FRY ST			Total Assessi			\$43.20		
*Ward: 4			This Paymen			\$43.20 \$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	_		\$0.00		
			Payoff Amou			\$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Neil Hultgren	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid		0.42	40.00	\$16.80	33-29-23-41-0082
437 Fry St	LOT 6 BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-3706						\$43.20	
*437 FRY ST		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
							ESCROW
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid	 lential Streε	0.42			
Po Box 15003	LOT 8 BLK 3	Citywide Street Lighting	g	0.66	40.00	\$26.40	20 29 20 11 0001
Minneapolis MN 55415-0003						\$43.20	
*429 FRY ST		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessm	nent:		\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
423 Fry Llc	HOMER H. HOYT CO.'S ADDITION LOT 9 BLK 3	Street Sweeping - Resid		0.42	167.00	\$70.14	33-29-23-41-0085
Po Box 15003	Bot y Bake s	Citywide Street Lighting	g	0.66	167.00	\$110.22	
Minneapolis MN 55415-0003 *423 FRY ST		*** Owner and Taxpayo	er ***			\$180.36	
*Ward: 4			Total Assessm	nent:		\$180.36	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou			\$180.36	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID	
Gwynne L Evans	E 26 Ft Of Lot 10 Blk 3	Street Sweeping - Resi		0.42	26.00	\$10.92	33-29-23-41-0086	
1405 Summit Ave S		Citywide Street Lightin	ng	0.66	26.00	\$17.16		
St Paul MN 55105-2240					_	\$28.08		
*1655 SHIELDS AVE		*** Owner and Taxpay	yer ***					
*Ward: 4			Total Assessi	ment:	-	\$28.08		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$28.08		
	HOMER H. HOYT CO.'S ADDITION EX	Street Sweeping - Resi	dential Stree				33-29-23-41-0087	
1405 Summit Ave	E 26 FT LOT 10 BLK 3	Citywide Street Lightin		0.66	143.00	\$94.38	33-27-23-41-0007	
St Paul MN 55105-2240					_	\$154.44		
*426 PIERCE ST		*** Owner and Taxpay	yer ***					
*Ward: 4			Total Assessi	ment:	-	\$154.44		
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00		
			Current Year	Principal:		\$0.00		
			Current Year	Interest:		\$0.00		
			Payoff Amou	unt:		\$154.44		
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resi	dential Stree				33-29-23-41-0088	
David E Schell	LOT 11 BLK 3	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-23-41-0000	
432 Pierce St					_	\$43.20		
St Paul MN 55104-3721		*** Owner and Taxpay	yer ***			• • •		
*432 PIERCE ST			Total Assessi	ment:	-	\$43.20		
*Ward: 4			This Paymen			\$0.00		
*Pending as of: 8/21/2019			Current Year			\$0.00		
			Current Year	-		\$0.00		
			Payoff Amou	unt:		\$43.20		

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rolanne K Waag	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Res		0.42	40.00	\$16.80	33-29-23-41-0089
436 Pierce St	LOT 12 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
St Paul MN 55104-3721					_	\$43.20	
*436 PIERCE ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	sment:		\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	
Living Properties Llc	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Res	idential Stree				33-29-23-41-0090
4605 Claremont Park Dr	LOT 13 BLK 3	Citywide Street Lighti	ng	0.66	40.00	\$26.40	
Bradenton FL 34211-9422						\$43.20	
*442 PIERCE ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	sment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	ount:		\$43.20	
Regan Properties Of Mn Llc	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Res	idential Stree				
6005 Saint Johns Ave	LOT 14 BLK 3	Citywide Street Lighti		0.66	40.00	\$26.40	33-27-23-41-0071
Edina MN 55424-1834					_	\$43.20	
*446 PIERCE ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Assess	ment.	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$43.20	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey R Traeger 450 Pierce St N	HOMER H. HOYT CO.'S ADDITION LOT 15 BLK 3	Street Sweeping - Residence Citywide Street Lighting		0.42	40.00	\$16.80 \$26.40	33-29-23-41-0092
St Paul MN 55104-3721 * 450 PIERCE ST		*** Owner and Taxpaye	—— крауег ***		_	\$43.20	
*Ward: 4			Total Assessn	nent:	_	\$43.20	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$43.20	
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resid				\$33.60	
1405 Summit Ave	LOTS 16 AND LOT 17 BLK 3	Citywide Street Lighting		0.42	80.00	\$52.80	33-29-23-41-0093
St Paul MN 55105-2240		,	5		_	\$86.40	
*460 PIERCE ST		*** Owner and Taxpayer ***				\$80.40	
*Ward: 4			Total Assessn	nent:	-	\$86.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$86.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resid					
419 Fry St	LOT 1 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-41-0093
St Paul MN 55104-3703		Citywide Street Lighting	g	0.66	79.00	\$52.14	
*419 FRY ST		*** Owner and Taxpaye	or ***		_	\$90.52	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpaye					
1 chaing as of. 0/21/2017			Total Assessn			\$90.52	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	mt:		\$90.52	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Katelyn L Knight	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0097
413 Fry St	LOT 3 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*413 FRY ST		*** Owner and Taxpaye	₂₊ ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpaye			-		
Tending as 61. 6/21/2017			Total Assessn			\$48.40	
			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$48.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-41-0098
409 Fry St	LOT 4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	00 25 20 11 0050
St Paul MN 55104-3703		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*409 FRY ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	– – – – ential Stree			<u>\$16.80</u>	33-29-23-41-0099
405 Fry St	LOT 5 BLK 3	Alley Sweeping	chilar Stree	0.13	40.00	\$5.20	33-29-23-41-0099
St Paul MN 55104-3703		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*405 FRY ST			-			\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			ψ 10.10	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Rob T Mensing	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-23-41-0103
391 Fry St	LOT 9 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3703		Citywide Street Lighting		0.66	40.00	\$26.40	
*391 FRY ST						\$48.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		Т	Total Assessn	nent:		\$48.40	
		T	This Payment	::		\$0.00	
		C	Current Year Principal:				
		(Current Year Interest:			\$0.00	
		P	Payoff Amount:			\$48.40	
Four Corners Properties Of Minnesota Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Residen					22 20 22 41 0105
4605 Claremont Park Dr	LOT 11 BLK 3	Alley Sweeping	iliai Siice	0.12	81.50	\$10.60	33-29-23-41-0105
Bradenton FL 34211-9422		Citywide Street Lighting		0.66	54.00	\$35.64	
*381 FRY ST					_	\$68.92	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:				\$68.92	
		T	This Payment:			\$0.00	
		(Current Year	Principal:		\$0.00	
		(Current Year	Interest:		\$0.00	
		Payoff Amount:				\$68.92	
Man/at Anthony	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Comme		1.02			
Msp/st Anthony 1215 Town Centre Dr Ste 130	LOTS 12 THRU LOT 17 BLK 3	Street Sweeping - Residen		0.42	260.00	\$109.20	33-29-23-41-0106
Eagan MN 55123-2660		Alley Sweeping		0.13	252.00	\$32.76	
*1661 ST ANTHONY AVE		Citywide Street Lighting		0.66	512.00	\$337.92	
*Ward: 4						\$736.92	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		T	Γotal Assessn	nent:		\$736.92	
			This Payment		\$0.00		
			Current Year Interest:				
		P	Payoff Amou	ınt:		\$736.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 8
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	nit Rate	Quantity	Charge Amts	Property ID
William And Cheryl Ludwig	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42	79.00	\$33.18	33-29-23-41-0107
Family Lmtd Partnership	LOTS 18 AND LOT 19 BLK 3	Alley Sweeping		0.13	204.00	\$26.52	
1555 Royal Hills Dr		Citywide Street Lighting		0.66	79.00	\$52.14	
Arden Hills MN 55112-3906 *382 PIERCE ST		*** Owner and Taxpayer	***			\$111.84	
*Ward: 4		 1	Total Assessmen	nt:		\$111.84	
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:	\$0.00		
		(Current Year Int	erest:		\$0.00	
		1	Payoff Amount:	:		\$111.84	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	——————————————————————————————————————			
6065 Inwood Ct N Stillwater MN 55082-8347 *390 PIERCE ST	S 20 FT OF LOT 21 AND ALL OF LOT	Alley Sweeping		0.13	60.00	\$7.80	33-29-23-41-0100
	20 BLK 3	Citywide Street Lighting		0.66	60.00	\$39.60	
					_	\$72.60	
*Ward: 4		*** Owner and Taxpayer	***			Ţ	
*Pending as of: 8/21/2019		7	Total Assessment:				
		7	This Payment: Current Year Principal: Current Year Interest:			\$0.00	
		(\$0.00	
		(\$0.00	
		1	Payoff Amount:	:		\$72.60	
 Edward B Hughes	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Resider	ntial Stree	0.42			<u> </u>
Dianne M Hughes	S 20 FT OF LOT 25 AND ALL OF LOTS	Alley Sweeping		0.13	100.00	\$13.00	33-23-23-41-0110
1437 Marshall Ave	23 AND LOT 24 BLK 3	Citywide Street Lighting		0.66	100.00	\$66.00	
St Paul MN 55104-6350					=	\$121.00	
*400 PIERCE ST		*** Owner and Taxpayer	***			•	
*Ward: 4			Total Assessmen	nt:		\$121.00	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pri			\$0.00	
			Current Year Int			\$0.00	
		1	Payoff Amount:	:		\$121.00	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 854	
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Jnit Rate	Quantity	Charge Amts	Property ID	
412 Pierce Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	55.00	\$23.10	33-29-23-41-0111	
Po Box 15003	S 35 FT OF LOT 26 AND N 20 FT OF	Alley Sweeping		0.13	55.00	\$7.15		
Minneapolis MN 55415-0003	LOT 25 BLK 3	Citywide Street Lighting		0.66	55.00	\$36.30		
*412 PIERCE ST						\$66.55		
*Ward: 4		*** Owner and Taxpayer	r ***					
*Pending as of: 8/21/2019		-	Total Assessmen	nt:	-	\$66.55		
		,	This Payment:			\$0.00		
			Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
		1	Payoff Amount	:		\$66.55		
412 Pierce Llc	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-41-0112	
Po Box 15003	N 5 FT OF LOT 26 AND ALL OF LOT 27 BLK 3	Alley Sweeping		0.13	45.00	\$5.85		
Minneapolis MN 55415-0003		Citywide Street Lighting		0.66	45.00	\$29.70		
*418 PIERCE ST						\$54.45		
*Ward: 4		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019		Total Assessment:				\$54.45		
		•	This Payment:			\$0.00		
		•	Current Year Pri	incipal:		\$0.00		
			Current Year Int	terest:		\$0.00		
		Payoff Amount:				\$54.45		
			·					
412 Pierce Llc	MILHAM PARK, RAMSEY CO., MINN. LOT 28 BLK 3	Street Sweeping - Reside	ential Stree	0.42	158.00	\$66.36	33-29-23-41-0113	
Po Box 15003	20. 20 22.	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 158.00	\$5.20 \$104.28		
Minneapolis MN 55415-0003		Citywide Street Lighting		0.00	138.00			
*422 PIERCE ST		*** Owner and Taxpayer	r ***			\$175.84		
*Ward: 4 *Pending as of: 8/21/2019		•			-			
1 chaing as of. 0/21/2017			Total Assessmen	nt:		\$175.84		
			This Payment:			\$0.00		
			Current Year Pri	_		\$0.00		
			Current Year Int			\$0.00		
			Payoff Amount	:		\$175.84		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		roject: 2019SMSP esolution #:	Assmt: 190025	Manager: LM	Page 855
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Healtheast Properties	MIDWAY HOSPITAL ADDITION VAC	Street Sweeping - Commerc	ial/Art 1.02	171.00	\$174.42	33-29-23-41-0114
C/O Corp Real Estate	ST & ALLEY ACCRUING & FOL; BEG	Street Sweeping - Residentia		286.00	\$120.12	
400 Stinson Blvd Ne	AT NE COR LOT 4 TH S ON EL SD LOT & ITS SLY EXT 205 FT TH W 103 FT TH S 81 FT TH W TO EL OF ALDINE ST TH	Citywide Street Lighting	0.66	457.00	\$301.62	
Minneapolis MN 55413-2614		University/Emerald to Rice	ASL 0.93	171.00	\$159.03	
*1690 UNIVERSITY AVE W	N ON SD EL TO NL OF LOT 1 TH E TO				\$755.19	
*Ward: 4		*** Owner and Taxpayer **	*			
*Pending as of: 8/21/2019		Tot	al Assessment:		\$755.19	
		Thi	s Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$755.19	
Healtheast St Johns Hospital	MIDWAY HOSPITAL ADDITION VAC	Street Sweeping - Commerc	ial/Art 1.02			
C/O Corp Real Estate	ST & ALLEY ACCRUING & FOL; EX	Street Sweeping - Residentia		1,981.00	\$832.02	33-29-23-41-0113
400 Stinson Blvd Ne	PART N & W OF FOL DESC LINE; BEG	Citywide Street Lighting	0.66	2,353.00	\$1,552.98	
Minneapolis MN 55413-2614	AT NE COR OF LOT 4 TH S ON EL SD LOT & ITS SLY EXT 205 FT TH W 103 FT	University/Emerald to Rice	ASL 0.93	100.00	\$93.00	
*1700 UNIVERSITY AVE W	TH S 81 FT TH W TO EL OF ALDINE ST			=	\$2,857.44	
*Ward: 4		*** Owner and Taxpayer **	*		4=,00	
*Pending as of: 8/21/2019		Tot	al Assessment:		\$2,857.44	
			s Payment:		\$0.00	
			rrent Year Principal:	\$0.00		
			rrent Year Interest:	\$0.00		
		Pay	yoff Amount:		\$2,857.44	
	Subj To St Esmt; Lot 1 Blk 1					
Spruce Tree Centre Llp	Subj 10 St Esint, Lot 1 Bik 1	Street Sweeping - Commerc Street Sweeping - Residentia		551.00 330.00	\$562.02 \$138.60	33-29-23-41-0122
C/O Metroplains Prop Inc/Tax Dept		Citywide Street Lighting	0.66	881.00	\$138.00 \$581.46	
1600 University Ave W Ste 212		University/Emerald to Rice		364.00	\$338.52	
St Paul MN 55104-3825		Snelling/Hague to Taylor As		187.00	\$127.16	
*1600 UNIVERSITY AVE W				=	\$1,747.76	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer **	*		\$1,747.70	
		Tot	al Assessment:	-	\$1,747.76	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$1,747.76	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	0025 Manager: LM	Page 856
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Housing And Redev Authority	SPRUCE TREE CENTRE LOT 2 BLK 1	Street Sweeping - Resi		0.42	262.00	\$110.04	33-29-23-41-0123
25 4th St W 12th Flr		Citywide Street Lightin	ng	0.66	262.00	\$172.92	
St Paul MN 55102-1634		**** O 177	ale ale ale			\$282.96	
*1611 SPRUCE ST		*** Owner and Taxpay	yer ***				
*Ward: 4			Total Assessi			\$282.96	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$282.96	
	MILHAM PARK, RAMSEY CO., MINN.	Street Sweeping - Com	mercial/Art		<u> </u>		33-29-23-41-0125
275 E 4th St Suite 400	LOTS 17 & LOT 18 BLK 2	Street Sweeping - Resi		0.42	130.00	\$54.60	33-27-23-41-0123
St Paul MN 55104-2352		Alley Sweeping		0.13	87.00	\$11.31	
*372 FRY ST		Citywide Street Lightin	ng	0.66	217.00	\$143.22	
*Ward: 4						\$297.87	
*Pending as of: 8/21/2019		*** Owner and Taxpay	yer ***				
			Total Assessment:			\$297.87	
			This Paymen	t:		\$0.00	
			Current Year	_	\$0.00		
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$297.87	
	HOMER H. HOYT CO.'S ADDITION	Street Sweeping - Resi	dential Stree			<u>\$22.68</u>	33-29-23-41-0127
1405 Summit Ave	VAC ALLEY ACCRUING & LOT 18	Citywide Street Lightin		0.66	54.00	\$35.64	00 29 20 11 0127
St Paul MN 55105-2240	BLK 3					\$58.32	
*464 PIERCE ST		*** Owner and Taxpay	yer ***			•••	
*Ward: 4			Total Assessi	ment:	=	\$58.32	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$58.32	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		oject: 2019SMSP solution #:	Assmt: 190025	0025 Manager: LM	Page 85
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Town Acquisition Llc	HOWARD PARK LOTS 1 2 AND LOT 3	Street Sweeping - Commercia	al/Art 1.02	64.00	\$65.28	33-29-23-42-0001
550 Main St #230		Street Sweeping - Residentia	l Stree 0.42	120.00	\$50.40	
New Brighton MN 55112-3274		Alley Sweeping	0.13	64.00	\$8.32	
*1706 UNIVERSITY AVE W		Citywide Street Lighting	0.66	184.00	\$121.44	
*Ward: 4		University/Emerald to Rice A	ASL 0.93	64.00	\$59.52	
*Pending as of: 8/21/2019				_	\$304.96	
		*** Owner and Taxpayer ***	*			
		Tota	al Assessment:	\$304.96		
		This	Payment:	\$0.00		
		Curr	rent Year Principal:	\$0.00		
		Curr	rent Year Interest:		\$0.00	
		Pay		\$304.96		
Pakal Mulyareta	HOWARD PARK LOTS 6 AND LOT 7	Street Sweeping - Commercia	al/Art 1.02			
Rahel Mulugeta		Alley Sweeping	0.13	40.00	\$5.20	33-29-23-42-0003
1714 University Ave W St Paul MN 55104-6926		Citywide Street Lighting	0.66	40.00	\$26.40	
*1714 UNIVERSITY AVE W		University/Emerald to Rice A		40.00	\$37.20	
*Ward: 4				=	\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***	*			
		Tota	al Assessment:	-	\$109.60	
		This	Payment:		\$0.00	
		Curr	rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	

Payoff Amount:

\$109.60

21:26:25 10/1/2019	Public Improvement Assessment Roll by	t Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:		Assmt: 190025	Manager: LM	Page 858	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Hershel Apartments Llc 351 Kellogg Blvd E St Paul MN 55101-1411 *468 HERSCHEL ST *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK LOTS 10 THRU LOT	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Alley Sweeping Citywide Street Lighting University/Emerald to Rice ASL *** Taxpayer and 3rd Party ***		1.02 0.42 0.13 0.66 0.93	84.00 120.00 84.00 204.00 84.00	\$85.68 \$50.40 \$10.92 \$134.64 \$78.12	33-29-23-42-0005
			Total Assess This Payme Current Yea Current Yea Payoff Amo	nt: r Principal: r Interest:		\$359.76 \$0.00 \$0.00 \$0.00 \$359.76	
Kftr Investments C/O Best Property Management Po Box 18365 St Paul MN 55118-0365 *468 HERSCHEL ST *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK LOTS 10 THRU LOT	*** Owner ***	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$359.76 \$0.00 \$0.00 \$0.00 \$359.76	33-29-23-42-0005
Royal Management Llc 923 University Ave W St Paul MN 55104-4704 *471 HERSCHEL ST *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK N 55 FT OF LOT 14	Street Sweeping - Cor Street Sweeping - Res Citywide Street Lighti University/Emerald to *** Owner and Taxpa	idential Stree ing Rice ASL	nt: r Principal: r Interest:	24.00 55.00 79.00 24.00	\$24.48 \$23.10 \$52.14 \$22.32 \$122.04 \$0.00 \$0.00 \$0.00 \$122.04	33-29-23-42-0006

21:26:25 10/1/2019	10/1/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:			Assmt: 190025	Manager: LM	Page 859	
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estate Llc	HOWARD PARK EX N 70 FT LOTS 14	Street Sweeping - Res	idential Stree	0.42	50.00	\$21.00	33-29-23-42-0007
351 Kellogg Blvd E	AND LOT 15	Alley Sweeping		0.13	44.00	\$5.72	
St Paul MN 55101-1411		Citywide Street Light	ing	0.66	50.00	\$33.00	
*467 HERSCHEL ST						\$59.72	
*Ward: 4		*** Taxpayer and 3rd	Party ***				
*Pending as of: 8/21/2019			Total Assess	sment:	-	\$59.72	
			This Paymer	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$59.72	
Kftr Investments	HOWARD PARK EX N 70 FT LOTS 14	*** Owner ***					33-29-23-42-0007
C/O Best Property Management	AND LOT 15	Total Assessment: \$59					
Po Box 18365			This Paymer	\$0.00			
St Paul MN 55118-0365			Current Yea	\$0.00			
*467 HERSCHEL ST			Current Yea	-		\$0.00	
*Ward: 4			Payoff Amo	ount:		\$59.72	
*Pending as of: 8/21/2019							
Royal Management Llc	HOWARD PARK S 15 FT OF N 70 FT	Street Sweeping - Cor	mmercial/Art	1.02	20.00	\$20.40	33-29-23-42-0008
923 University Ave	OF LOT 14 AND N 70 FT OF LOT 15	Street Sweeping - Res	idential Stree	0.42	15.00	\$6.30	
St Paul MN 55104-4704		Citywide Street Light	-	0.66	35.00	\$23.10	
*1730 UNIVERSITY AVE W		University/Emerald to	Rice ASL	0.93	20.00	\$18.60	
*Ward: 4						\$68.40	
*Pending as of: 8/21/2019		*** Owner and Taxpa	ıyer ***				
			Total Assess	sment:	=	\$68.40	
			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$68.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 860
Owner or Taxpayer	Property Description	Item Description	Unit Rat		Quantity	Charge Amts	Property ID
Royal Management Llc	HOWARD PARK EX N 70 FT THE FOL;	Alley Sweeping		0.13	50.00	\$6.50	33-29-23-42-0009
923 University Ave	E 1/2 OF LOT 18 & ALL OF LOTS 16 & LOT 17				_	\$6.50	
St Paul MN 55104-4704		*** Owner and Taxpay	/er ***				
*0 UNIVERSITY AVE W			Total Assessment:			\$6.50	
*Ward: 4 *Pending as of: 8/21/2019			This Payment:			\$0.00	
Pending as of: 8/21/2019			Current Year Prince	cipal:		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$6.50	
			<u> </u>				
Royal Management Llc	HOWARD PARK N 70 FT OF THE FOL; E 1/2 OF LOT 18 & ALL OF LOTS 16 &	Street Sweeping - Com Citywide Street Lightin		1.02 0.66	50.00 50.00	\$51.00 \$33.00	33-29-23-42-0010
923 University Ave	LOT 17	University/Emerald to	•	0.93	50.00	\$46.50	
St Paul MN 55104-4704 *1734 UNIVERSITY AVE W		om, orang, zamorana ve i	1001102	0.55		\$130.50	
*Ward: 4		*** Owner and Taxpay	/er ***	\$130.30			
*Pending as of: 8/21/2019			Total Assessment:		-	\$130.50	
			This Payment:				
		Current Year Principal:				\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$130.50	
	HOWARD PARK W 1/2 OF LOT 18 E	Street Sweeping - Com		1.02		\$40.80	
923 University Ave	1/2 OF LOT 20 AND ALL OF LOT 19	Alley Sweeping		0.13	40.00	\$5.20	33-29-23-42-0011
St Paul MN 55104-4704		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*1738 UNIVERSITY AVE W		University/Emerald to	Rice ASL	0.93	40.00	\$37.20	
*Ward: 4						\$109.60	
*Pending as of: 8/21/2019		*** Owner and Taxpay	/er ***				
			Total Assessment:			\$109.60	
			This Payment:			\$0.00	
			Current Year Prince	•		\$0.00	
			Current Year Inter	est:		\$0.00	
			Payoff Amount:			\$109.60	

21:26:25 10/1/2019	0/1/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:		SP	Assmt: 190025	5 Manager: LM	Page 861	
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Jamshid Zadmehran	HOWARD PARK W 1/2 OF LOT 20	Street Sweeping - Comme		1.02	50.00	\$51.00	33-29-23-42-0012
723 Grand Ave	AND ALL OF LOTS 21 AND LOT 22	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55103-3422		Citywide Street Lighting		0.66	50.00	\$33.00	
*1744 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	0.93	50.00	\$46.50	
*Ward: 4		*** Over on and Townsyon	***			\$137.00	
*Pending as of: 8/21/2019		*** Owner and Taxpayer '			-		
		T	otal Assessment:			\$137.00	
			his Payment:			\$0.00	
			urrent Year Princip			\$0.00	
			urrent Year Interes	st:		\$0.00	
		Р	ayoff Amount:			\$137.00	
Nikolai Alenov Trustee	HOWARD PARK LOTS 27 AND LOT	Street Sweeping - Commer	 rcial/Art	1.02	45.00		33-29-23-42-0014
Linda Alenov Trustee	28	Street Sweeping - Residen		0.42	120.00	\$50.40	33-27-23-42-0014
1896 Feronia Ave		Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55104-3548		Citywide Street Lighting		0.66	165.00	\$108.90	
*1756 UNIVERSITY AVE W		University/Emerald to Rice	e ASL	0.93	45.00	\$41.85	
*Ward: 4						\$252.90	
*Pending as of: 8/21/2019		*** Owner and Taxpayer '	***				
		T	otal Assessment:		-	\$252.90	
		T	his Payment:			\$0.00	
		C	urrent Year Princip	pal:		\$0.00	
		Current Year Interest:				\$0.00	
		P	ayoff Amount:			\$252.90	
Nikolai Alenov Trustee	HOWARD PARK SUBJ TO ESMTS:	Street Sweeping - Comme		1.02			<u> </u>
Linda Alenov Trustee	LOTS 29 THRU LOT 31	Alley Sweeping		0.13	60.00	\$7.80	33-47-43-44-UU13
1896 Feronia Ave		Citywide Street Lighting		0.66	60.00	\$39.60	
St Paul MN 55104-3548		University/Emerald to Rice	e ASL	0.93	60.00	\$55.80	
*1764 UNIVERSITY AVE W						\$164.40	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019			otal Assessment:		_	\$164.40	
			his Payment:			\$0.00	
			urrent Year Princip	pal:		\$0.00	
			urrent Year Interes	-		\$0.00	
		P	ayoff Amount:			\$164.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Hafner	HOWARD PARK VAC ALLEYS	Street Sweeping - Comn	nercial/Art	1.02	45.00	\$45.90	33-29-23-42-0017
Jean M Hafner	ACCRUING & FOL; BEG AT NE COR LOT 40 TH NW ON SL UNIV AVE TO	Street Sweeping - Reside		0.42	224.00	\$94.08	
807 Carla Ln	NW COR OF LOT 41 TH S TO SW COR	Citywide Street Lighting		0.66	269.00	\$177.54	
Little Canada MN 55117-1932	LOT 41 TH W ON NL OF VAC ALLEY	University/Emerald to R	ice ASL	0.93	45.00	\$41.85	
*1790 UNIVERSITY AVE W	TO INTERSECT LINE 70 FT W OF &					\$359.37	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$359.37	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$359.37	
Michael A Hafner	HOWARD PARK ALL OF VAC	Street Sweeping - Comn	nercial/Art	1.02	101.00	\$103.02	33-29-23-42-0018
Jean M Hafner	ALLEYS ACCRUING & THE FOL; EX E	Citywide Street Lighting	3	0.66	101.00	\$66.66	
807 Carla Ln	70 FT & EX S 2 FT; LOT 69 EX E 70 FT; LOT 70 & PART OF LOT 46 E OF FOL	University/Emerald to R	ice ASL	0.93	101.00	\$93.93	
Little Canada MN 55117-1932	DESC LINE; BEG ON SL OF LOT 54,				_	\$263.61	
*1800 UNIVERSITY AVE W	3.63 FT W OF SE COR SD LOT TH N TO	*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	\$263.61			
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year	Interest:		\$0.00	
		Payoff Amount:				\$263.61	
Alyssa Brandt	HOWARD PARK LOT 71	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0029
464 Beacon Ave		Alley Sweeping		0.13	84.00	\$10.92	
St Paul MN 55104-3529		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*464 BEACON AVE						\$54.12	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$54.12	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$54.12	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 863
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Joseph D Heil	HOWARD PARK LOT 74	Street Sweeping - Resid	sidential Stree 0.42		40.00	\$16.80	33-29-23-42-0032
Sheila Heil		Alley Sweeping		0.13	40.00	\$5.20	
50 Beacon Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-3529					==	\$48.40	
*450 BEACON AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$48.40	
Jose Amaya	HOWARD PARK LOT 75	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0033
1002 Center Cir Ne		Alley Sweeping		0.13	40.00	\$5.20	
Minneapolis MN 55432-3422		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*444 BEACON AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	: :		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:				
			Payoff Amou	int:		\$48.40	
		- — — — — — -					
Karen E Lindeland Uhl	HOWARD PARK LOT 81	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0040
1430 Concordia Ave Unit 4219		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3130		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*431 WHEELER ST N						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Ro	ll by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 864
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Marcus Stombaugh	HOWARD PARK LOT 82	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0041
Allison Stambaugh		Alley Sweeping		0.13	40.00	\$5.20	
437 Wheeler St N		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-3622						\$48.40	
*437 WHEELER ST N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amount:			\$48.40	
	HOWARD PARK LOT 84	Street Services Desire					
Shawn P Round	HOWARD FARK LOT 04	Street Sweeping - Resid Alley Sweeping	ientiai Strec	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-42-0043
Lyda A Morehouse		Citywide Street Lightin	σ	0.13	40.00	\$26.40	
445 Wheeler St N		City wide Street Lightin	B	0.00			
North St Paul MN 55104-3622		*** 0 1 T	***			\$48.40	
*445 WHEELER ST N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Ro		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 865
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cary Demont	HOWARD PARK LOT 86	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-23-42-0045
Melanie Demont		Alley Sweeping		0.13	40.00	\$5.20	
822 Great Oaks Trl		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55123-2434						\$48.40	
*453 WHEELER ST N		*** Taxpayer and 3rd Part	ty ***				
*Ward: 4		T	Γotal Assessm	ent:	-	\$48.40	
*Pending as of: 8/21/2019		Т	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	nt:		\$48.40	
Wheeler Llc	HOWARD PARK LOT 86	*** Owner ***					33-29-23-42-0045
453 Wheeler St N		T	Γotal Assessm	ent:		\$48.40	
St Paul MN 55104-3622		Т	This Payment:			\$0.00	
*453 WHEELER ST N		C	Current Year P	rincipal:		\$0.00	
*Ward: 4		C	Current Year In	nterest:		\$0.00	
*Pending as of: 8/21/2019		P	Payoff Amoun	nt:		\$48.40	
				- -			
Thomas W Rupp	HOWARD PARK LOT 87	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-23-42-0046
Donnielle F Rupp		Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
459 Wheeler St N		Citywide Street Lighting		0.00	40.00		
St Paul MN 55104-3622		*** Owner and Taxpayer	***			\$48.40	
*459 WHEELER ST N		- Owner and Taxpayer					
*Ward: 4			Total Assessm	ent:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amoun	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment R	coll by PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:	OSMSP	Assmt: 190025	Manager: LM	Page 86
Owner or Taxpayer	Property Description	Item Description	<u>]</u>	Unit Rate	Quantity	Charge Amts	Property ID
Nikolai Alenov Trustee	HOWARD PARK LOT 88	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0047
Linda Alenov Trustee		Alley Sweeping		0.13	84.00	\$10.92	
1896 Feronia Ave		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-3548						\$54.12	
*463 WHEELER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$54.12	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$54.12	
Howard P Volk	HOWARD PARK LOT 89	Street Sweeping - Reside	ential Stree	0.42			
5341 Twin Lake Blvd E		Alley Sweeping	ciitiai Stree	0.42	83.50	\$10.86	33-29-23-42-0048
		Citywide Street Lighting	ī	0.66	40.00	\$26.40	
Brooklyn Center MN 55429-3354		en, wide en eer Eignung	>	0.00		\$54.06	
*468 WHEELER ST N *Ward: 4		*** Owner and Taxpaye	r ***			\$34.06	
*Pending as of: 8/21/2019		1 2			-		
Fending as of. 8/21/2019			Total Assessme	ent:		\$54.06	
			This Payment:			\$0.00	
			Current Year Pr	_		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	it:		\$54.06	
	HOWARD PARK LOT 90	Street Sweeping - Reside	– — — — ential Stree	0.42	40.00	<u>\$16.80</u>	33-29-23-42-0049
Rachel J Topp		Alley Sweeping		0.13	40.00	\$5.20	00 27 20 12 00 17
458 Wheeler Ave N		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55104-3623						\$48.40	
*458 WHEELER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 867
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Elton Mykerezi	HOWARD PARK LOT 91	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-42-0050
Kari Mykerezi		Alley Sweeping		0.13	40.00	\$5.20	
1343 Thomas Ave		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55104-2448					==	\$48.40	
*456 WHEELER ST N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Christopher M Engelmann	HOWARD PARK LOT 94	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-42-0053
Kathleen M Engelmann		Alley Sweeping		0.13	40.00	\$5.20	
440 Wheeler St N		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55104-3623						\$48.40	
*440 WHEELER ST N		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Bradley Patrick Donnelly	HOWARD PARK LOT 95	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-42-0054
436 Wheeler St N		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3623		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*436 WHEELER ST N					===	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 868
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cameron D Fure	HOWARD PARK LOT 96	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0055
432 Wheeler St N		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3623		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*432 WHEELER ST N						\$48.40	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year	r Principal:		\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	
	HOWARD PARK W 90 FT OF LOT 97	Street Sweeping - Resid					
Ckmj Holdings Ii Llc	110 11 11 11 11 11 11 11 11 11 11 11 11	Citywide Street Lighting		0.42	72.00	\$47.52	33-29-23-42-0056
3224 N Damen Ave Unit 2n Chicago IL 60618-7485		City wide Street Eighting	5	0.00	72.00		
*426 WHEELER ST N		*** Owner and Taxpayo	ar ***			\$77.76	
*Ward: 4		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assess			\$77.76	
1 chang as of. 6/21/2019			This Paymer			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$77.76	
	HOWARD PARK LOT 99	Street Sweeping - Resid	lential Streε				33-29-23-42-0059
431 Herschel St		Alley Sweeping		0.13	40.00	\$5.20	33-27-23-42-0037
St Paul MN 55104-3604		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*431 HERSCHEL ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$48.40	
			This Paymer	nt:		\$0.00	
			Current Year			\$0.00	
			Current Year	r Interest:		\$0.00	
			Payoff Amo	unt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 869
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathaniel Storm Hostetter	HOWARD PARK LOT 100	Street Sweeping - Resid	dential Stree	0.42	40.00	\$16.80	33-29-23-42-0060
Jaimie Cavanaugh		Alley Sweeping		0.13	40.00	\$5.20	
435 Herschel St		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-3604						\$48.40	
*435 HERSCHEL ST		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
Dennis K Olson	HOWARD PARK LOT 101	Street Sweeping - Resid				<u>\$16.80</u>	
Rose K Olson		Alley Sweeping	ichilai Sirec	0.13	40.00	\$5.20	33-29-23-42-0061
439 Herschel Ave		Citywide Street Lightin	g	0.66	40.00	\$26.40	
St Paul MN 55104-3604		, .				\$48.40	
*439 HERSCHEL ST		*** Owner and Taxpay	er ***			ψ 10.10	
*Ward: 4			Total Assessn	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Bms Properties Llc	HOWARD PARK LOT 102	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0062
1753 Sutton Ln		Alley Sweeping		0.13	40.00	\$5.20	
Mendota Heights MN 55118-3717		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*445 HERSCHEL ST						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$48.40	
			This Payment	::		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 870
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan J Gurtner	HOWARD PARK LOT 105	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0065
459 Herschel St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3604		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*459 HERSCHEL ST		*** Owner and Taxpayo	· ***			\$48.40	
*Ward: 4		Owner and Taxpaye	er · · ·				
*Pending as of: 8/21/2019			Total Assessr	ment:		\$48.40	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.40	
	HOWARD PARK LOT 107	Street Sweeping - Resid					
Twin Town Acquisition Llc 550 Main St #230	110	Alley Sweeping	ential Street	0.42	167.00	\$21.71	33-29-23-42-0067
New Brighton MN 55112-3274		Citywide Street Lighting	σ	0.66	40.00	\$26.40	
*464 HERSCHEL ST		, , , ,	S		_	\$64.91	
*Ward: 4		*** Owner and Taxpaye	er ***			ψ04.91	
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$64.91	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$64.91	
William Gilman	HOWARD PARK LOT 108	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0068
Alexandra Copeland		Alley Sweeping		0.13	40.00	\$5.20	
458 Herschel St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-3605						\$48.40	
*458 HERSCHEL ST		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessr	ment:		\$48.40	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2 Resolution		Assmt: 190025	Manager: LM	Page 87
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cary Demont	HOWARD PARK N 36 FT OF LOT 109	Street Sweeping - Resi	idential Stree	0.42	36.00	\$15.12	33-29-23-42-0069
Melanie Demont		Alley Sweeping		0.13	36.00	\$4.68	
822 Great Oaks Trl		Citywide Street Lightin	ng	0.66	36.00	\$23.76	
St Paul MN 55123-2434						\$43.56	
*454 HERSCHEL ST		*** Taxpayer and 3rd	Party ***				
*Ward: 4			Total Asses	sment:	-	\$43.56	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Am	ount:		\$43.56	
Herschel Llc	HOWARD PARK N 36 FT OF LOT 109	*** Owner ***					33-29-23-42-0069
454 Herschel St			Total Asses	sment:		\$43.56	
St Paul MN 55104-3605			This Payme	nt:		\$0.00	
*454 HERSCHEL ST			Current Yea	ar Principal:		\$0.00	
*Ward: 4			Current Yea	ar Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Ame	ount:		\$43.56	
Jordan P Sramek	HOWARD PARK LOT 111	Street Sweeping - Resi	idential Stree	0.42	40.00	\$16.80	33-29-23-42-0071
Frank Sramek		Alley Sweeping		0.13	40.00	\$5.20	
446 Herschel St		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
St Paul MN 55104-3605		**** 0 1 7	ale ale ale			\$48.40	
*446 HERSCHEL ST		*** Owner and Taxpa	yer ***				
*Ward: 4			Total Asses	sment:		\$48.40	
*Pending as of: 8/21/2019			This Payme	nt:		\$0.00	
			Current Yea	-		\$0.00	
			Current Yea			\$0.00	
			Payoff Am	ount:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution #		Assmt: 190025	Manager: LM	Page 872
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jeff Budin	HOWARD PARK LOT 112	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0072
Erin Budin		Alley Sweeping		0.13	40.00	\$5.20	
444 Herschel St		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-3605						\$48.40	
*444 HERSCHEL ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	ment:	=	\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	ınt:		\$48.40	
William L Shinn Jr	HOWARD PARK LOT 115	Street Sweeping - Reside	ential Stree	0.42	90.00	\$37.80	33-29-23-42-0075
Andrea D Suchy Shinn		Alley Sweeping		0.13	53.00	\$6.89	
428 Herschel St		Citywide Street Lighting	3	0.66	90.00	\$59.40	
St Paul MN 55104-3605						\$104.09	
*426 HERSCHEL ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	ment:		\$104.09	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$104.09	
Healtheast St Johns Hospital	HOWARD PARK LOTS 116 AND LOT	Street Sweeping - Reside	ential Stree	0.42	218.00	\$91.56	33-29-23-42-0076
C/O Corp Real Estate	117	Alley Sweeping		0.13	91.00	\$11.83	
400 Stinson Blvd Ne		Citywide Street Lighting	g	0.66	218.00	\$143.88	
Minneapolis MN 55413-2614						\$247.27	
*1709 SHIELDS AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	ment:	-	\$247.27	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$247.27	

21:26:25 10/1/2019	Public Improvement Assessment Roll	l by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 873
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Twin Town Acquisition Llc	HOWARD PARK LOT 122	Street Sweeping - Resid	lential Stree	0.42	40.00	\$16.80	33-29-23-42-0080
550 Main St Ste 230		Alley Sweeping Citywide Street Lightin	σ	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
New Brighton MN 55112-3273		City wide Succe Lighting	5	0.00	==	\$48.40	
*453 ALDINE ST *Ward: 4		*** Owner and Taxpay	er ***			\$48.40	
*Pending as of: 8/21/2019		1 7					
1 maning as 611 0/21/2019			Total Assessi			\$48.40	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	•		\$0.00	
			Payoff Amou			\$48.40	
Twin Town Acquisition Llc 550 Main St #230 New Brighton MN 55112-3274 *459 ALDINE ST *Ward: 4 *Pending as of: 8/21/2019	HOWARD PARK LOT 123	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting *** Owner and Taxpayo	g	t: Principal: Interest:	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	33-29-23-42-0081
Twin Town Acquisition Llc	— — — — — — — — — — HOWARD PARK LOT 124	Street Sweeping - Resid			40.00	<u> </u>	33-29-23-42-0082
550 Main St Ste 230		Alley Sweeping		0.13	167.00	\$21.71	33-27-23-42-0002
New Brighton MN 55112-3273		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*463 ALDINE ST						\$64.91	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$64.91	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$64.91	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 874
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jerod A Bottolfson	LOVERING'S ADDITION TO UNION	Street Sweeping - Comm	nercial/Art	1.02	67.50	\$68.85	33-29-23-42-0095
Erin M Kolnberger	PARK EX N 80 FT LOTS 14 15 AND LOT 16 BLK 1	Street Sweeping - Reside		0.42	25.00	\$10.50	
374 Herschel St	LOI 10 BLK 1	Citywide Street Lighting	;	0.66	92.50	\$61.05	
St Paul MN 55104-3602						\$140.40	
*374 HERSCHEL ST		*** Owner and Taxpayer	r ***				
*Ward: 4		•	Total Assessm	ent:		\$140.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$140.40	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree				33-29-23-42-0098
390 Herschel St	PARK LOTS 17 AND LOT 18 BLK 1	Alley Sweeping	ontial Street	0.13	99.50	\$12.94	33-29-23-42-0098
St Paul MN 55104-3602		Citywide Street Lighting		0.66	64.00	\$42.24	
*390 HERSCHEL ST		, ,			=	\$82.06	
*Ward: 4		*** Owner and Taxpayer	r ***			φ02.00	
*Pending as of: 8/21/2019		,	Total Assessm	ent:	-	\$82.06	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	nt:		\$82.06	
	LOUIDING A DOUTON TO UNION	Cturat Commission Decide					
Grant Rowh	LOVERING'S ADDITION TO UNION PARK LOT 19 BLK 1	Street Sweeping - Reside Alley Sweeping	enuai Strec	0.42 0.13	40.00	\$16.80 \$5.20	33-29-23-42-0099
Melissa Martinez-Sones		Citywide Street Lighting		0.13	40.00	\$26.40	
394 Herschel St		City wide Street Eighting	,	0.00		<u> </u>	
st Paul MN 55104-3602 *394 HERSCHEL ST		*** Owner and Taxpayer	r ***			\$48.40	
*Ward: 4		1 3	Total Assessm	ant:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$48.40 \$0.00	
-			Current Year F			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amour			\$48.40	
			i ayon Amoui	ıı.		J40.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019S Resolution #:	MSP	Assmt: 190025	Manager: LM	Page 875
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Marcella Rose Hoye	LOVERING'S ADDITION TO UNION	Street Sweeping - Residen	ntial Stree	0.42	40.00	\$16.80	33-29-23-42-0101
402 Herschel St	PARK LOT 21 BLK 1	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3602		Citywide Street Lighting		0.66	40.00	\$26.40	
*402 HERSCHEL ST *Ward: 4		*** Owner and Taxpayer	***			\$48.40	
*Pending as of: 8/21/2019		-	Total Assessmen	f·		\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	ncipal:		\$0.00	
			Current Year Inte	-		\$0.00	
		1	Payoff Amount:			\$48.40	
			· 				
David J Casebolt	LOVERING'S ADDITION TO UNION PARK LOT 22 BLK 1	Street Sweeping - Resider	ntial Stree	0.42	40.00	\$16.80	33-29-23-42-0102
406 Herschel St	THERE EST 22 BER 1	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-3602		Citywide Street Lighting		0.00	40.00		
*406 HERSCHEL ST		*** Owner and Taxpayer	. ***			\$48.40	
*Ward: 4		- Owner and Taxpayer			_		
*Pending as of: 8/21/2019			Total Assessmen	t:		\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$48.40	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Resider	ntial Stree	0.42		<u>\$16.80</u>	
412 Herschel St	PARK LOT 24 BLK 1	Alley Sweeping	mai succ	0.13	40.00	\$5.20	33-29-23-42-0104
St Paul MN 55104-3602		Citywide Street Lighting		0.66	40.00	\$26.40	
*412 HERSCHEL ST					_	\$48.40	
*Ward: 4		*** Owner and Taxpayer	***			Ψ.σσ	
*Pending as of: 8/21/2019			Total Assessmen	t:	=	\$48.40	
			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Inte			\$0.00	
]	Payoff Amount:			\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	• •	Project: 2019S Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 8'
Owner or Taxpayer	Property Description	Item Description	<u>U</u> :	nit Rate	Quantity	Charge Amts	Property ID
K & W Properties Llc 4278 Evergreen Ln N Plymouth MN 55441-1339	LOVERING'S ADDITION TO UNION PARK LOT 26 BLK 1	Street Sweeping - Resider Alley Sweeping Citywide Street Lighting	ntial Stree	0.42 0.13 0.66	167.00 40.00 167.00	\$70.14 \$5.20 \$110.22	33-29-23-42-0106
*420 HERSCHEL ST *Ward: 4		*** Owner and Taxpayer	. ***		_	\$185.56	
*Pending as of: 8/21/2019		- 1	Total Assessmen	ıt:		\$185.56	
		7	This Payment:			\$0.00	
		(Current Year Pri	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$185.56	
Megan A Mcguire Merck	LOVERING'S ADDITION TO UNION	Street Sweeping - Resider	ntial Stree	0.42	83.50		33-29-23-42-0107
Charles A Mcguire Merck	PARK LOT 1 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
1784 Highland Pky		Citywide Street Lighting		0.66	83.50	\$55.11	
St Paul MN 55116-2113						\$95.38	
*419 HERSCHEL ST		*** Owner and Taxpayer	. ***				
*Ward: 4		7	Total Assessmen	ıt:		\$95.38	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		(Current Year Prin	ncipal:		\$0.00	
		(Current Year Inte	erest:		\$0.00	
		1	Payoff Amount:			\$95.38	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Resider	ntial Stree	0.42			33-29-23-42-0111
Katherine Kraft	PARK LOT 5 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	00 27 20 12 0111
405 Herschel St		Citywide Street Lighting		0.66	40.00	\$26.40	
St Paul MN 55104-3601						\$48.40	
*405 HERSCHEL ST		*** Owner and Taxpayer	. ***				
*Ward: 4			Total Assessmen	ıt:		\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Prin	-		\$0.00	
			Current Year Into			\$0.00	
		I	Payoff Amount:			\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		P Assmt: 190025	Manager: LM	Page 877
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Theresa E Buysse	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0112
Joshua J Buysse	PARK LOT 6 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
401 Herschel St		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55104-3601						\$48.40	
*401 HERSCHEL ST		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	•	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
Ann A Becker	LOVERING'S ADDITION TO UNION PARK N 9 92/100 FT OF LOT 9 AND	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-42-0114
393 Herschel St ALI	ALL OF LOT 8 BLK 2	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-3601		Citywide Street Lighting	3	0.66	50.00	\$33.00	
*393 HERSCHEL ST		*** 0 1 T	sk sk sk			\$60.50	
*Ward: 4		*** Owner and Taxpayer *** Total Assessment:					
*Pending as of: 8/21/2019						\$60.50	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$60.50	
		-					
Mark E Muckerheide	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	50.00	\$21.00	33-29-23-42-0115
Erin C Muckerheide	PARK EX N 9 92/100 FT LOT 9 BLK 2	Alley Sweeping		0.13	83.50	\$10.86	
3739 Brown Bear Tr		Citywide Street Lighting	5	0.66	50.00	\$33.00	
St Paul MN 55104-1192						\$64.86	
*389 HERSCHEL ST		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessm	nent:		\$64.86	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year I	nterest:	\$0.00		
			Payoff Amour	nt:		\$64.86	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMS Resolution #:	SP Assmt: 190025		Manager: LM	Page 878
Owner or Taxpayer	Property Description	Item Description	<u>Unit</u>	Rate	Quantity	Charge Amts	Property ID
Merlin F Ristow	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ntial Stree	0.42	43.00	\$18.06	33-29-23-42-0116
381 Herschel St	PARK N 43 FT OF LOTS 10 11 AND	Alley Sweeping		0.13	134.00	\$17.42	
St Paul MN 55104-3601	LOT 12 BLK 2	Citywide Street Lighting		0.66	43.00	\$28.38	
*381 HERSCHEL ST		*** Owner and Taxpayer	. ***			\$63.86	
*Ward: 4 *Pending as of: 8/21/2019		•				0.00	
g			Total Assessment:			\$63.86	
			This Payment:			\$0.00	
			Current Year Princi	-		\$0.00	
			Current Year Interest Payoff Amount:	ST:		\$0.00 \$63.86	
Benjamin Bolton Shay Pobanz 371 Herschel St St Paul MN 55104-3601 *371 HERSCHEL ST	LOVERING'S ADDITION TO UNION PARK S 44 FT OF LOTS 10 11 AND LOT 12 BLK 2	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting *** Owner and Taxpayer	ntial Stree	1.02 0.42 0.66	67.00 22.00 89.00	\$68.34 \$9.24 \$58.74 \$136.32	33-29-23-42-0118
*Ward: 4		,	Total Assessment:		<u> </u>	\$136.32	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal:			\$0.00	
						\$0.00	
			Current Year Interes	_		\$0.00	
			Payoff Amount:			\$136.32	
Jack E Leibman	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ntial Stree	0.42	65.00	\$27.30	33-29-23-42-0121
Janice A Gould	PARK N 65 FT OF LOTS 13, 14 & LOT	Alley Sweeping		0.13	135.00	\$17.55	00 23 20 12 VI2I
3800 American Blvd W Ste 1500	15 BLK 2	Citywide Street Lighting		0.66	65.00	\$42.90	
Minneapolis MN 55431-4429						\$87.75	
*382 WHEELER ST N		*** Owner and Taxpayer	***				
*Ward: 4		;	Total Assessment:			\$87.75	
*Pending as of: 8/21/2019		,	This Payment:			\$0.00	
			Current Year Princi	pal:		\$0.00	
			Current Year Interes	st:		\$0.00	
]	Payoff Amount:			\$87.75	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 879
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>		Quantity	Charge Amts	Property ID
John F Shrake	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	43.00	\$18.06	33-29-23-42-0122
Patricia M Shrake	PARK LOT 16 BLK 2	Alley Sweeping		0.13	89.00	\$11.58	
388 Wheeler St N		Citywide Street Lighting	5	0.66	43.00	\$28.38	
St Paul MN 55104-3618						\$58.02	
*388 WHEELER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessme	ent:	-	\$58.02	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:				
			Payoff Amount:			\$58.02	
	· — — — <u>— — — —</u> —	 					
Catherine A Flynn	LOVERING'S ADDITION TO UNION PARK LOT 18 BLK 2	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0124
396 Wheeler St N	THERE EOT TO BERG 2	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55104-3618		Citywide Street Lighting	3	0.00	40.00	\$26.40	
*396 WHEELER ST N		*** O 1 T	***			\$48.40	
*Ward: 4		*** Owner and Taxpaye	·r · · ·				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	
Suzanne De La Houssaye	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0126
406 Wheeler St N	PARK LOT 20 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3618		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*406 WHEELER ST N						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 880
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Kvasnik Properties Ii Llc	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0127
2190 Marshall Ave	PARK LOT 21 BLK 2	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5758		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*408 WHEELER ST N						\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amour	nt:		\$48.40	
Jeffrey M Sambs	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	80.00	\$33.60	33-29-23-42-0128
1149 Laurel Ave	PARK LOTS 22 AND LOT 23 BLK 2	Alley Sweeping		0.13	80.00	\$10.40	
St Paul MN 55104-6922		Citywide Street Lighting	7	0.66	80.00	\$52.80	
*412 WHEELER ST N						\$96.80	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:		\$96.80	
			This Payment:			\$0.00	
			Current Year P	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amour	ıt:		\$96.80	
Michael Webb	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	84.00	\$35.28	33-29-23-42-0131
419 Wheeler St N	PARK LOT 1 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	7	0.66	84.00	\$55.44	
*419 WHEELER ST N		****	also also also			\$95.92	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm			\$95.92 \$0.00	
			This Payment:				
			Current Year P	_		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	ıt:		\$95.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 881
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Micah Pace	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0133
Hally Turner	PARK LOT 3 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
228 Victoria St N Apt 1		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-7252					_	\$48.40	
*411 WHEELER ST N		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$48.40	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0134
1490 Danforth St	PARK LOT 4 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-3507		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*409 WHEELER ST N						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	t:		\$48.40	
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0135
403 Wheeler St N	PARK LOT 5 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*403 WHEELER ST N						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40	
			This Payment:			\$0.00	
			Current Year Principal:				
			Current Year Ir			\$0.00	
			Payoff Amoun	t:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 882
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Patricia Fitzpatrick	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-42-0136
403 Wheeler St N	PARK LOT 6 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-3619		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*399 WHEELER ST N		*** Owner and Taxpaye	· ***			\$48.40	
*Ward: 4		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessment:			\$48.40	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year		\$0.00		
			Payoff Amou	nt:		\$48.40	
Eric J Christensen	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree				33-29-23-42-0137
Diane Ruse-Christensen	PARK LOT 7 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-42-0137
397 Wheeler St N		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-3619						\$48.40	
*397 WHEELER ST N		*** Owner and Taxpaye	er ***				
*Ward: 4		Total Assessment:				\$48.40	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$48.40	
Garrett Bucko	LOVERING'S ADDITION TO UNION PARK LOT 11 BLK 3	Street Sweeping - Comn	nercial/Art	1.02	45.00	\$45.90	33-29-23-42-0141
Carrie A Bucko		Alley Sweeping Citywide Street Lighting		0.13 0.66	45.00 45.00	\$5.85 \$29.70	
1765 St Anthony Ave		Citywide Sireet Lighting	3	0.00	43.00	<u> </u>	
St Paul MN 55104-3617		*** Owner and Taxpaye	***			\$81.45	
*1765 ST ANTHONY AVE		Owner and Taxpaye					
*Ward: 4			Total Assessm			\$81.45	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	nt:		\$81.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 883
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Roger A Cheatham	LOVERING'S ADDITION TO UNION	Street Sweeping - Comr	nercial/Art	1.02	45.00	\$45.90	33-29-23-42-0142
Lana J Cheatham	PARK LOT 12 BLK 3	Alley Sweeping		0.13	45.00	\$5.85	
1893 St Anthony Ave		Citywide Street Lighting	g	0.66	45.00	\$29.70	
St Paul MN 55104-3552					_	\$81.45	
*1769 ST ANTHONY AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessn	nent:		\$81.45	
*Pending as of: 8/21/2019			This Payment	t:		\$0.00	
			Current Year	Principal:	\$0.00		
			Current Year	Interest:	\$0.00		
			Payoff Amou	int:		\$81.45	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Comr	mercial/Art				<u> </u>
1781 Saint Anthony Ave	PARK LOT 14 BLK 3	Alley Sweeping		0.13	45.00	\$5.85	33-27-23-42-0144
St Paul MN 55104-3617		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1781 ST ANTHONY AVE						\$81.45	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment: This Payment:				\$81.45	
						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:				
Ashley M Tieman	LOVERING'S ADDITION TO UNION PARK S 74 FT OF LOT 15 BLK 3	Street Sweeping - Comr Street Sweeping - Resid		1.02 0.42	22.50 37.00	\$22.95 \$15.54	33-29-23-42-0145
Brett R Tieman		Citywide Street Lighting		0.42	59.50	\$13.34 \$39.27	
376 Beacon Ave		City wide Street Lighting	8	0.00	=		
St Paul MN 55104-3526 *376 BEACON AVE		*** Owner and Taxpayo	er ***			\$77.76	
*Ward: 4							
*Pending as of: 8/21/2019			Total Assessm			\$77.76	
3			This Payment			\$0.00	
			Current Year Current Year	-		\$0.00 \$0.00	
			Payoff Amou			\$0.00 \$77.76	
			1 ayun Amuu	iiit.		\$11.1U	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 884	
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID	
Betty F Meerovich	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	56.00	\$23.52	33-29-23-42-0146	
382 Beacon Ave	PARK N 56 FT OF LOT 15 BLK 3	Alley Sweeping		0.13	45.00	\$5.85		
St Paul MN 55104-3526		Citywide Street Lighting	;	0.66	56.00	\$36.96		
*382 BEACON AVE *Ward: 4		*** Owner and Taxpaye	r ***		_	\$66.33		
*Pending as of: 8/21/2019			Total Assessment:			\$66.33		
			This Payment:	Jit.		\$0.00		
			Current Year Pr	rincipal:		\$0.00		
			Current Year Interest:			\$0.00		
			Payoff Amoun	t:		\$66.33		
			- <u>- </u>					
Jamil Aref Jabr	LOVERING'S ADDITION TO UNION PARK LOT 16 BLK 3	Street Sweeping - Reside Alley Sweeping	ential Stree	0.42 0.13	61.00 97.00	\$25.62 \$12.62	33-29-23-42-0147	
2134 Roblyn Ave		Citywide Street Lighting	r	0.13	61.00	\$12.62 \$40.26		
St Paul MN 55104-5026		Citywide Street Lighting	,	0.00	01.00			
*390 BEACON AVE		*** Owner and Taxpaye	***			\$78.50		
*Ward: 4		Owner and Taxpaye						
*Pending as of: 8/21/2019		Total Assessment:				\$78.50		
			This Payment:			\$0.00		
			Current Year Pr	_		\$0.00		
			Current Year Ir			\$0.00		
		Payoff Amount:				\$78.50		
	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42			33-29-23-42-0148	
396 Beacon Ave	PARK LOT 17 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	33-27-23-42-01-40	
St Paul MN 55104-3526		Citywide Street Lighting	5	0.66	40.00	\$26.40		
*396 BEACON AVE						\$48.40		
*Ward: 4		*** Owner and Taxpaye	r ***					
*Pending as of: 8/21/2019			Total Assessme	ent:		\$48.40		
			This Payment:			\$0.00		
			Current Year P	rincipal:		\$0.00		
			Current Year Ir			\$0.00		
			Payoff Amoun	t:		\$48.40		

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to As Ratification I		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 885
Owner or Taxpayer	Property Description	Item Description	Unit Rate		Quantity	Charge Amts	Property ID
Colleen M Striegel	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-42-0149
Gerald R Striegel	PARK S 5 33/100 FT OF LOT 19 AND ALL OF LOT 18 BLK 3	Alley Sweeping		0.13	45.00	\$5.85	
400 Beacon Ave	ALL OF LOT 18 BLK 3	Citywide Street Lighting	g	0.66	45.00	\$29.70	
St Paul MN 55104-3526						\$54.45	
*400 BEACON AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:	-	\$54.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$54.45	
	LOUERINGS ADDITION TO UNION	Street Sweeping - Reside					
Jeffrey Wigren	LOVERING'S ADDITION TO UNION PARK N 2/3 OF LOT 2O AND S 2/3 OF	Alley Sweeping - Reside	ential Stree	0.42	53.00	\$6.89	33-29-23-42-0151
412 Beacon Ave	LOT 21 BLK 3	Citywide Street Lighting	T.	0.13	53.00	\$34.98	
St Paul MN 55104-3526		City wide Street Eighting	5	0.00	==		
*412 BEACON AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$64.13	
*Pending as of: 8/21/2019		1 3					
1 chang as of. 0,21,201)			Total Assessm			\$64.13	
			This Payment:			\$0.00	
			Current Year I	-		\$0.00	
						\$0.00 \$64.13	
			Payoff Amoun	nt:		\$04.13	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	 ential Streε	0.42			33-29-23-42-0153
Terrence W Maguire	PARK LOT 23 BLK 3	Alley Sweeping		0.13	40.00	\$5.20	
420 Beacon Ave		Citywide Street Lighting	g	0.66	84.00	\$55.44	
St Paul MN 55104-3526						\$95.92	
*420 BEACON AVE		*** Owner and Taxpaye	er ***		_		
*Ward: 4			Total Assessm	ent:		\$95.92	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$95.92	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 886
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert A Muellner	LOVERING'S ADDITION TO UNION	Street Sweeping - Resid	lential Stree	0.42	60.00	\$25.20	33-29-23-42-0155
Denice A Bellamy	PARK S 20 FT OF LOT 2 AND ALL OF LOT 3 BLK 4	Alley Sweeping		0.13	60.00	\$7.80	
411 Beacon Ave	LOT JBLK 4	Citywide Street Lightin	g	0.66	60.00	\$39.60	
St Paul MN 55104-3527						\$72.60	
*411 BEACON AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	sment:		\$72.60	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$72.60	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Resid	lential Stree			<u>\$16.80</u>	<u> </u>
399 Beacon Ave	PARK SUBJ TO HWY LOT 6 BLK 4	Citywide Street Lightin		0.66	40.00	\$26.40	33-27-23-42-0130
St Paul MN 55104-3527					_	\$43.20	
*399 BEACON AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	sment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	
	LOVERING'S ADDITION TO UNION	Street Sweeping - Resid					22 20 22 42 0150
395 Beacon Ave	PARK SUBJ TO HWY LOT 7 BLK 4	Citywide Street Lightin		0.42	40.00	\$26.40	33-29-23-42-0159
St Paul MN 55104-3527		,		****	_	\$43.20	
*395 BEACON AVE		*** Owner and Taxpay	er ***			\$43.20	
*Ward: 4			Total Assess	sment:	-	\$43.20	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	unt:		\$43.20	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 88
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Qwest Corporation C/O Century Link Prop Tax Dept Po Box 2599	HOWARD PARK VAC ALLEYS IN DOC # 1904094 & DOC # 1450185 ACCRUING THE FOL; SUBJ TO HWY; LOTS 59 THRU LOT 61 & S 2 FT OF LOT	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ential Stree	1.02 0.42 0.66	259.00 555.00 814.00	\$264.18 \$233.10 \$537.24	33-29-23-42-0164
Olathe KS 66063-0599 * 426 FAIRVIEW AVE N	69 & ALL OF LOTS 56 THRU LOT 58 & ALL OF LOTS 62 THRU LOT 68	*** Owner and Taxpayer ***			_	\$1,034.52	
*Ward: 4			Total Assessm	ent:	-	\$1,034.52	
*Pending as of: 8/21/2019			This Payment: Current Year Principal: Current Year Interest:			\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amour	nt:		\$1,034.52	
— — — — — — — — — Henry F Unser Iii	LOVERING'S ADDITION TO UNION	Street Sweeping - Reside	ential Stree				33-29-23-42-0167
Cindy L Tubbs	ndy L Tubbs PARK SUBJ TO HWY; THE N 42 FT OF LOTS 9 & LOT 10 BLK 4	Alley Sweeping		0.13	42.00	\$5.46	
3 Beacon Ave	Citywide Street Lighting	5	0.66	42.00	\$27.72		
St Paul MN 55104-3527						\$50.82	
*383 BEACON AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessment:			\$50.82	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$50.82	
	S 65 Ft Of Lots 13 Thru 15 Blk 2	Street Sweeping - Comm	nercial/Art	1.02	<u> </u>		33-29-23-42-0170
374 Wheeler St N Apt 1		Street Sweeping - Reside	ential Stree	0.42	32.50	\$13.65	00 27 20 12 0170
St Paul MN 55104-3626		Citywide Street Lighting	5	0.66	100.00	\$66.00	
*374 WHEELER ST N						\$148.50	
*Ward: 4		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2019			Total Assessm	ent:	-	\$148.50	
			This Payment:			\$0.00	
			Current Year F	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$148.50	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 888
Owner or Taxpayer	Property Description	Item Description	<u>U</u>	Init Rate	Quantity	Charge Amts	Property ID
Healtheast St Johns Hospital	Lots 1 thru Lot 13 Blk 1 Street		rcial/Art	1.02	134.00	\$136.68	33-29-23-42-0171
C/O Corp Real Estate		Street Sweeping - Residen	tial Stree	0.42	658.00	\$276.36	
400 Stinson Blvd Ne		Alley Sweeping		0.13	531.00	\$69.03	
Minneapolis MN 55413-2614		Citywide Street Lighting		0.66	792.00	\$522.72	
*389 ALDINE ST *Ward: 4		*** Owner and Taxpayer	***			\$1,004.79	
*Pending as of: 8/21/2019		T	otal Assessmen	nt:	-	\$1,004.79	
			his Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Int			\$0.00	
		P	:		\$1,004.79		
Healtheast St Johns Hospital	Lots 118 thru Lot 121	Street Sweeping - Residen					<u>33-29-23-42-0172</u>
C/O Corp Real Estate		Alley Sweeping		0.13	160.00	\$20.80	33-27-23-42-0172
400 Stinson Blvd Ne		Citywide Street Lighting		0.66	160.00	\$105.60	
Minneapolis MN 55413-2614						\$193.60	
*445 ALDINE ST		*** Owner and Taxpayer	***				
*Ward: 4		T	otal Assessmen	\$193.60			
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		C	Current Year Pri	incipal:		\$0.00	
		C	Current Year Int	terest:		\$0.00	
		Payoff Amount:				\$193.60	
Js & Sk Enterprises Inc	Subj To Widened Aves; Vac E W Alleys	Street Sweeping - Comme	rcial/Art	1.02	425.00		33-29-23-42-0173
C/O Arg #9	Accruing & Fol; Part Of Lot 46 Wly Of	Citywide Street Lighting		0.66	425.00	\$280.50	00 23 20 12 0170
1155 Perimeter Ctr W	Fol Desc Line; Beg On SI Of Lot 54 3.63 Ft W Of Se Cor Th N To Pt On SI Of Univ	University/Emerald to Ric	e ASL	0.93	112.00	\$104.16	
Atlanta GA 30338-5463	Ave 145.93 Ft Nw Of Ne Cor Of Lot 40 &					\$818.16	
*1810 UNIVERSITY AVE W	There Term Also With No Part Of Vac N-s	*** Owner and Taxpayer	***		_		
*Ward: 4		T	otal Assessmen	nt:		\$818.16	
*Pending as of: 8/21/2019		This Payment: Current Year Principal:				\$0.00	
						\$0.00	
		Current Year Interest:				\$0.00 \$818.16	
		P	Payoff Amount:				

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Project: 2019SMSP A: Ratification Date: Resolution #:		Assmt: 190025	Manager: LM	Page 889	
Owner or Taxpayer	Property Description	Item Description	<u>Uni</u>	t Rate	Quantity	Charge Amts	Property ID
B & Z Realty Llc Attn: Michael Minsberg	QUINBY PARK SUBJ TO ESMT OVER E 15 FT; THE W 37.7 FT OF LOT 6 BLK 6 ALSO EX PART LYING N OF	Street Sweeping - Commo Citywide Street Lighting	ercial/Art	al/Art 1.02 0.66		\$99.96 \$64.68	33-29-23-43-0002
1728 Concordia Ave St Paul MN 55104-5226	EXTENDED NL OF BLK 5 LOVERING PARK & LYING E OF WHEELER ST; ALL OF VAC ROBLYN AVE ADJ &	*** Owner and Taxpayer	***			\$164.64	
*1724 CONCORDIA AVE *Ward: 4			Total Assessment: This Payment: Current Year Principal:		\$164.64		
*Pending as of: 8/21/2019					\$0.00		
1 cliding as 01. 8/21/2019					\$0.00		
			Current Year Intere Payoff Amount:	est:		\$0.00 \$164.64	
City Of St Paul Public Works City Hall Annex 25 4th St W Ste 1500 St Paul MN 55102-1966 *323 WHEELER ST N *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK PART N OF ALLEY AND SWLY OF C M ST P AND P RR R/W OF BLK 5	Street Sweeping - Resider Citywide Street Lighting *** Owner and Taxpayer	ntial Stree	ipal:	34.00	\$14.28 \$22.44 \$36.72 \$36.72 \$0.00 \$0.00 \$0.00 \$36.72	33-29-23-43-0004 ***EXEMPT***
Trinity Sober Homes 983 Ashland Ave St Paul MN 55104-7002	QUINBY PARK WITH ESMT LOT 6 BLK 5	Street Sweeping - Resider Citywide Street Lighting	ntial Stree	0.42	186.00 186.00	\$78.12 \$122.76	33-29-23-43-0005
*1753 CARROLL AVE		*** Owner and Taxpayer	***			4-00.00	
*Ward: 4		- -	Γotal Assessment:		-	\$200.88	
*Pending as of: 8/21/2019		5	This Payment:			\$0.00	
		(Current Year Princ	cipal:		\$0.00	
		(Current Year Intere	est:		\$0.00	
		1	Payoff Amount:			\$200.88	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	· · · · · · · · · · · · · · · · · · ·	Project: 2019SMSI Resolution #:	P Ass	smt: 190025	Manager: LM	Page 890
Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Brice A Buckingham 2721 Autumn Woods Dr	QUINBY PARK SUBJ TO ESMT LOT 7 BLK 5	Street Sweeping - Resider Citywide Street Lighting		0.42	45.00 45.00	\$18.90 \$29.70	33-29-23-43-0006
Chaska MN 55318-1161 *1749 CARROLL AVE		*** Owner and Taxpayer	xpayer ***			\$48.60	
*Ward: 4		- [Γotal Assessment:	\$48.60			
*Pending as of: 8/21/2019		7	This Payment:			\$0.00	
		(Current Year Principa	al:		\$0.00	
		(Current Year Interest	:		\$0.00	
		1	Payoff Amount:			\$48.60	
	QUINBY PARK LOT 8 BLK 5	Street Sweeping - Resider	ntial Stree (0.42	45.00		33-29-23-43-0007
Janelle T Anderson		Citywide Street Lighting		0.66	45.00	\$29.70	33-27-23-43-0007
1745 Carroll Ave					=	\$48.60	
St Paul MN 55104-5233		*** Owner and Taxpayer					
*1745 CARROLL AVE		- 1	Γotal Assessment:	\$48.60			
*Ward: 4		7	This Payment:	\$0.00			
*Pending as of: 8/21/2019		(Current Year Principa	\$0.00			
		Current Year Interest:					
		1	Payoff Amount:			\$48.60	
Gholamreza Ashrafzadehkian	QUINBY PARK LOT 9 BLK 5	Street Sweeping - Resider	ntial Stree (45.00		
3817 Beard Ave S		Citywide Street Lighting		0.66	45.00	\$29.70	33-29-23-43-0000
Minneapolis MN 55410-1040					_	\$48.60	
*1739 CARROLL AVE		*** Owner and Taxpayer	***			\$ 10.00	
*Ward: 4		-	Total Assessment:	-		\$48.60	
*Pending as of: 8/21/2019		1	This Payment:			\$0.00	
			Current Year Principa	al:		\$0.00	
		(Current Year Interest	:		\$0.00	
		1	Payoff Amount:			\$48.60	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 891
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Susan Taylor Johnson	QUINBY PARK LOT 10 BLK 5	Street Sweeping - Reside		0.42	45.00	\$18.90	33-29-23-43-0009
1737 Carroll Ave		Citywide Street Lighting	5	0.66	45.00	\$29.70	
St Paul MN 55104-5233 *1737 CARROLL AVE		*** Owner and Taxpaye	·r ***			\$48.60	
*Ward: 4		1 7			-		
*Pending as of: 8/21/2019			Total Assessn			\$48.60	
Tending as of. 0/21/2017			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$48.60	
Mba Investments Llc	QUINBY PARK SUBJ TO ESMT OVER	Street Sweeping - Reside	ential Stree	0.42	214.00	\$89.88	33-29-23-43-0011
C/O Michael Allen	W 15 FT ALL OF VAC HERSCHEL ST	Citywide Street Lighting	ţ	0.66	214.00	\$141.24	00 29 20 10 0011
1642 Carroll Ave	ADJ AND LOT 8 BLK 6				_	\$231.12	
St Paul MN 55104-5219		*** Owner and Taxpaye	r ***				
*1721 CARROLL AVE			Total Assessn	nent:	-	\$231.12	
*Ward: 4			This Payment	:	\$0.00		
*Pending as of: 8/21/2019			Current Year	Principal:	\$0.00		
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$231.12	
1765 & 1769 Carroll Ave Llc	QUINBY PARK SUBJ TO HWY LOT I	Street Sweeping - Reside	– — — –				33-29-23-43-0012
C/O Relay Properties	BLK 5 OF LOVERING PARK AND IN	Alley Sweeping	ondar Stree	0.13	302.00	\$39.26	33-29-23-43-0012
Po Box 16070	SD QUINBY PARK SUBJ TO SHOO- FLY ESMT OVER LOTS 1 THRU 5 THE	Citywide Street Lighting	, ,	0.66	372.00	\$245.52	
St Paul MN 55116-0070	FOL TRACT SUBJ TO ALLEY AS VAC				_	\$441.02	
*1765 CARROLL AVE	IN DOC 1592002 AND FOL LOTS 1	*** Owner and Taxpaye	r ***			4	
*Ward: 4			Total Assessn	nent.	-	\$441.02	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	ınt:		\$441.02	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 892
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Charles P Regan	LOVERING PARK SUBJ TO HWY LOT	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-43-0013
1797 Carroll Ave	14 BLK 5	Alley Sweeping		0.13	18.00	\$2.34	
St Paul MN 55104-5235		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1797 CARROLL AVE *Ward: 4		*** Owner and Taxpaye	payer ***		\$45.54		
*Pending as of: 8/21/2019			Total Assessment:			\$45.54	
			This Payment	: :		\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	int:		\$45.54	
	LOVERING PARK LOT 15 BLK 5	Street Sweeping - Reside				<u>\$16.80</u>	
Bjorn Bowman	EOVERNICOTARRE EOT 13 BER 3	Alley Sweeping - Reside	ential Street	0.42	40.00	\$5.20	33-29-23-43-0014
1793 Carroll Ave		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55104-5235		Only wide Street Eighting	>	0.00	=	\$48.40	
*1793 CARROLL AVE *Ward: 4		*** Owner and Taxpaye	²⁴ ***			\$46.40	
*Pending as of: 8/21/2019		1 7			<u>-</u>		
reliding as of. 8/21/2019		Total Assessment:				\$48.40	
			This Payment			\$0.00	
			Current Year	_		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$48.40	
James N Grue	LOVERING PARK LOT 16 BLK 5	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-43-0015
Elizabeth L Grue		Alley Sweeping		0.13	40.00	\$5.20	
1787 Carroll Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-5235					==	\$48.40	
*1787 CARROLL AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment	::		\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll				Assmt: 190025	Manager: LM	Page 893
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Victoria M Madrigal	QUINBY PARK LOT 7 BLK 4	Street Sweeping - Residen	ntial Stree	0.42	45.00	\$18.90	33-29-23-43-0017
1779 Carroll Ave		Alley Sweeping		0.13	96.50	\$12.55	
St Paul MN 55104-5235		Citywide Street Lighting		0.66	45.00	\$29.70	
*1779 CARROLL AVE						\$61.15	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessm	ent:	-	\$61.15	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year In	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$61.15	
	Lots 1 Thru Lot 12 Blk 9	Street Sweeping - Residen		0.42	1,075.00	\$451.50	
25 4th St W Rm 1000		Citywide Street Lighting	itiai Stice	0.42	1,075.00	\$709.50	33-29-23-43-0018 ***EXEMPT***
St Paul MN 55102-1692		,				\$1,161.00	***EXEMP1***
*1715 IGLEHART AVE		*** Owner and Taxpayer	***			\$1,101.00	
*Ward: 4			F 4 1 A			¢1.161.00	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$1,161.00 \$0.00	
						\$0.00	
			Current Year I	-		\$0.00	
			Payoff Amoun			\$1,161.00	
		•	ayon mioun			\$1,101.00	
Jc Rental Properties Llc	QUINBY PARK LOT 1 BLK 8	Street Sweeping - Residen	ntial Stree	0.42		\$37.59	33-29-23-43-0019
10306 Fox Run Bay		Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55129-8528		Citywide Street Lighting		0.66	89.50	\$59.07	
*1730 CARROLL AVE						\$102.51	
*Ward: 4		*** Owner and Taxpayer	***				
*Pending as of: 8/21/2019		T	Γotal Assessm	ent:		\$102.51	
		T	This Payment:			\$0.00	
		C	Current Year P	rincipal:		\$0.00	
		C	Current Year I	nterest:		\$0.00	
		P	Payoff Amoun	ıt:		\$102.51	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 894
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
George Price 1736 Carroll Ave	QUINBY PARK LOT 2 BLK 8	Street Sweeping - Resid	dential Streε	0.42	45.00 45.00	\$18.90 \$5.85	33-29-23-43-0020
St Paul MN 55104-5232		Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
*1736 CARROLL AVE						\$54.45	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$54.45	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$54.45	
	QUINBY PARK LOT 4 BLK 8	Street Sweeping - Resid	Jantial Strac				
Cynthia L Braun 1398 Snelling Ave N	(Alley Sweeping	ichilai Sirce	0.42	45.00	\$5.85	33-29-23-43-0022
St Paul MN 55108-2442		Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
*1744 CARROLL AVE					_	\$54.45	
*Ward: 4		*** Owner and Taxpay	er ***			φεε	
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$54.45	
			This Payment:				
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amo	unt:		\$54.45	
	OLINDA DADIZ LOT (DLV. 0						
Nicholas H Von Drasek	QUINBY PARK LOT 6 BLK 8	Street Sweeping - Resid	dential Stree	0.42 0.13	93.00 45.00	\$39.06 \$5.85	33-29-23-43-0024
1752 Carroll Ave		Citywide Street Lightin	σ	0.13	93.00	\$61.38	
St Paul MN 55104-5232 *1752 CARROLL AVE		City wide Street Digitali	6	0.00	=	\$106.29	
*Ward: 4		*** Owner and Taxpay	er ***			\$100.29	
*Pending as of: 8/21/2019		1 7			=	#10/ 20	
6			Total Assess			\$106.29 \$0.00	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amor			\$106.29	

21:26:25 10/1/2019	10/1/2019 Public Improvement Assessment Roll by PID (Fee to Asmt) Project: 2019SMSP Ratification Date: Resolution #:		Assmt: 190025	Manager: LM	Page 895		
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
St Benedict Apartments Llc C/O Karl And Renee Hendrickson 422 13th Ave N	QUINBY PARK LOT 7 BLK 8	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	93.00 45.00 93.00	\$39.06 \$5.85 \$61.38	33-29-23-43-0025
South Saint Paul MN 55075-1938 *1753 IGLEHART AVE		*** Owner and Taxpayo				\$106.29	
*Ward: 4 *Pending as of: 8/21/2019			Total Assessi		-	\$106.29	
1 chang as 01. 6/21/2019			This Paymen Current Year			\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$106.29	
Kaitlin Olson 1745 Iglehart Ave	QUINBY PARK LOT 9 BLK 8	Street Sweeping - Resid		0.42 0.13	45.00 45.00	\$18.90 \$5.85	33-29-23-43-0027
St Paul MN 55104-5213		Citywide Street Lighting	g	0.66	45.00	\$29.70 \$54.45	
*1745 IGLEHART AVE *Ward: 4		*** Owner and Taxpayer ***			_	\$34.43	
*Pending as of: 8/21/2019			Total Assessment:				
		This Payment: Current Year Principal:				\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$54.45	
			·				
Darlene P Dailey	QUINBY PARK LOT 10 BLK 8	Street Sweeping - Resid	lential Stree	0.42	45.00 45.00	\$18.90 \$5.85	33-29-23-43-0028
1739 Iglehart Ave St Paul MN 55104-5213		Citywide Street Lighting	g	0.66	45.00	\$29.70	
*1739 IGLEHART AVE					_	\$54.45	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayo					
Fending as 01. 6/21/2019			Total Assessi			\$54.45	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	unt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 896
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Cass A Hanson	QUINBY PARK LOT 11 BLK 8	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-43-0029
Stephanie B Hanson		Alley Sweeping		0.13	45.00	\$5.85	
1735 Iglehart Ave		Citywide Street Lighting	;	0.66	45.00	\$29.70	
St Paul MN 55104-5213						\$54.45	
*1735 IGLEHART AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessme	ent:	-	\$54.45	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:	\$0.00		
			Payoff Amoun	nt:		\$54.45	
Cynthia A Pothen	QUINBY PARK LOT 2 BLK 7	Street Sweeping - Reside	ential Stree	0.42			<u> </u>
1762 Carroll Ave	•	Alley Sweeping		0.13	45.00	\$5.85	33-29-23-43-0032
St Paul MN 55104-5234		Citywide Street Lighting		0.66	45.00	\$29.70	
*1762 CARROLL AVE					_	\$54.45	
*Ward: 4		*** Owner and Taxpaye	r ***			Ψ34.43	
*Pending as of: 8/21/2019			Total Assessme	ent:	=	\$54.45	
		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amount:			\$54.45	
Kim M Hunter	QUINBY PARK LOT 3 BLK 7	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-43-0033
1768 Caroll Ave		Alley Sweeping		0.13	45.00	\$5.85	25 25 16 0000
St Paul MN 55104-5234		Citywide Street Lighting		0.66	45.00	\$29.70	
*1768 CARROLL AVE						\$54.45	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessme	ent:	-	\$54.45	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year In	nterest:		\$0.00	
			Payoff Amoun	ıt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 897
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
James C Filiowich 1770 Carroll Ave St Paul MN 55104-5234	QUINBY PARK LOT 4 BLK 7	Street Sweeping - Resident Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	33-29-23-43-0034
*1770 CARROLL AVE *Ward: 4		*** Owner and Taxpa			_	\$54.45	
*Pending as of: 8/21/2019			Total Assessi			\$54.45	
			This Paymen Current Year	Principal:		\$0.00 \$0.00	
			Current Year Payoff Amou			\$0.00 \$54.45	
Barbara E Lindstrom	QUINBY PARK LOT 5 BLK 7	Street Sweeping - Resid	lential Stree		45.00	<u>\$18.90</u>	33-29-23-43-0035
1778 Carroll Ave St Paul MN 55104-5234		Alley Sweeping Citywide Street Lightin	g	0.13 0.66	45.00 45.00	\$5.85 \$29.70	
*1778 CARROLL AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$54.45	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:				\$54.45	
						\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			\$0.00 \$54.45	
Earl Carlson 1784 Carroll Ave	QUINBY PARK LOT 6 BLK 7	Street Sweeping - Resid Alley Sweeping	lential Stree	0.42 0.13	45.00 45.00	\$18.90 \$5.85	33-29-23-43-0036
St Paul MN 55104-5234		Citywide Street Lightin	ıg	0.66	45.00	\$29.70	
*1784 CARROLL AVE			ata ata ata		_	\$54.45	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi			\$54.45	
			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$54.45	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas G Kingston	LOVERING PARK LOT 1 BLK 8	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-43-0037
Anne L Kingston		Alley Sweeping		0.13	40.00	\$5.20	
1786 Carroll Ave		Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-5234					==	\$48.40	
*1786 CARROLL AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessi	nent:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Lisa M Pothen	LOVERING PARK LOT 2 BLK 8	Street Sweeping - Resid	ential Stree	0.42	40.00	\$16.80	33-29-23-43-0038
1792 Carroll Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5234		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1792 CARROLL AVE					===	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019		Total Assessment:				\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	ınt:		\$48.40	
Diane L Blood	LOVERING PARK LOT 12 BLK 8	Street Sweeping - Resid	ential Stree	0.42	95.00	\$39.90	33-29-23-43-0040
1805 Iglehart Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5215		Citywide Street Lighting	g	0.66	95.00	\$62.70	
*1805 IGLEHART AVE						\$107.80	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessr	nent:		\$107.80	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$107.80	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20199 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page 899
Owner or Taxpayer	Property Description	Item Description	<u>u</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Mary-Cate S Cicero	LOVERING PARK LOT 13 BLK 8	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-43-0041
1801 Iglehart Ave		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5215		Citywide Street Lighting		0.66	40.00	\$26.40	
*1801 IGLEHART AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019		,	Total Assessmen	nt:		\$48.40	
		•	This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
		(Current Year In	terest:		\$0.00	
		1	Payoff Amount	t :		\$48.40	
	QUINBY PARK LOT 7 BLK 7	Street Sweeping - Reside	ential Stree				33-29-23-43-0045
Bridget Axelson		Alley Sweeping		0.13	45.00	\$5.85	33-27-23-43-0043
1783 Iglehart Ave		Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55104-5215						\$54.45	
*1783 IGLEHART AVE		*** Owner and Taxpayer	r ***				
*Ward: 4		;	Total Assessmen	nt:	-	\$54.45	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:				\$54.45	
John W Reese	QUINBY PARK E 20 FT OF LOT 9 AND	Street Sweeping - Reside	ential Stree	0.42	65.00	\$27.30	33-29-23-43-0047
1769 Iglehart Ave	ALL OF LOT 10 BLK 7	Alley Sweeping		0.13	65.00	\$8.45	
St Paul MN 55104-5215		Citywide Street Lighting		0.66	65.00	\$42.90	
*1769 IGLEHART AVE						\$78.65	
*Ward: 4		*** Owner and Taxpayer	r *** 				
*Pending as of: 8/21/2019			Total Assessmen	nt:		\$78.65	
		,	This Payment:			\$0.00	
		(Current Year Pr	incipal:		\$0.00	
			Current Year In			\$0.00	
]	Payoff Amount	t :		\$78.65	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Paula Laudenbach	QUINBY PARK LOT 11 BLK 7	Street Sweeping - Resid	dential Stree	0.42	45.00	\$18.90	33-29-23-43-0048
1765 Iglehart Ave		Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55104-5215		Citywide Street Lightin	g	0.66	45.00	\$29.70	
*1765 IGLEHART AVE						\$54.45	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:		\$54.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.45	
	QUINBY PARK LOT 1 BLK 12	Street Sweeping - Resid	lential Stree				33-29-23-43-0050
Leah J Olsson		Alley Sweeping		0.13	45.00	\$5.85	33-27-23-43-0030
1700 Iglehart Ave		Citywide Street Lightin	g	0.66	85.50	\$56.43	
St Paul MN 55104-5212						\$98.19	
*1700 IGLEHART AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assessn	nent:	-	\$98.19	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
			Payoff Amou	int:		\$98.19	
Continue Thinks	QUINBY PARK LOT 2 BLK 12	Street Sweeping - Resid					
Geraldine T Mcintosh	QUINDI TARK EUT 2 BEK 12	Alley Sweeping - Resid	ienuai Stret	0.42	45.00	\$18.90 \$5.85	33-29-23-43-0051
1704 Iglehart Ave St Paul MN 55104-5212		Citywide Street Lightin	g	0.66	45.00	\$29.70	
*1704 IGLEHART AVE		, <u></u> g	-6		_	\$54.45	
*Ward: 4		*** Owner and Taxpay	er ***			\$34.43	
*Pending as of: 8/21/2019			Total Assessn	nent:		\$54.45	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$54.45	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jc Rental Properties Llc	QUINBY PARK LOT 4 BLK 12	Street Sweeping - Reside	ential Stree	0.42	45.00	\$18.90	33-29-23-43-0053
10306 Fox Run Bay		Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55129-8528		Citywide Street Lighting	5	0.66	45.00	\$29.70	
*1716 IGLEHART AVE						\$54.45	
*Ward: 4		*** Owner and Taxpaye	r *** 				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$54.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.45	
Christopher W Geis	QUINBY PARK LOT 5 BLK 12	Street Sweeping - Reside	ential Stree				33-29-23-43-0054
1722 Iglehart Ave		Alley Sweeping		0.13	45.00	\$5.85	20 29 20 10 000 1
St Paul MN 55104-5212		Citywide Street Lighting	Ţ	0.66	45.00	\$29.70	
*1722 IGLEHART AVE						\$54.45	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$54.45	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
		Current Year Interest:				\$0.00	
			Payoff Amou	nt:		\$54.45	
Steven M Anderson	QUINBY PARK LOT 6 BLK 12	Street Sweeping - Reside	ential Stree	0.42			
Marta R Zweber		Alley Sweeping		0.13	45.00	\$5.85	33-27-23-43-0033
1724 Iglehart Ave		Citywide Street Lighting	5	0.66	88.50	\$58.41	
St Paul MN 55104-5212						\$101.43	
*1724 IGLEHART AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessm	nent:	-	\$101.43	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$101.43	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Steven Navin	QUINBY PARK EX AVE LOT 7 BLK	Street Sweeping - Commerc		22.50	\$22.95	33-29-23-43-0056	
1727 Marshall Ave	12	Street Sweeping - Residentia		57.50	\$24.15		
St Paul MN 55104-6115		Alley Sweeping	0.13	45.00	\$5.85		
*1727 MARSHALL AVE		Citywide Street Lighting	0.66	80.00	\$52.80		
*Ward: 4					\$105.75		
*Pending as of: 8/21/2019		*** Owner and Taxpayer **	**				
		Tot	tal Assessment:		\$105.75		
		Thi	is Payment:		\$0.00		
		Cur	rrent Year Principal:		\$0.00		
		Cur	rrent Year Interest:		\$0.00		
		Pay	yoff Amount:		\$105.75		
	QUINBY PARK EX AVE E 31 FT OF	Street Sweeping - Commerc	ial/Art 1.02				
Connie K Murphy	LOT 10 AND W 29 FT OF LOT 11 BLK	Alley Sweeping	0.13	60.00	\$7.80	33-29-23-43-0059	
1711 Marshall Ave St Paul MN 55104-6115	12	Citywide Street Lighting	0.66	60.00	\$39.60		
*1711 MARSHALL AVE		, , ,		_	\$108.60		
*Ward: 4		*** Owner and Taxpayer **	\$100.00				
*Pending as of: 8/21/2019		Tot	tal Assessment:	\$108.60			
		Thi	is Payment:		\$0.00		
		Cui	rrent Year Principal:		\$0.00		
		Cur	Current Year Interest:		\$0.00		
		Pay	yoff Amount:	\$108.60			
	QUINBY PARK LOT 1 BLK 11	Street Sweeping - Residentia	al Stree 0.42				
Kim L Reckinger Deborah L Reckinger	Q02	Alley Sweeping	0.13	45.00	\$5.85	33-29-23-43-0061	
1732 Iglehart Ave		Citywide Street Lighting	0.66	89.50	\$59.07		
St Paul MN 55104-5207		,	0.00	_	\$102.51		
*1732 IGLEHART AVE		*** Owner and Taxpayer **	**		\$102.31		
*Ward: 4		Tot	tal Assessment:		\$102.51		
*Pending as of: 8/21/2019			is Payment:		\$0.00		
			rrent Year Principal:		\$0.00		
					\$0.00		
			Current Year Interest: Payoff Amount:				

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Lentz	QUINBY PARK LOT 2 BLK 11	Street Sweeping - Resid	ential Stree	0.42	45.00	\$18.90	33-29-23-43-0062
Barbara K Lentz		Alley Sweeping		0.13	45.00	\$5.85	
1736 Iglehart Ave		Citywide Street Lighting	g	0.66	45.00	\$29.70	
St Paul MN 55104-5207						\$54.45	
*1736 IGLEHART AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:		\$54.45	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$54.45	
Christopher Dukes	QUINBY PARK LOT 3 BLK 11	Street Sweeping - Resid	ential Stree				33-29-23-43-0063
Lindsay Dukes		Alley Sweeping		0.13	45.00	\$5.85	33-27-23-43-0003
1740 Iglehart Ave		Citywide Street Lighting	g	0.66	45.00	\$29.70	
St Paul MN 55104-5207						\$54.45	
*1740 IGLEHART AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	nent:	•	\$54.45	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest:				\$0.00	
						\$0.00	
						\$0.00	
		Payoff Amount:			\$54.45		
Thomas I Compile:	QUINBY PARK LOT 4 BLK 11	Street Sweeping - Resid	ential Strac				
Thomas J Connolly	QOINDT TARK BOT A BERK TI	Alley Sweeping - Resid	ennai Suec	0.42	45.00	\$5.85	33-29-23-43-0064
1744 Iglehart Ave St Paul MN 55104-5207		Citywide Street Lighting	<u>o</u>	0.66	45.00	\$29.70	
*1744 IGLEHART AVE		, ,	5		_	\$54.45	
*Ward: 4		*** Owner and Taxpaye	er ***			Ψ34.43	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$54.45	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou	nt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 904
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Karen G Mead	QUINBY PARK EX E 40 FT LOT 5 AND	Street Sweeping - Reside	ential Stree	0.42	191.00	\$80.22	33-29-23-43-0066
1752 Iglehart Ave #3	ALL OF LOT 6 BLK 11	Alley Sweeping		0.13	50.00	\$6.50	
St Paul MN 55104-5253		Citywide Street Lighting	5	0.66	191.00	\$126.06	
*1752 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpaye	r ***			\$212.78	
			Total Assessme	ent:		\$212.78	
			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amoun	nt:		\$212.78	
Camelot Estates Llc	QUINBY PARK EX AVE W 1/2 OF LOT	Street Sweeping - Comn		1.02			
3046 Bryant Ave S	9 AND EX W 11 25/100 FT LOT 8 BLK	Alley Sweeping Comm	icroid//ir	0.13	56.00	\$7.28	33-29-23-43-0068
Minneapolis MN 55408-2818	11	Citywide Street Lighting	ţ	0.66	56.00	\$36.96	
*1747 MARSHALL AVE		, ,	,		-	\$101.36	
*Ward: 4		*** Owner and Taxpaye	r ***			\$101.50	
*Pending as of: 8/21/2019			Total Assessment:			\$101.36	
			This Payment:				
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	nterest:		\$0.00	
			Payoff Amount:			\$101.36	
	QUINBY PARK EX AVE E 1/2 OF LOT 9	Street Sweeping - Comn	ercial/Art	1.02	34.00		
Maureen M Mcginn	AND W 11 FT OF LOT 10 BLK 11	Alley Sweeping		0.13	34.00	\$4.42	33-29-23-43-0009
1743 Marshall Ave		Citywide Street Lighting	5	0.66	34.00	\$22.44	
St Paul MN 55104-6117					_	\$61.54	
*1743 MARSHALL AVE		*** Owner and Taxpaye	r ***			φο1.51	
*Ward: 4			Total Assessme	ent:	-	\$61.54	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir			\$0.00	
			Payoff Amoun	ıt:		\$61.54	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 905
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Matthew J Wille	QUINBY PARK EX AVE E 34 FT OF	Street Sweeping - Comm	mercial/Art	1.02	34.00	\$34.68	33-29-23-43-0070
Corinne L Komor	LOT 10 BLK 11	Alley Sweeping		0.13	34.00	\$4.42	
1739 Marshall Ave		Citywide Street Lighting	g	0.66	34.00	\$22.44	
St Paul MN 55104-6117 *1739 MARSHALL AVE		*** Owner and Taxpaye	er ***			\$61.54	
*Ward: 4		1 7	Total Assessn	nent:		\$61.54	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$61.54	
Jay Denny	QUINBY PARK LOT 1 BLK 10	Street Sweeping - Resid	ential Stree	0.42	93.50	\$39.27	33-29-23-43-0073
Deanna Koepp		Alley Sweeping		0.13	45.00	\$5.85	
1758 Iglehart Ave		Citywide Street Lighting	g	0.66	93.50	\$61.71	
St Paul MN 55104-5214						\$106.83	
*1758 IGLEHART AVE		*** Owner and Taxpaye	er ***				
*Ward: 4		Total Assessment: This Payment:				\$106.83	
*Pending as of: 8/21/2019						\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year Interest:			\$0.00	
			Payoff Amou	int:		\$106.83	
	QUINBY PARK LOT 3 BLK 10	Street Sweening Doord					
Michael J Madden	QUINDI FARR EOT 3 BER 10	Street Sweeping - Resid Alley Sweeping	ential Stree	0.42 0.13	45.00 45.00	\$18.90 \$5.85	33-29-23-43-0075
Gail M Madden		Citywide Street Lighting	or .	0.66	45.00	\$29.70	
1768 Iglehart Ave St Paul MN 55104-5214		eng wide surer Eighning	5	0.00		\$54.45	
*1768 IGLEHART AVE		*** Owner and Taxpaye	er ***			\$34.43	
*Ward: 4			Total Assessn	nent:		\$54.45	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll I	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 906
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nathan Pankratz Ezgi Tiryaki 1780 Iglehart Ave	QUINBY PARK LOT 5 BLK 10	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70	33-29-23-43-0077
St Paul MN 55104-5214		*** Owner and Taxpay	ar ***			\$54.45	
*1780 IGLEHART AVE *Ward: 4		Owner and Taxpay					
*Pending as of: 8/21/2019			Total Assess			\$54.45	
1 chang as 61. 6/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amor			\$0.00 \$54.45	
Peter D Gray Cassandra W Gray 1784 Iglehart Ave St Paul MN 55104-5214 *1784 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	QUINBY PARK LOT 6 BLK 10	Street Sweeping - Reside Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	g	t: Principal: Interest:	45.00 45.00 45.00	\$18.90 \$5.85 \$29.70 \$54.45 \$0.00 \$0.00 \$0.00 \$54.45	33-29-23-43-0078
Ruby S Hunter 1796 Iglehart Ave St Paul MN 55104-5214 *1796 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019	LOVERING PARK LOT 3 BLK 9	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin *** Owner and Taxpay	g	it: Principal: Interest:	40.00 40.00 40.00 =	\$16.80 \$5.20 \$26.40 \$48.40 \$0.00 \$0.00 \$0.00 \$48.40	33-29-23-43-0080

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 907
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Nicholas P Slade Rachel A Callanan 1812 Iglehgart	LOVERING PARK LOT 7 BLK 9	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	40.00 40.00 40.00	\$16.80 \$5.20 \$26.40	33-29-23-43-0084
St Paul MN 55104-5214 *1812 IGLEHART AVE		*** Owner and Taxpay	er ***		_	\$48.40	
*Ward: 4			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year Payoff Amo			\$0.00 \$48.40	
Colin Plummer 1809 Marshall Ave	LOVERING PARK EX AVE LOT 11 BLK 9	Street Sweeping - Comm Alley Sweeping	mercial/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	33-29-23-43-0088
St Paul MN 55104-6006		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
*1809 MARSHALL AVE					_	\$72.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	=	\$72.40	
			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.40	
Carlo M Cuesta Trustee	LOVERING PARK EX AVE LOT 14	Street Sweeping - Com	mercial/Art	1.02	40.00	\$40.80	33-29-23-43-0091
Dana M Gillespie Trustee	BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
1797 Marshall Ave		Citywide Street Lightin	ıg	0.66	40.00	\$26.40	
St Paul MN 55104-6006						\$72.40	
*1797 MARSHALL AVE		*** Owner and Taxpay	er ***				
*Ward: 4			Total Assess	ment:		\$72.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.40	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Martha J Graber	LOVERING PARK EX AVE LOT 15	Street Sweeping - Comn	nercial/Art	1.02	40.00	\$40.80	33-29-23-43-0092
1793 Marshall Ave	BLK 9	Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-6006		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1793 MARSHALL AVE					_	\$72.40	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessm	nent:		\$72.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$72.40	
Alexander P Coyne	LOVERING PARK EX AVE LOT 16	Street Sweeping - Comn	nercial/Art				
Anna G Coyne	BLK 9	Alley Sweeping	nereiai/Art	0.13	40.00	\$5.20	33-29-23-43-0093
1785 Marshall Ave		Citywide Street Lighting	<u>r</u>	0.66	40.00	\$26.40	
St Paul MN 55104-6006		, , ,	2		_	\$72.40	
*1785 MARSHALL AVE		*** Owner and Taxpaye	er ***			φ/2.40	
*Ward: 4			Total Assessm	nent:	-	\$72.40	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amount:			\$72.40	
Donald K Carlson	QUINBY PARK EX AVE LOT 9 BLK 10	Street Sweeping - Comm	nercial/Art	1.02 0.13	45.00 45.00	\$45.90 \$5.85	33-29-23-43-0096
1775 Marshall Ave		Alley Sweeping Citywide Street Lighting	*	0.13	45.00	\$3.83 \$29.70	
St Paul MN 55104-6006		City wide Street Lighting	3	0.00	45.00	<u> </u>	
*1775 MARSHALL AVE *Ward: 4		*** Owner and Taxpaye	er ***			\$81.45	
*Pending as of: 8/21/2019			Total Assessm	nont:	-	\$81.45	
Ç			This Payment			\$81.43 \$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou			\$81.45	
			i ayon Amou			Ψ01.Τ3	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Antoine D Coleman	QUINBY PARK EX AVE LOT 10 BLK	Street Sweeping - Comn	nercial/Art	1.02	45.00	\$45.90	33-29-23-43-0097
1486 Carroll Ave	10	Alley Sweeping		0.13	45.00	\$5.85	
St Paul MN 55104-5304		Citywide Street Lighting	3	0.66	45.00	\$29.70	
*1769 MARSHALL AVE *Ward: 4		*** Owner and Taxpaye	er ***		_	\$81.45	
*Pending as of: 8/21/2019		1 7	Total Assessm	nont:	-	\$81.45	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	_		\$0.00	
			Payoff Amou			\$81.45	
505 Llc	LOVERING PARK LOT 1 BLK 9	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	33-29-23-43-0102
Po Box 50830		Alley Sweeping		0.13	40.00	\$5.20	20 20 10 0102
Mendota MN 55150-0830		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1788 IGLEHART AVE						\$48.40	
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assessment:			-	\$48.40	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$48.40	
		- — — — — —					
Benjamin E Awes	LOVERING PARK LOT 2 BLK 9	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-43-0103
Rachel O Awes		Alley Sweeping		0.13	40.00	\$5.20	
1792 Iglehart Ave		Citywide Street Lighting	3	0.66	40.00	\$26.40	
St Paul MN 55104-5214						\$48.40	
*1792 IGLEHART AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assessn	nent:		\$48.40	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 910
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
SIrco Inc C/O Soo Line Rr Tax Dept 120 S 6th St Flr 7	SECTION 33 TOWN 29 RANGE 23 EX A TRIANGULAR TRACT ADJ TO LOT 9 BLK 8 COLLEGE PARK ADD & EX LEASE NO.24342 CONTAINING 6800	Street Sweeping - Comm Street Sweeping - Reside Citywide Street Lighting	ntial Stree	1.02 0.42 0.66	88.00 465.00 553.00	\$89.76 \$195.30 \$364.98	33-29-23-43-0104
Minneapolis MN 55402-1803 *0 ST ANTHONY AVE	SQ FT; A 100 FT RY R/W OVER & ACROSS THE S 1/2 (SUBJ TO HWY) OF	*** Owner and Taxpayer	***		_	\$650.04	
*Ward: 4			Total Assessm	nent:		\$650.04	
*Pending as of: 8/21/2019			This Payment			\$0.00	
			Current Year l			\$0.00	
			Current Year 1			\$0.00	
		•	Payoff Amou	int:		\$650.04	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	ercial/Art	1.02	4.00		33-29-23-43-0106
165 Western Ave N Apt 403	NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.1	Street Sweeping - Reside	ntial Stree	0.42	8.86	\$3.72	
St Paul MN 55102-4612	CONDOMINION CIVIT NO.1	Alley Sweeping		0.13	8.00	\$1.04	
*1753 MARSHALL AVE 1		Citywide Street Lighting		0.66	12.86	\$8.48	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$17.32	
			Total Assessm	nent:	-	\$17.32	
		•	This Payment	:		\$0.00	
			Current Year l	Principal:		\$0.00	
			Current Year l			\$0.00	
			Payoff Amou	nt:		\$17.32	
	COMMON INTEREST COMMUNITY	Street Sweeping - Comm	ercial/Art	1.02			33-29-23-43-0107
1739 Iglehart Ave	NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.2	Street Sweeping - Reside	ntial Stree	0.42	8.86	\$3.72	
St Paul MN 55104-5213	COMBONING WITH NO.2	Alley Sweeping		0.13	8.00	\$1.04	
*1753 MARSHALL AVE 2		Citywide Street Lighting		0.66	12.86	\$8.48	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$17.32	
			Total Assessm	nent:	-	\$17.32	
			This Payment			\$0.00	
			Current Year l			\$0.00	
			Current Year			\$0.00	
		•	Payoff Amou	nt:		\$17.32	

Property Description Item Description Item Description Unit Rate Quantity Charge Ame	21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt)		roject: 2019SMSP	Assmt: 190025	Manager: LM	Page 911
Sireel Sweeping - Commercial/Art 1.02 4.00 \$4.08 \$3.2-9-2.3-43-0110		Ratification Date:		esolution #:			
Dava Reckman Namuse Sep Mandershall AVENTNO Alley Sweeping 0.13 8.00 51.04	Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	<u>Property ID</u>
District Horizon No. High Street Street Principal Street Principal Street Street Principal Street Principal St	Gaylen Heckman	COMMON INTEREST COMMUNITY	Street Sweeping - Commerc	ial/Art 1.02	4.00	\$4.08	33-29-23-43-0110
1753 MARSHALLAVE 5 Steal MA 1501-6-176 Citywide Street Lighting 0.66 12.86 \$8.48 1753 MARSHALLAVE 5 Streat MASSHALLAVE 5 Streat MARSHALLAVE 5 1761 Marshall Ave. #	Dawn Heckman		Street Sweeping - Residenti	al Stree 0.42	8.86	\$3.72	
**************************************	1753 Marshall Ave #5	CONDOMINIUM UNIT NO.5	Alley Sweeping	0.13	8.00	\$1.04	
Ward: 4	St Paul MN 55104-6176		Citywide Street Lighting	0.66	12.86	\$8.48	
***Owner and Taxpayer *** **Pending as of: \$21/2019 **Pending as of: \$21/2019 **Pending as of: \$21/2019 **Total Assessment:	*1753 MARSHALL AVE 5				_	\$17.32	
Ingrid M Holman			*** Owner and Taxpayer **	**			
Current Year Principal: S0.00	*Pending as of: 8/21/2019		To	tal Assessment:	=	\$17.32	
Current Year Principal: S0.00			Th	is Pavment:			
Carrent Year Interest: \$0.00 Payoff Amount: \$17.32 \$17.3							
Ingrid M Holman							
CO Ingrid Holloway CONDOMINUM UNIT NO.6 Citywide Street Isighting 0.13 8.00 51.04							
CO Ingrid Holloway CONDOMINUM UNIT NO.6 Citywide Street Isighting 0.13 8.00 51.04							
CO Ingrid Holloway CONDOMINUM UNIT NO.6 Citywide Street Isighting 0.13 8.00 51.04		COMMON INTEREST COMMUNITY	Street Sweeping - Commerc	ial/Art 1.02	4.00	\$4.08	33-29-23-43-0111
Alley Sweeping 0.13 8.00 \$1.04	· ·				8.86		20 20 10 0111
Citywide Street Lighting 0.66 12.86 58.48 *254 WHEELER ST N 1	·	CONDOMINIUM UNIT NO.6			8.00	\$1.04	
*254 WHEELER ST N 1 *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$17.32 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$17.32 Ingrid M Holman			Citywide Street Lighting	0.66	12.86	\$8.48	
*Ward: 4 *Pending as of: 8/21/2019 *Total Assessment: \$17.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$17.32 Ingrid M Holman COMMON INTEREST COMMUNITY Street Sweeping - Commercial/Art 1.02 4.00 \$4.08 33-29-23-43-0112 C/O Ingrid Holloway NUMBER \$49 MARSHALL AVENUE CONDOMINUM UNIT NO.7 Alley Sweeping - Residential Stree 0.42 8.86 \$3.72 3162 Old Oak Tree Ln CONDOMINUM UNIT NO.7 Alley Sweeping 0.13 8.00 \$1.04 Escondido CA 92026-8444 *254 WHEELER ST N 2 **Ward: 4 *Pending as of: 8/21/2019 **Ward: 4 *Pending as of: 8/21/2019 **Ward: 4 **Pending as of: 8/21/2019 **Total Assessment: \$17.32 Total Assessment: \$17.32 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00					_	\$17.32	
This Payment: \$0.00			*** Owner and Taxpayer **	**		437.02	
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		To	Total Assessment:		\$17.32	
Current Year Interest: Payoff Amount: \$17.32			Th	is Payment:		\$0.00	
Payoff Amount: S17.32 S17.32			Cu	rrent Year Principal:	\$0.00		
Ingrid M Holman			Cu	rrent Year Interest:		\$0.00	
C/O Ingrid Holloway NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.7 Street Sweeping - Residential Streek 0.42 8.86 \$3.72 \$3.62 Old Oak Tree Ln			Pa	yoff Amount:		\$17.32	
C/O Ingrid Holloway NUMBER 549 MARSHALL AVENUE CONDOMINIUM UNIT NO.7 Street Sweeping - Residential Streek 0.42 8.86 \$3.72 \$3.62 Old Oak Tree Ln							
State of Sweeping Residential State State of Sweeping Residential State State of Sweeping Residential State State of Sweeping State of Sweeping Residential State State of Sweeping S	Ingrid M Holman		Street Sweeping - Commerc	ial/Art 1.02	4.00	\$4.08	33-29-23-43-0112
Alley Sweeping	C/O Ingrid Holloway		Street Sweeping - Residenti	al Stree 0.42	8.86	\$3.72	
*254 WHEELER ST N 2 *Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$17.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	3162 Old Oak Tree Ln	CONDOMINION UNIT NO.7	Alley Sweeping	0.13	8.00	\$1.04	
*** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$17.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	Escondido CA 92026-8444		Citywide Street Lighting	0.66	12.86	\$8.48	
*Ward: 4 *Pending as of: 8/21/2019 Total Assessment: \$17.32 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00	*254 WHEELER ST N 2				_	\$17.32	
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			*** Owner and Taxpayer *'	**			
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		To	tal Assessment:		\$17.32	
Current Year Interest: \$0.00			Th	is Payment:		\$0.00	
			Cu	rrent Year Principal:		\$0.00	
Payoff Amount: \$17.32			Cu	rrent Year Interest:		\$0.00	
			Pa	yoff Amount:		\$17.32	

21:26:25 10/1/2019	Public Improvement Assessment Roll by PID (Fee to Asmt) Ratification Date:		Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 912
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Daren Gladis 5830 Biscayne Dr Alexandria VA 22303-1904	COLLEGE PARK LOT 8 BLK 4	Street Sweeping - Com Alley Sweeping Citywide Street Lightin		1.02 0.13 0.66	40.00 86.50 40.00	\$40.80 \$11.25 \$26.40	33-29-23-44-0001
*1596 CONCORDIA AVE *Ward: 4		*** Owner and Taxpay	/er ***		_	\$78.45	
*Pending as of: 8/21/2019			Total Assess		-	\$78.45	
			This Paymen			\$0.00	
			Current Year Current Year	•		\$0.00 \$0.00	
			Payoff Amo			\$78.45	
Fyr Sfr Borrower Llc	COLLEGE PARK LOT 10 BLK 4	Street Sweeping - Com	mercial/Art				33-29-23-44-0003
Co Havenbrook Homes		Alley Sweeping		0.13	40.00	\$5.20	33-29-23-44-0003
3505 Koger Blvd Ste 400		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
Duluth GA 30096-7672						\$72.40	
*1606 CONCORDIA AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$72.40	
*Pending as of: 8/21/2019			This Paymen	ıt:		\$0.00	
			Current Year	_		\$0.00	
		Current Year Interest:		\$0.00			
			Payoff Amo	unt:		\$72.40	
Adell E Sternberg	COLLEGE PARK LOT 11 BLK 4	Street Sweeping - Com	mercial/Art				33-29-23-44-0004
1610 Concordia Ave		Alley Sweeping		0.13	40.00	\$5.20	33-27-23-44-0004
St Paul MN 55104-5311		Citywide Street Lightin	ng	0.66	40.00	\$26.40	
*1610 CONCORDIA AVE						\$72.40	
*Ward: 4		*** Owner and Taxpay	/er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$72.40	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$72.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 914
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Samuel Oneal	COLLEGE PARK LOT 17 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-44-0010
Elizabeth Oneal		Alley Sweeping		0.13	40.00	\$5.20	
1621 Carroll Ave		Citywide Street Lighting	5	0.66	40.00	\$26.40	
St Paul MN 55104-0652					==	\$48.40	
*1621 CARROLL AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessr	nent:	-	\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Jennifer L Goeppinger	COLLEGE PARK LOT 19 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	<u>\$16.80</u>	33-29-23-44-0012
1613 Carroll Ave		Alley Sweeping		0.13	40.00	\$5.20	20 27 20 11 0012
St Paul MN 55104-5307		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1613 CARROLL AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessi	nent:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	
Shannon S Springer	COLLEGE PARK LOT 20 BLK 4	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-44-0013
1611 Carroll Ave Lowr		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55104-5361		Citywide Street Lighting	5	0.66	40.00	\$26.40	
*1611 CARROLL AVE						\$48.40	
*Ward: 4		*** Owner and Taxpaye	r ***				
*Pending as of: 8/21/2019			Total Assessr	nent:	-	\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 915
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Sayed Alzaman	COLLEGE PARK LOT 21 BLK 4	Street Sweeping - Resid	lential Stree	0.42	40.00 40.00	\$16.80 \$5.20	33-29-23-44-0014
Danette Lincoln 1864 Marshall Ave		Citywide Street Lightin	g	0.13	40.00	\$26.40	
St Paul MN 55104-5901		, .				\$48.40	
*1607 CARROLL AVE		*** Owner and Taxpay	er ***			ψ10.10	
*Ward: 4			Total Assessi	mant:		\$48.40	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	•		\$0.00	
			Payoff Amou	unt:		\$48.40	
	COLLEGE PARK LOT 22 BLK 4	Street Constitution Desire					
Bettina Volden	COLLEGE FARK EOT 22 BEK 4	Street Sweeping - Resid	ientiai Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-44-0015
1601 Carroll Ave St Paul MN 55104-5307		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1601 CARROLL AVE		, .	0		_	\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***			ψ10.10	
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen	t:		\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$48.40	
	COLLEGE PARK LOT 23 BLK 4		lential Stree				33-29-23-44-0016
1595 Carroll Ave		Alley Sweeping		0.13	86.50	\$11.25	33-27-23-44-0010
St Paul MN 55104-5307		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1595 CARROLL AVE						\$54.45	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$54.45	
			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$54.45	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	y PID (Fee to Asmt) Ratification Date:	Project: 201 Resolution #		Assmt: 190025	Manager: LM	Page 916
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Carl A Costanzo	COLLEGE PARK LOT 3 BLK 3	Street Sweeping - Comr	nercial/Art	1.02	38.00	\$38.76	33-29-23-44-0018
1638 Concordia Ave		Alley Sweeping		0.13	38.00	\$4.94	
St Paul MN 55104-5224		Citywide Street Lighting	g	0.66	38.00	\$25.08	
*1638 CONCORDIA AVE *Ward: 4		*** Owner and Taxpayo	er ***			\$68.78	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$68.78	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	int:		\$68.78	
M Patricia Hartshorn	EXCELSIOR PARK E 35 83/100 FT OF	Street Sweeping - Comr	mercial/Art				
1642 Concordia Ave	LOT 1 BLK 4	Alley Sweeping	iiciciai/Ait	0.13	36.00	\$4.68	33-29-23-44-0019
St Paul MN 55104-5224		Citywide Street Lighting	g	0.66	36.00	\$23.76	
*1642 CONCORDIA AVE		, , ,	S		_	\$65.16	
*Ward: 4		*** Owner and Taxpaye	er ***			φ03.10	
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$65.16	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$65.16	
Kirk R Larson	EXCELSIOR PARK LOT 4 BLK 4	Street Sweeping - Comr	mercial/Art				33-29-23-44-0023
901 Grandview Ave W		Alley Sweeping		0.13	54.00	\$7.02	33-27-23-44-0023
St Paul MN 55113-4575		Citywide Street Lighting	g	0.66	54.00	\$35.64	
*1660 CONCORDIA AVE					_	\$97.74	
*Ward: 4		*** Owner and Taxpayo	er ***				
*Pending as of: 8/21/2019			Total Assessn	nent:	-	\$97.74	
			This Payment	:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	int:		\$97.74	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 917
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Bulldog Property Investments Llc	EXCELSIOR PARK N 79 75/100 FT OF LOT 5 BLK 4	Street Sweeping - Comm Street Sweeping - Reside		1.02	27.00 40.00	\$27.54 \$16.80	33-29-23-44-0024
730 N 4th St Unit 203 Minneapolis MN 55401-1983	227 7 222	Citywide Street Lighting		0.42	67.00	\$44.22	
*1664 CONCORDIA AVE					_	\$88.56	
*Ward: 4		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2019			Total Assess			\$88.56	
			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amo	unt:		\$88.56	
Blane Curtis Mcguire	EXCELSIOR PARK N 56 FT OF LOTS 6	Street Sweeping - Reside	ential Stree	0.42		<u>\$23.52</u>	22 20 22 44 0026
314 Pierce St	AND LOT 7 BLK 4	Alley Sweeping	chilai Silec	0.13	107.00	\$13.91	33-29-23-44-0026
St Paul MN 55104-5230		Citywide Street Lighting	5	0.66	56.00	\$36.96	
*314 PIERCE ST					_	\$74.39	
*Ward: 4		*** Owner and Taxpayer	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:	-	\$74.39	
			This Paymen	it:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$74.39	
	EXCELSIOR PARK EX N 56 FT LOT 7	Street Sweeping - Reside	ential Stree			\$22.68	33-29-23-44-0028
Sandra A Poirier	BLK 4	Citywide Street Lighting		0.66	54.00	\$35.64	33-27-23-44-0020
1661 Carroll Ave					_	\$58.32	
St Paul MN 55104-5220		*** Owner and Taxpayer	er ***				
*1661 CARROLL AVE *Ward: 4			Total Assess			\$58.32	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
1 Chaing as 01. 6/21/2017			Current Year	•		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$58.32	

21:26:25 10/1/2019	Public Improvement Assessment Roll I	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 918
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John W Askew Jr	EXCELSIOR PARK LOT 8 BLK 4	Street Sweeping - Resid	lential Stree	0.42	54.00	\$22.68	33-29-23-44-0029
1655 Carroll Ave		Alley Sweeping		0.13	54.00	\$7.02	
St Paul MN 55104-5220		Citywide Street Lighting	g	0.66	54.00	\$35.64	
*1655 CARROLL AVE					==	\$65.34	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$65.34	
			This Paymen	t:		\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$65.34	
	EXCELSIOR PARK LOT 9 BLK 4	Street Sweeping - Resid					
Eric G Vennemann	EXCESSION TARKED TO BER	Alley Sweeping - Resid	ieniiai Stret	0.42	54.00	\$22.08 \$7.02	33-29-23-44-0030
Keri A Poirier 1651 Carroll Ave		Citywide Street Lighting	σ	0.66	54.00	\$35.64	
St Paul MN 55104-5220		enj wide succe Eignan	ь	0.00		\$65.34	
*1651 CARROLL AVE		*** Owner and Taxpaye	er ***			\$03.34	
*Ward: 4		1 7				065.24	
*Pending as of: 8/21/2019			Total Assessi			\$65.34	
<i>g</i>			This Paymen Current Year			\$0.00 \$0.00	
			Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$65.34	
			1 ayon Amo	unt.		903.3 4	
Maggy Rouse	COLLEGE PARK LOT 5 BLK 3	Street Sweeping - Resid	lential Stree	0.42	38.00	\$15.96	33-29-23-44-0033
Joseph Costanzo		Alley Sweeping		0.13	38.00	\$4.94	
1635 Carroll Ave		Citywide Street Lighting	g	0.66	38.00	\$25.08	
St Paul MN 55104-5220						\$45.98	
*1635 CARROLL AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assessi	ment:	-	\$45.98	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$45.98	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Robert A Mcadams	COLLEGE PARK LOT 7 BLK 5	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-44-0040
Susan M Mcadams		Alley Sweeping		0.13	162.00	\$21.06	
1017 Marie Avenue West		Citywide Street Lighting	3	0.66	40.00	\$26.40	
Mendota Heights MN 55118-4228					===	\$64.26	
*1598 CARROLL AVE		*** Owner and Taxpaye	er ***				
*Ward: 4			Total Assessm	ent:		\$64.26	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amou	nt:		\$64.26	
Stp Partners Llc	COLLEGE PARK LOT 10 BLK 5	Street Sweeping - Reside	 ential Stree			<u>\$16.80</u>	
19950 Dodd Blvd #102		Alley Sweeping	endar Stree	0.13	40.00	\$5.20	33-29-23-44-0043
Lakeville MN 55044-6342		Citywide Street Lighting	g	0.66	40.00	\$26.40	
*1608 CARROLL AVE		,			_	\$48.40	
*Ward: 4		*** Owner and Taxpaye	er ***			\$101.10	
*Pending as of: 8/21/2019			Total Assessm	nent:	-	\$48.40	
			This Payment:			\$0.00	
			Current Year I	Principal:		\$0.00	
			Current Year I	nterest:		\$0.00	
			Payoff Amoun	nt:		\$48.40	
	COLLECE BARY LOT 11 DLY 5		- 				
Emily R Koopman	COLLEGE PARK LOT 11 BLK 5	Street Sweeping - Reside	ential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-44-0044
1612 Carroll Ave		Alley Sweeping Citywide Street Lighting	*	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-5308		Citywide Street Lighting	3	0.00	40.00	<u> </u>	
*1612 CARROLL AVE		*** Owner and Taxpaye	·***			\$48.40	
*Ward: 4		Owner and Taxpaye					
*Pending as of: 8/21/2019			Total Assessm			\$48.40	
			This Payment:			\$0.00	
			Current Year I			\$0.00	
			Current Year I			\$0.00	
			Payoff Amoun	nt:		\$48.40	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	oy PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 920
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jason M Alley 1618 Carroll Ave	COLLEGE PARK LOT 12 BLK 5	Street Sweeping - Resid	lential Stree	0.42	40.00 40.00	\$16.80 \$5.20	33-29-23-44-0045
St Paul MN 55104-5308		Citywide Street Lightin	g	0.66	40.00	\$26.40	
*1618 CARROLL AVE						\$48.40	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:		\$48.40	
			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	unt:		\$48.40	
	COLLECTIVITY OF 12 DIV. 5						
Living Properties Llc	COLLEGE PARK LOT 13 BLK 5	Street Sweeping - Resid	lential Stree	0.42 0.13	40.00 40.00	\$16.80 \$5.20	33-29-23-44-0046
4605 Claremont Park Dr		Citywide Street Lightin	σ	0.13	40.00	\$26.40	
Bradenton FL 34211-9422		City wide Succe Digitali	ь	0.00	=	\$48.40	
*1622 CARROLL AVE *Ward: 4		*** Owner and Taxpay	er ***			\$46.40	
*Pending as of: 8/21/2019		o wher and ranpay					
1 chaing as 01. 0/21/2017			Total Assessi			\$48.40	
			This Paymen			\$0.00	
			Current Year Current Year	_		\$0.00 \$0.00	
			Payoff Amou			\$48.40	
			1 ayon Amo	unt.		9 10.10	
Living Properties Llc	COLLEGE PARK LOT 14 BLK 5	Street Sweeping - Resid	lential Stree	0.42	81.50	\$34.23	33-29-23-44-0047
4605 Claremont Park Dr		Alley Sweeping		0.13	41.00	\$5.33	
Bradenton FL 34211-9422		Citywide Street Lightin	g	0.66	81.50	\$53.79	
*1626 CARROLL AVE						\$93.35	
*Ward: 4		*** Owner and Taxpay	er ***				
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$93.35	
			This Paymen	ıt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	unt:		\$93.35	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 92
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	EXCELSIOR PARK LOT B BLK 6	Street Sweeping - Resid	dential Stree	0.42	20.00	\$8.40	33-29-23-44-0056
Ramsey Co Tax Forf Land		Citywide Street Lightin	ng	0.66	40.00	\$26.40	***EXEMPT***
Po Box 64097						\$34.80	
St Paul MN 55164-0097		*** Owner and Taxpay	/er ***				
*287 PIERCE ST			Total Assess	ment:		\$34.80	
*Ward: 4			This Paymer	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$34.80	
Kelly Tautges	EXCELSIOR PARK EX W 40 FT LOT 7	Street Sweeping - Resid		0.42	60.00	\$25.20	33-29-23-44-0058
1689 Iglehart Ave	AND ALL OF LOT 8 BLK 6	Citywide Street Lightin	ng	0.66	60.00	\$39.60	
St Paul MN 55104-5211						\$64.80	
*1689 IGLEHART AVE		*** Owner and Taxpay	/er ***				
*Ward: 4			Total Assess	ment:		\$64.80	
*Pending as of: 8/21/2019			This Paymer	nt:		\$0.00	
			Current Year	\$0.00			
			Current Year			\$0.00	
			Payoff Amo	unt:		\$64.80	
Michael P Helgen	EXCELSIOR PARK LOT 10 BLK 6	Street Sweeping - Resid	dential Streε			\$21.00	33-29-23-44-0060
Jessica A Helgen		Citywide Street Lightin	ng	0.66	50.00	\$33.00	
1673 Iglehart Ave St Paul MN 55104-5211		*** Owner and Taxpay	/er ***		_	\$54.00	
*1673 IGLEHART AVE		s wher and rampay					
*Ward: 4			Total Assess			\$54.00	
*Pending as of: 8/21/2019			This Paymer Current Year			\$0.00 \$0.00	
			Current Year	-		\$0.00	
			Payoff Amo			\$54.00	

Payoff Amount:

\$72.40

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 2019 Resolution #:		Assmt: 190025	Manager: LM	Page 923
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Tb Holdings Llc 10296 182nd St W Lakeville MN 55044	COLLEGE PARK SUBJ TO AVE AND EX N 22 5/10 FT OF E 32 FT LOT 4 BLK 8	Street Sweeping - Cor Alley Sweeping Citywide Street Lighti		1.02 0.13 0.66	40.00 8.00 40.00	\$40.80 \$1.04 \$26.40	33-29-23-44-0068
*1617 MARSHALL AVE *Ward: 4		*** Owner and Taxpa	yer ***		_	\$68.24	
*Pending as of: 8/21/2019			Total Assessm This Payment: Current Year F Current Year I Payoff Amour	Principal: nterest:		\$68.24 \$0.00 \$0.00 \$0.00 \$68.24	
Mattaini & Bulach Properties Llc C/O M & B Properties Llc 1870 50th St	COLLEGE PARK N 22 5/10 FT OF E 32 FT OF LOT 4 BLK 8	Alley Sweeping *** Owner and Taxpa	yer ***	0.13	32.00	\$4.16	33-29-23-44-0069
Inver Grove Heights MN 55077-1283 **0 IGLEHART AVE *Ward: 4 *Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$4.16 \$0.00 \$0.00 \$0.00 \$4.16	
Mattaini & Bulach Properties Llc C/O M & B Properties Llc 1870 50th St Inver Grove Heights MN 55077-1283	COLLEGE PARK SUBJ TO MARSHALL AVE W 1/2 OF VAC ALLEY ADJ FROM N L OF MARSHALL AVE TO S L OF C M AND ST P AND P RY R/W AND ALL OF VAC ALLEY ADJ NLY L OF AND	Street Sweeping - Cor Alley Sweeping Citywide Street Lighti	ing	1.02 0.13 0.66	60.00 25.00 60.00	\$61.20 \$3.25 \$39.60 \$104.05	33-29-23-44-0072
*1605 MARSHALL AVE *Ward: 4 *Pending as of: 8/21/2019	LOT 7 BLK 8	*** Owner and Taxpa	Total Assessm This Payment: Current Year F Current Year I Payoff Amour	Principal:		\$104.05 \$0.00 \$0.00 \$0.00 \$104.05	

21:26:25 10/1/2019	Public Improvement Assessment Roll by	PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 924
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Mattaini & Bulach Properties Llc	COLLEGE PARK SUBJ TO MARSHALL	Street Sweeping - Com		1.02	38.00	\$38.76	33-29-23-44-0073
C/O M & B Properties Llc	AVE THE ELY PART OF VAC ALLEY ACCRUING AND W 1/2 OF LOT 8 BLK	Citywide Street Lighting	g	0.66	38.00	\$25.08	
1870 50th St	8					\$63.84	
Inver Grove Heights MN 55077-1283		*** Owner and Taxpayo	er *** 				
*1601 MARSHALL AVE			Total Assessi	ment:		\$63.84	
*Ward: 4			This Paymen			\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$63.84	
	COLLEGE PARK EX S 61 FT LOT 1	Street Sweeping - Resid					
Aileen R Erler 269 Fry St	BLK 7	Citywide Street Lighting		0.42	42.50	\$28.05	33-29-23-44-0076
St Paul MN 55104-5203		eny was sures Eighan,	ь	0.00	=	\$45.90	
*269 FRY ST		*** Owner and Taxpayo	er ***			\$ 4 3.90	
*Ward: 4			Total Assessr	ment:		\$45.90	
*Pending as of: 8/21/2019			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$45.90	
	COLLEGE PARK S 61 FT OF LOT 1	Street Sweeping - Resid					
Jmb Llc 4335 France Ave S	BLK 7	Alley Sweeping	ichilai Stict	0.42	38.00	\$4.94	33-29-23-44-0077
Minneapolis MN 55410-1344		Citywide Street Lighting	g	0.66	61.00	\$40.26	
*259 FRY ST			-		_	\$70.82	
*Ward: 4		*** Owner and Taxpaye	er ***			\$70.02	
*Pending as of: 8/21/2019			Total Assessi	ment:	-	\$70.82	
			This Paymen	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$70.82	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 925
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael A Nelson Tracy A Nelson 1630 Iglehart Ave	CONVER AND THEOPOLD'S REARRANGEMENT OF BLOCK 8 EXCELSIOR PARK LOT 1 BLK 8	Street Sweeping - Reside Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	44.00 44.00 44.00	\$18.48 \$5.72 \$29.04	33-29-23-44-0080
St Paul MN 55104-5208		*** Owner and Taxpaye	***		<u>=</u>	\$53.24	
*1630 IGLEHART AVE		Owner and Taxpaye					
*Ward: 4 *Pending as of: 8/21/2019			Total Assess			\$53.24	
Fending as 61: 8/21/2019			This Paymen			\$0.00	
			Current Year	•		\$0.00	
			Current Year			\$0.00 \$53.24	
			Payoff Amo	unt.		933.24	
Timothy J Pawl Jr	CONVER AND THEOPOLD'S	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	33-29-23-44-0082
Faith G Pawl	REARRANGEMENT OF BLOCK 8 EXCELSIOR PARK EX W 4 FT LOT 3	Alley Sweeping		0.13	40.00	\$5.20	
1636 Iglehart Ave	BLK 8	Citywide Street Lighting	g	0.66	40.00	\$26.40	
St Paul MN 55104-5208						\$48.40	
*1636 IGLEHART AVE		*** Owner and Taxpaye	er *** 				
*Ward: 4			Total Assess	ment:		\$48.40	
*Pending as of: 8/21/2019			This Paymen	nt:		\$0.00	
			Current Year	-		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$48.40	
	CONVER AND THEOPOLD'S	Street Sweeping - Reside	ential Stree				33-29-23-44-0084
1644 Iglehart Ave	REARRANGEMENT OF BLOCK 8	Alley Sweeping		0.13	44.00	\$5.72	25 25 26 11 0001
St Paul MN 55104-5208	EXCELSIOR PARK LOT 5 BLK 8	Citywide Street Lighting	g	0.66	44.00	\$29.04	
*1644 IGLEHART AVE						\$53.24	
*Ward: 4		*** Owner and Taxpaye	er ***				
*Pending as of: 8/21/2019			Total Assess	ment:		\$53.24	
			This Paymen	nt:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$53.24	

21:26:25 10/1/2019	Public Improvement Assessment Roll	by PID (Fee to Asmt) Ratification Date:	Project: 2019SMSP Resolution #:		Assmt: 190025	Manager: LM	Page 926
Owner or Taxpayer	Property Description	Item Description	<u>I</u>	Jnit Rate	Quantity	Charge Amts	Property ID
Adam A Rynkiewich	CONVER AND THEOPOLD'S	Street Sweeping - Reside	ential Stree	0.42	85.50	\$35.91	33-29-23-44-0085
Sarah K Rynkiewich	REARRANGEMENT OF BLOCK 8	Alley Sweeping		0.13	49.00	\$6.37	
1646 Iglehart Ave	EXCELSIOR PARK LOT 6 BLK 8	Citywide Street Lighting	;	0.66	85.50	\$56.43	
St Paul MN 55104-5208						\$98.71	
*1646 IGLEHART AVE		*** Owner and Taxpaye	r ***				
*Ward: 4			Total Assessmen	nt:	-	\$98.71	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	t :		\$98.71	
	CONVER AND THEOPOLD'S	Street Sweeping - Comm	nercial/Art				
1657 Marshall Ave	REARRANGEMENT OF BLOCK 8	Alley Sweeping		0.13	44.00	\$5.72	33-49-43-44-0000
St Paul MN 55104-6227	EXCELSIOR PARK LOT 9 BLK 8	Citywide Street Lighting	5	0.66	44.00	\$29.04	
*1657 MARSHALL AVE					_	\$79.64	
*Ward: 4		*** Owner and Taxpaye	r ***			4 77.0.	
*Pending as of: 8/21/2019			Total Assessmen	nt:	-	\$79.64	
			This Payment:			\$0.00	
			Current Year Pr	incipal:		\$0.00	
			Current Year In	terest:		\$0.00	
			Payoff Amount	: :		\$79.64	
Joann Margery Olivia Dasilva	CONVER AND THEOPOLD'S REARRANGEMENT OF BLOCK 8	Street Sweeping - Comm	nercial/Art	1.02	44.00	\$44.88	33-29-23-44-0090
1649 Marshall Ave	EXCELSIOR PARK LOT 11 BLK 8	Alley Sweeping Citywide Street Lighting		0.13 0.66	44.00 44.00	\$5.72 \$29.04	
St Paul MN 55104-6227		City wide Street Lighting	,	0.00			
*1649 MARSHALL AVE *Ward: 4		*** Owner and Taxpaye	r ***			\$79.64	
*Pending as of: 8/21/2019					=		
1 chaing as 01. 6/21/2017			Total Assessmen	nt:		\$79.64	
			This Payment:			\$0.00	
			Current Year Principal:			\$0.00	
			Current Year In			\$0.00	
			Payoff Amount	t :		\$79.64	

21:26:25 10/1/2019	Public Improvement Assessment Roll by		Project: 2019 Resolution #:	SMSP	Assmt: 190025	Manager: LM	Page
Owner or Taxpayer	Property Description	Item Description	<u> 1</u>	Unit Rate	Quantity	Charge Amts	Property ID
Verna R Mostad Sawyer	COLLEGE PARK E 1 1/2 FT OF LOT 12	Street Sweeping - Commo	ercial/Art	1.02	39.00	\$39.78	33-29-23-44-0092
1639 Marshall Ave	CONVER AND THEOPOLDS RE OF BLK 8 EXCELSIOR PK AND IN SD	Alley Sweeping		0.13	39.00	\$5.07	
St Paul MN 55104-6227	COLLEGE PK EX AVE LOT 4 BLK 7	Citywide Street Lighting		0.66	39.00	\$25.74	
*1639 MARSHALL AVE						\$70.59	
*Ward: 4		*** Owner and Taxpayer	. ***				
*Pending as of: 8/21/2019		-	Total Assessme	ent:	-	\$70.59	
			This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		(Current Year In	nterest:		\$0.00	
		1	Payoff Amoun	t:		\$70.59	
	COLLEGE PARK EX AVE LOT 5 BLK	Street Sweeping - Commo	ercial/Art	1.02			33-29-23-44-0093
Attn: Comptroller	7	Alley Sweeping		0.13	38.00	\$4.94	33-27-23-44-0073
555 Wabasha St N Ste 400		Citywide Street Lighting		0.66	38.00	\$25.08	
St Paul MN 55102-1602					_	\$68.78	
*1635 MARSHALL AVE		*** Owner and Taxpayer	***			\$00.70	
*Ward: 4		-	Total Assessme	ent:	-	\$68.78	
*Pending as of: 8/21/2019		This Payment:				\$0.00	
		(Current Year Pi	rincipal:		\$0.00	
		(Current Year In	iterest:		\$0.00	
		1	Payoff Amoun	t:		\$68.78	
	COLLEGE PARK EX AVE LOT 6 BLK 7	Stant Sanarina Comm		1.02			
Nancy Fasching	COLLEGE FARK EX AVE LOT OBER /	Street Sweeping - Commo Street Sweeping - Residen		0.42	52.50	\$19.38 \$22.05	33-29-23-44-0094
1631 Marshall Ave		Alley Sweeping	indai Succ	0.42	38.00	\$4.94	
St Paul MN 55104-6227		Citywide Street Lighting		0.66	71.50	\$47.19	
*1631 MARSHALL AVE		, , ,			_	\$93.56	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer	***			\$93.30	
		-	Total Assessme	ent:		\$93.56	
			This Payment:	==		\$0.00	
			Current Year Pr	rincipal:		\$0.00	
			Current Year In	•		\$0.00	
		1	Payoff Amoun	t:		\$93.56	

21:26:25 10/1/2019	Public Improvement Assessment Roll b	y PID (Fee to Asmt) Ratification Date:	Project: 20 Resolution		Assmt: 190025	Manager: LM	Page 928
Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Atm Ltd Llc 6052 Olinger Cir Edina MN 55436-4852	EXCELSIOR PARK LOT 1 BLK 9	Street Sweeping - Resid Alley Sweeping Citywide Street Lighting		0.42 0.13 0.66	86.00 50.00 86.00	\$36.12 \$6.50 \$56.76	33-29-23-44-0095
*1650 IGLEHART AVE *Ward: 4		*** Owner and Taxpayo	er ***		_	\$99.38	
*Pending as of: 8/21/2019			Total Assess: This Paymen			\$99.38 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amor			\$99.38	
Katherine H Westlund	EXCELSIOR PARK LOT 2 BLK 9	Street Sweeping - Resid	lential Stree		50.00	\$21.00	33-29-23-44-0096
Kyle A Ellingson 1954 Grand Ave Apt 84		Alley Sweeping Citywide Street Lighting	g	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55105-1436 *1660 IGLEHART AVE		*** Owner and Taxpayo	er ***		_	\$60.50	
*Ward: 4		1,7	Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year			\$0.00	
			Current Year Interest:				
			Payoff Amo	unt:		\$60.50	
Russell Christensen	EXCELSIOR PARK LOT 4 BLK 9	Street Sweeping - Resid	lential Stree	0.42	50.00	\$21.00	33-29-23-44-0098
Renae Christensen		Alley Sweeping		0.13	50.00	\$6.50	
1678 Iglehart Ave		Citywide Street Lighting	g	0.66	50.00	\$33.00	
St Paul MN 55104-5210						\$60.50	
*1678 IGLEHART AVE		*** Owner and Taxpayo	er ***				
*Ward: 4			Total Assess	ment:		\$60.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	_		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$60.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Jacqueline M Manning 1686 Iglehart Ave St Paul MN 55104-5210	EXCELSIOR PARK LOT 5 BLK 9	Street Sweeping - Resid Alley Sweeping Citywide Street Lightin		0.42 0.13 0.66	50.00 50.00 50.00	\$21.00 \$6.50 \$33.00	33-29-23-44-0099
*1686 IGLEHART AVE *Ward: 4		*** Owner and Taxpay	er ***		_	\$60.50	
*Pending as of: 8/21/2019			Total Assess This Paymen			\$60.50 \$0.00	
			Current Year Current Year	Principal:		\$0.00 \$0.00 \$0.00	
			Payoff Amor			\$60.50	
Duane A Wackerfuss	EXCELSIOR PARK EX AVE LOT 8 BLK 9	Street Sweeping - Comi	 mercial/Art	1.02 0.13	50.00 50.00	\$51.00 — \$6.50	33-29-23-44-0102
Yumi M Wackerfuss 1016 Laurel Ave		Citywide Street Lightin	g	0.66	50.00	\$33.00	
St Paul MN 55104-6536 *1691 MARSHALL AVE		*** Owner and Taxpay	er ***			\$90.50	
*Ward: 4 *Pending as of: 8/21/2019			Total Assess			\$90.50 \$0.00	
			Current Year	Principal:		\$0.00 \$0.00	
			Payoff Amor			\$90.50	
Jda Properties Llc	EXCELSIOR PARK EX AVE LOT 9	Street Sweeping - Com	mercial/Art				33-29-23-44-0103
Co Judd Andrews 646 222nd Ave	BLK 9	Alley Sweeping Citywide Street Lightin		0.13 0.66	50.00 50.00	\$6.50 \$33.00	20 20 11 0100
Somerset WI 54025-7392 *1689 MARSHALL AVE		*** Owner and Taxpay	er ***		_	\$90.50	
*Ward: 4		Owner and Taxpay	Total Assess	ment:	<u>-</u>	\$90.50	
*Pending as of: 8/21/2019			This Paymen			\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year			\$0.00	
			Payoff Amo	unt:		\$90.50	

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Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
John A Tornquist Iii	EXCELSIOR PARK EX AVE LOT 10	Street Sweeping - Con	mmercial/Art	1.02	50.00	\$51.00	33-29-23-44-0104
6109 Saxony Rd	BLK 9	Alley Sweeping		0.13	50.00	\$6.50	
Minneapolis MN 55436-1239		Citywide Street Light	ing	0.66	50.00	\$33.00	
*1683 MARSHALL AVE					_	\$90.50	
*Ward: 4		*** Owner and Taxpa	ayer ***				
*Pending as of: 8/21/2019			Total Asses	sment:	-	\$90.50	
			This Payme	nt:		\$0.00	
			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$90.50	
Jmb Llc	COLLEGE PARK EX THE N 61.25 FT; LOT 2 BLK 7	Alley Sweeping		0.13	38.00	\$4.94	33-29-23-44-0114
4335 France Ave S	EOT Z BERK /					\$4.94	
Minneapolis MN 55410-1344		*** Owner and Taxpayer ***					
*259 FRY ST			Total Asses	sment:		\$4.94	
*Ward: 4			This Payme	nt:		\$0.00	
*Pending as of: 8/21/2019			Current Yea	r Principal:		\$0.00	
			Current Yea	r Interest:		\$0.00	
			Payoff Amo	ount:		\$4.94	
Et Properties	EXCELSIOR PARK VAC ST ACCRUING & LOTS 3 THRU LOT 5 BLK 5	Street Sweeping - Res		0.42	227.00	\$95.34	33-29-23-44-0115
1755 Highland Pkwy	& LOTS J TIMO EOT J BEK J	Citywide Street Light	ing	0.66	227.00	\$149.82	
St Paul MN 55116-2114 *1650 CARROLL AVE		*** Owner and Taxpayer ***				\$245.16	
*Ward: 4			Total Asses	sment:	-	\$245.16	
*Pending as of: 8/21/2019			This Payme			\$0.00	
			Current Yea			\$0.00	
			Current Yea	-		\$0.00	
			Payoff Amo	ount:		\$245.16	

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This Payment:

Payoff Amount:

Current Year Principal:

Current Year Interest:

	Ratification Date:		Resolution #:				
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts		
Report Totals:							
2,783 Parcel(s)			Total Assessment:		\$260,032.99		

17 Cert. Exempt Parcel(s)

Property ID

\$0.00

\$0.00

\$0.00

\$260,032.99