Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KRANZ DIVISION LOT 16 BLK 1 Street Sweeping - Residential Stree 0.42 38.00 \$15.96 Alex Bendetov 24-29-23-44-0120 0.13 81.50 Alley Sweeping \$10.60 16625 Redmond Way Unit M370 Citywide Street Lighting 0.66 38.00 \$25.08 Redmond WA 98052-4444 \$51.64 *1216 ALBEMARLE ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$51.64 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$51.64 Street Sweeping - Residential Stree 57.00 \$23.94 KRANZ DIVISION S 1/2 OF LOT 4 AND 0.42 Margo Joyce Brennan 24-29-23-44-0141 ALL OF LOT 5 BLK 2 Alley Sweeping 0.13 57.00 \$7.41 1221 Albemarle St Citywide Street Lighting 0.66 57.00 \$37.62 St Paul MN 55117-4420 \$68.97 *1221 ALBEMARLE ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$68.97 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$68.97 KRANZ DIVISION LOT 18 BLK 1 38.00 Laurie Dudero Street Sweeping - Residential Stree 0.42 \$15.96 24-29-23-44-0122 0.13 38.00 \$4.94 Alley Sweeping 1226 Albemarle St Citywide Street Lighting 0.66 38.00 \$25.08 St Paul MN 55117-4419 *1226 ALBEMARLE ST \$45.98 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$45.98 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$45.98 **Payoff Amount:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KRANZ DIVISION N 1/2 OF LOT 4 AND	Street Sweeping - Residential St		56.00	\$23.52	24-29-23-44-0140
1227 Albemarle St	ALL OF LOT 3 BLK 2	Alley Sweeping	0.13	56.00	\$7.28	
St Paul MN 55117-4420		Citywide Street Lighting	0.66	56.00	\$36.96	
*1227 ALBEMARLE ST				_	\$67.76	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$67.76	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$67.76	
	KRANZ DIVISION LOT 21 BLK 1	Street Sweeping - Residential St		38.00	<u>\$15.96</u>	24-29-23-44-0125
2038 Ford Pkwy Ste 333		Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	38.00	\$25.08	
*1236 ALBEMARLE ST				_	\$45.98	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	\$45.98		
		This Pa	This Payment:			
		Curren	Current Year Principal: Current Year Interest:			
		Curren				
		Payoff	Amount:	\$45.98		
Richard C Denn	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential St		64.00	\$26.88	24-29-23-44-0127
1246 Albemarle St	LOTS 10 AND LOT 11 BLK 1	Alley Sweeping	0.13	64.00	\$8.32	
St Paul MN 55117-4419		Citywide Street Lighting	0.66	64.00	\$42.24	
*1246 ALBEMARLE ST					\$77.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$77.44	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$77.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dubale Getahun	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Stre	<u>eε</u> 0.42	32.00	\$13.44	24-29-23-44-0133
Kelemwa Beriga	LOT 3 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
1251 Albemarle St		Citywide Street Lighting	0.66	32.00	\$21.12	
St Paul MN 55117-4420					\$38.72	
*1251 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$38.72	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$38.72	
Jillian Kloster	PIGOTT'S CARBON STREET ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street Alley Sweeping	eε 0.42 0.13	32.00 32.00	\$13.44 \$4.16	24-29-23-44-0128
1252 Albemarle St		Citywide Street Lighting	0.13	32.00	\$4.16 \$21.12	
St Paul MN 55117-4419		City wide Street Eighting	0.00	32.00		
*1252 ALBEMARLE ST		*** Owner and Taxpayer ***			\$38.72	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01. 8/21/2019		Total As	ssessment:	_	\$38.72	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$38.72	
Edward Strecker	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Stre		32.00	\$13.44	24-29-23-44-0132
329 Savage Ln	LOT 2 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	
Little Canada MN 55117-1653		Citywide Street Lighting	0.66	32.00	\$21.12	
*1255 ALBEMARLE ST					\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					#20.52	
			ssessment:		\$38.72 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$38.72	
		1 ayon 2	imount.		ψου. 1 2	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary P Warner	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Stree	0.42	83.00	\$34.86	24-29-23-44-0131
1259 Albemarle St	LOT 1 BLK 2	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4420		Citywide Street Lighting	0.66	83.00	\$54.78	
*1259 ALBEMARLE ST				_	\$95.10	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$95.10	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$95.10	
William D Tucker	HOLZ'S RE-ARRANGEMENT LOT 8	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	24-29-23-44-0036
Hattie M Tucker	BLK 2	Citywide Street Lighting	0.66	84.50	\$55.77	
1263 Albemarle St				_	\$91.26	
St Paul MN 55117-4421		*** Owner and Taxpayer ***				
*1263 ALBEMARLE ST						
*Ward: 5		Total Asse	essment:		\$91.26	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$91.26	
	HOLZ'S RE-ARRANGEMENT LOT 7	Street Sweeping - Residential Stree		45.00		24-29-23-44-0035
Linda E M Olson	BLK 2	Citywide Street Lighting	0.66	45.00	\$29.70	21.25.20 11.0003
1267 Albemarle St				_	\$48.60	
St Paul MN 55117-4421		*** Owner and Taxpayer ***			\$ 10100	
*1267 ALBEMARLE ST						
*Ward: 5		Total Asse	essment:	_	\$48.60	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
-		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.60	

12:57:37 11/5/2019	Public Improvement Assessment		Project: 2019 Resolution #:	9SMSP A	Assmt: 190025	Manager: LM	Pag
Owner or Taxpayer	Property Description	Item Description	<u>U1</u>	nit Rate	Quantity	Charge Amts	Property ID
Jeffry L Vilmo	HOLZ'S RE-ARRANGEMENT LOT 12	Street Sweeping - Resident	tial Stree	0.42	45.00	\$18.90	24-29-23-44-0014
Nantana P Vilmo	BLK 1	Alley Sweeping		0.13	45.00	\$5.85	
1278 Albemarle St		Citywide Street Lighting		0.66	45.00	\$29.70	
St Paul MN 55117-4422					=	\$54.45	
*1278 ALBEMARLE ST		*** Owner and Taxpayer *	***				
*Ward: 5 *Pending as of: 8/21/2019		To	otal Assessmen	t:	_	\$54.45	
8		T	This Payment:		\$0.00		
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$54.45	
			<u> </u>				
Sou Yang	HOLZ'S RE-ARRANGEMENT LOT 13 BLK 1	Street Sweeping - Resident	tial Stree	0.42	40.00	\$16.80	24-29-23-44-0015
Pang P Yang	DER 1	Alley Sweeping Citywide Street Lighting		0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1284 Albemarle St		Citywide Silect Lighting		0.00	40.00		
St Paul MN 55117-4422		*** 0 1T *	***			\$48.40	
*1284 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayer *	* * *				
*Pending as of: 8/21/2019		To	otal Assessmen	t:	_	\$48.40	
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	
		C	Current Year Inte	erest:		\$0.00	
		Pa	ayoff Amount:			\$48.40	
Middle Viscoland Landscore II	HOLZ'S RE-ARRANGEMENT LOTS 1	Street Sweeping - Resident					
Middle Kingdom Investments Llc	AND LOT 2 BLK 2	Citywide Street Lighting	uai Suct	0.42	60.00	\$23.20 \$39.60	24-29-23-44-0031
4349 Brookside Ave St Louis Park MN 55436-1547		City wide butest Lighting		0.00	55.56	· · · · · · · · · · · · · · · · · · ·	
		*** Owner and Taxpayer *	***			\$64.80	
*1291 ALBEMARLE ST *Ward: 5		Owner and raxpayer					
*Pending as of: 8/21/2019		To	otal Assessmen	t:		\$64.80	
		T	his Payment:			\$0.00	
		C	Current Year Prin	ncipal:		\$0.00	

Current Year Interest:

Payoff Amount:

\$0.00

\$64.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Colleen D Carey	HOLZ'S RE-ARRANGEMENT LOT 15	Street Sweeping - Residential Stre		40.00	\$16.80	24-29-23-44-0017
Carole L House	BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
404 5th Ave Sw		Citywide Street Lighting	0.66	40.00	\$26.40	
Medford MN 55049-8138				==	\$48.40	
*1294 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	<u> </u>			
Kathleen Saladin	MINN. S 7 21/100 FT OF LOT 11 AND	Alley Sweeping	0.42	40.00	\$5.20	24-29-23-44-0018
1300 Albemarle St	ALL OF LOT 10 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4422		City wide Street Eighting	0.00	10.00		
*1300 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019				_		
•		Total As	sessment:	\$48.40		
		This Payment:			\$0.00	
		Current '	Year Principal:	\$0.00		
		Current Year Interest:			\$0.00	
		Payoff A	\$48.40			
	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre	<u></u>			
Christopher E Nerz	MINN. S 28 84/100 FT OF LOT 14 AND	Alley Sweeping	0.13	40.00	\$5.20	24-29-23-44-0021
Brian J Nerz Po Box 40153	EX S 21 63/100 FT LOT 13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-8153			-	_	\$48.40	
*1312 ALBEMARLE ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	-	\$48.40	
1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dy Kouiyoth	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Stre		40.00	\$16.80	24-29-23-44-0027
1315 Albemarle St	MINN. S 25 58/100 FT OF LOT 4 AND N 14 42/100 FT OF LOT 5 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4421					\$43.20	
*1315 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
rending as of. 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$43.20	
		I ayvii ?	······································		\$ 10.20	
	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street	<u></u>	70.00		24-29-23-44-0022
Sharon B Rosenberg	MINN. N 3 95/100 FT OF LOT 14 AND	Alley Sweeping	0.13	70.00	\$9.10	24-27-23-44-0022
1322 Albemarle St	ALL OF LOTS 15 AND LOT 16 BLK 1	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-4422				=	\$84.70	
*1322 ALBEMARLE ST		*** Owner and Taxpayer ***			******	
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:		\$84.70	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.70	
	DANIZINIS ADDITION TO ST. DALI	Street Sweeping - Residential Stre		95.00		· — — — — —
Patricia M Ruppert	BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2	Citywide Street Lighting	ee 0.42 0.66	95.00 95.00	\$39.90 \$62.70	24-29-23-44-0025
1325 Albemarle St		City wide Succi Lighting	0.00)3.00 =		
St Paul MN 55117-4421		*** Owner and Taxpayer ***			\$102.60	
*1325 ALBEMARLE ST *Ward: 5		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$102.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$102.60	

te:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Baldemar Balderrama	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential St		25.00	\$10.50	24-29-23-41-0084
2037 Snelling Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	25.00	\$16.50	
Roseville MN 55113-5837	HOMES W 1/2 OF VAC ALLEY ADJ AND LOT 6 BLK 13	*** O			\$27.00	
*1358 ALBEMARLE ST *Ward: 5	AND LOT OBER 13	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$27.00	
1 chang as of. 6/21/2017		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
		Current	t Year Interest:		\$0.00	
		Payoff	Amount:		\$27.00	
Baldemar Balderrama	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential St				24-29-23-41-0085
2037 Snelling Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.66	40.00	\$26.40	24-27-25-41-0003
Roseville MN 55113-5837	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ			_	\$43.20	
*1362 ALBEMARLE ST *Ward: 5	AND LOT 5 BLK 13	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.20	
		This Pa	yment:		\$0.00	
		Current	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential St				24-29-23-41-0086
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.66	40.00	\$26.40	212/2011/0000
166 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF VAC ALLEY ADJ			_	\$43.20	
St Paul MN 55117-4401	AND LOT 4 BLK 13	*** Owner and Taxpayer ***				
*1366 ALBEMARLE ST				=		
*Ward: 5			Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	

		Ratification Date: Resolut	tion #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pha Thao	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-41-0087
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	40.00	\$26.40	
166 Cottage Ave W	HOMES W 1/2 OF VAC ALLEY ADJ	**** C 177 ****			\$43.20	
St Paul MN 55117-4401	AND LOT 3 BLK 13	*** Owner and Taxpayer ***				
*1370 ALBEMARLE ST *Ward: 5		Total As	ssessment:	=	\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chaing as 01. 6/21/2019		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Michael J Patsy	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u> </u>	95.00		24 20 22 41 0000
1384 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	65.00	\$8.45	24-29-23-41-0009
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOTS 14 AND LOT 15 BLK 4	Citywide Street Lighting	0.66	95.00	\$62.70	
*1384 ALBEMARLE ST	HOMES LOTS 14 AND LOT 13 BEK 4			=	\$111.05	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$111.05		
		This Pay			\$0.00	
			Year Principal:	\$0.00		
			Year Interest: Amount:	\$0.00 \$111.05		
Jasmine Suabyi Yang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Street		115.00	\$48.30	24-29-23-41-0027
Kasoua Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	0.13	105.00	\$13.65	
1385 Albemarle St	HOMES LOTS 16, 17 & LOT 18 BLK 3	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55117-4423 *1385 ALBEMARLE ST		*** Owner and Taxpayer ***			\$137.85	
*Ward: 5					Ø127.05	
*Pending as of: 8/21/2019			ssessment:		\$137.85 \$0.00	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
		Current			Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Janice A Schwartzbauer	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u>e</u> ε 0.42	40.00	\$16.80	24-29-23-41-0011
1396 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1396 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$48.40	
Ladonna L Mustin	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u></u>			24-29-23-41-0025
1397 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	66.00	\$8.58	21 27 20 11 0020
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES S 25 7/10 FT OF LOT 21 AND	Citywide Street Lighting	0.66	66.00	\$43.56	
*1397 ALBEMARLE ST	ALL OF LOT 20 BLK 3			=	\$79.86	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	\$79.86		
		This Pay			\$0.00	
		·	Current Year Principal:			
			Current Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Lawford Baxter	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u>eε</u> 0.42	70.00	\$29.40	24-29-23-41-0023
1411 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES EX S 10 FT LOT 23 AND ALL	Citywide Street Lighting	0.66	70.00	\$46.20	
*1411 ALBEMARLE ST	OF LOT 24 BLK 3			_	\$84.70	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$84.70	
		This Pay			\$0.00	
		·	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole Chisley	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential St	<u></u>	40.00	\$16.80	24-29-23-41-0022
1419 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4423	WALCOTTS ADDITION TO COTTAGE HOMES LOT 25 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1419 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	'Amount:		\$48.40	
	- – – – – – – –					
Susan M Wojcik	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential St		40.00	\$16.80	24-29-23-41-0020
1427 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4423	HOMES LOT 27 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1427 ALBEMARLE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Sunny Xiong	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential St		40.00		24-29-23-41-0015
1428 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4424	WALCOTTS ADDITION TO COTTAGE HOMES LOT 4 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1428 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce L Scherbert	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-41-0016
1432 Albemarle St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4424	HOMES LOT 3 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*1432 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		· ·	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
Kenneth Howard	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-41-0019
Bonnie Howard	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	60.00	\$7.80	21 25 26 11 0015
1433 Albemarle St	WALCOTTS ADDITION TO COTTAGE HOMES LOT 28 AND S 1/2 OF LOT 29	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4423	BLK 3			_	\$72.60	
*1433 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:	\$72.60		
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
Jewel Kaojoua Vang	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	24-29-23-41-0018
1873 Ivory Ave N	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
Lake Elmo MN 55042-9316	HOMES N 1/2 OF LOT 29 AND ALL OF	Alley Sweeping	0.13	60.00	\$7.80	
*1437 ALBEMARLE ST	LOT 30 BLK 3	Citywide Street Lighting	0.66	92.50	\$61.05	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$145.20	
rending as 01. 6/21/2019						
		Total Asse	ssment:		\$145.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$145.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Teresa Vazquez De Nilsson	RICE STREET VILLAS LOTS 14 AND	Street Sweeping - Residential Str	ree 0.42	80.00	\$33.60	24-29-23-14-0081
Shawn Nilsson	LOT 15 BLK 15	Alley Sweeping	0.13	80.00	\$10.40	
1445 Albemarle St		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3801				_	\$96.80	
*1445 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$96.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$96.80	
Mariam Hagi Trustee	RICE STREET VILLAS LOT 26 BLK 16	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-14-0136
1446 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3802				=	\$43.20	
*1446 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	yment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Jose J Koehler	RICE STREET VILLAS LOT 27 BLK 16	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-14-0137
1452 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3802				_	\$43.20	
*1452 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$43.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:	\$43.20		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Philip L Flanaghan	RICE STREET VILLAS LOT 12 BLK 15	Street Sweeping - Residential Street	0.42	40.00	\$16.80	24-29-23-14-0079
1453 Albemarle St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3801		Citywide Street Lighting	0.66	40.00	\$26.40	
*1453 ALBEMARLE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Tony David Geisbauer	RICE STREET VILLAS LOT 10 BLK 15	Street Sweeping - Residential Street	0.42			24 20 22 14 0077
1461 Albemarle St		Alley Sweeping	0.13	40.00	\$5.20	24-29-23-14-0077
St Paul MN 55117-3801		Citywide Street Lighting	0.66	40.00	\$26.40	
*1461 ALBEMARLE ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			\$ 10.10	
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	RICE STREET VILLAS S 1/2 OF LOT 32	Street Sweeping - Residential Street				
1468 Albemarle St	AND ALL OF LOTS 30 AND LOT 31	Citywide Street Lighting	0.66	100.00	\$66.00	24-29-23-14-0063
St Paul MN 55117-3802	BLK 16	,		=	\$108.00	
*1468 ALBEMARLE ST		*** Owner and Taxpayer ***			\$100.00	
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$108.00	
5		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$108.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alex Kerkow 1476 Albemarle St	RICE STREET VILLAS N 1/2 OF LOT 32; S 1/2 OF LOT 34 & ALL OF LOT 33 BLK 16	Street Sweeping - Residential Citywide Street Lighting	Streε 0.42 0.66	80.00 80.00	\$33.60 \$52.80	24-29-23-14-0123
St Paul MN 55117-3802 *1476 ALBEMARLE ST *Ward: 5		*** Owner and Taxpayer ***			\$86.40	
*Pending as of: 8/21/2019		Total	Assessment:		\$86.40	
		This !	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$86.40	
						· – – – – – – – – – – – – – – – – – – –
Tina Cramer	RICE STREET VILLAS N 1/2 OF LOT 34 & ALL OF LOT 35 BLK 16	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	60.00 60.00	\$25.20 \$39.60	24-29-23-14-0122
Joe Cramer Jr 1482 Albemarle St		Citywide Street Lighting	0.00	=		
St Paul MN 55117-3802		*** Owner and Taxpayer ***			\$64.80	
*1482 ALBEMARLE ST		Owner and Taxpayer				
*Ward: 5		Total	Assessment:	_	\$64.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
8			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$64.80	
Por Vue	RICE STREET VILLAS EX N 20 FT; LOT 4 & ALL OF LOT 5 BLK 15	Street Sweeping - Residential		60.00	\$25.20	24-29-23-14-0121
1485 Albemarle St	. 6.122 6. 26.15 221.15	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55117-3801		City wide Street Lighting	0.00	=	·	
*1485 ALBEMARLE ST		*** Owner and Taxpayer ***			\$72.60	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as 01. 6/21/2019		Total	Assessment:	_	\$72.60	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Simmonds	RICE STREET VILLAS LOT 37 BLK 16	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-14-0066
10881 Cottonwood St Nw		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55448-4481				_	\$43.20	
*1490 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		T + 1 A			£42.20	
*Pending as of: 8/21/2019		Total Asse This Paym			\$43.20 \$0.00	
		-	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$43.20	
		r ayon zu	iount.		ψ+3.20	
Phonsavanh Phithaksounthone	RICE STREET VILLAS THE N 1/4 OF	Street Sweeping - Residential Stree		50.00		24-29-23-14-0132
2355 Fairview Ave N	LOT 29 AND ALL OF LOT 30 BLK 9	Alley Sweeping	0.13	50.00	\$6.50	212) 20 11 0102
Roseville MN 55113-2724		Citywide Street Lighting	0.66	50.00	\$33.00	
*1520 ALBEMARLE ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$60.50	
	RICE STREET VILLAS LOT 31 BLK 9	Street Sweeping - Residential Stree				24-29-23-14-0016
Diria Y Paiz Acevedo		Citywide Street Lighting	0.66	40.00	\$26.40	2 4- 2 <i>7-</i> 23-14-0010
1235 Bush Ave				=	\$43.20	
St Paul MN 55106-4001		*** Owner and Taxpayer ***			ψ13.20	
*1526 ALBEMARLE ST		1 3				
*Ward: 5		Total Asse	ssment:	_	\$43.20	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RICE STREET VILLAS LOT 32 & S 20 FT Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Kamal Kabeto 24-29-23-14-0130 OF LOT 33 BLK 9 Citywide Street Lighting 0.66 60.00 \$39.60 1530 Albemarle St St Paul MN 55117-3804 \$64.80 *** Owner and Taxpayer *** *1530 ALBEMARLE ST *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 104.00 \$43.68 RICE STREET VILLAS LOTS 14 AND Saint Paul Holdings Llc 24-29-23-11-0068 LOT 15 BLK 7 Alley Sweeping 0.13 83.00 \$10.79 C/O Tony Kanwar Citywide Street Lighting 0.66 104.00 \$68.64 6101 Tingdale Ave Edina MN 55436-2640 \$123.11 *** Owner and Taxpayer *** *1565 ALBEMARLE ST *Ward: 5 Total Assessment: \$123.11 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$123.11 Ann R Murphy RICE STREET VILLAS LOTS 10 AND Street Sweeping - Residential Stree 0.42 80.00 \$33.60 24-29-23-11-0065 LOT 11 BLK 7 Alley Sweeping 0.13 80.00 \$10.40 1577 Albemarle St Citywide Street Lighting 0.66 80.00 \$52.80 St Paul MN 55117-3619 \$96.80 *1577 ALBEMARLE ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$96.80 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.80

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcella Rae Vaiphei	RICE STREET VILLAS LOTS 17, 18 & 28	Street Sweeping - Commercia	/Art 1.02	25.00	\$25.50	24-29-23-11-0087
Malsomlian Vaiphei	THRU LOT 30 BLK 8	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	
1578 Albemarle St		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55117-3620				_	\$106.80	
*1578 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total	Assessment:		\$106.80	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$106.80	
	RICE STREET VILLAS LOT 31 BLK 8	Street Sweeping - Residential		40.00		
Sapid Impressions Llc	THE STREET THE AS LOT ST BERG	Citywide Street Lighting	0.66	40.00	\$26.40	24-29-23-11-0108
C/O Reed Nystrom		City wide Street Eighting	0.00	+0.00		
1132 141st St W Rosemount MN 55068-2283		*** Owner and Taxpayer ***			\$43.20	
*1588 ALBEMARLE ST		Owner and Taxpayer				
*Ward: 5		Total	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$43.20	
	RICE STREET VILLAS LOTS 32 & LOT	Street Sweeping - Residential				
506 Lexington Parkway N	33 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	24-27-25-11-0107
St Paul MN 55104-4644				_	\$86.40	
*1594 ALBEMARLE ST		*** Owner and Taxpayer ***			φου.τυ	
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:		\$86.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Pavo	ff Amount:		\$86.40	

Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald A Jarosch	RICE STREET VILLAS LOT 7 BLK 7	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	24-29-23-11-0062
Patricia A Jarosch		Alley Sweeping	0.13	40.00	\$5.20	2.2,20110002
1595 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3619				_	\$48.40	
*1595 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		T 1. A			0.40, 40	
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
David J Geiger	RICE STREET VILLAS LOT 6 BLK 7	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-11-0061
Darlene I Geiger		Alley Sweeping	0.13	40.00	\$5.20	
1599 Albemarle St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3619				_	\$48.40	
*1599 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$48.40	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	RICE STREET VILLAS LOTS 34 & LOT	Street Sweeping - Residential Str	<u>reε</u> <u>0.42</u>	80.00	\$33.60	24-29-23-11-0089
Po Box 4158	35 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-0158				_	\$86.40	
*1604 ALBEMARLE ST		*** Owner and Taxpayer ***			\$301.10	
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:	-	\$86.40	
1 chang as 01. 0/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00 \$0.00	
		Payoff	Amount:		\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David R Morisette Trustee	RICE STREET VILLAS SUBJ TO PKWY	Street Sweeping - Commercial/Art	1.02	123.00	\$125.46	24-29-23-11-0090
Jeannette M Morisette Trustee	LOT 38 AND ALL OF LOTS 36 AND LOT 37 BLK 8	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	
7601 22nd Street Ct N		Citywide Street Lighting	0.66	223.00	\$147.18	
Oakdale MN 55128-5308					\$314.64	
*1610 ALBEMARLE ST		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1 A			\$214.64	
*Pending as of: 8/21/2019		Total Asses This Payme			\$314.64 \$0.00	
		·	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$314.64	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art		31.00		24-29-23-41-0038
Yer Xiong	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-27-23-41-0030
196 Arlington Ave W	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 1 THRU LOT 4	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55117-4477	BLK 3			_	\$138.48	
*196 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$138.48	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$138.48	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial/Art		63.00		<u> </u>
220 Arlington Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	115.00	\$14.95	24-27-23-41-0033
St Paul MN 55117-4478	WALCOTTS ADDITION TO COTTAGE HOMES EX W 62 FT LOTS 1 2 AND LOT	Citywide Street Lighting	0.66	63.00	\$41.58	
*220 ARLINGTON AVE W	3 BLK 2			_	\$120.79	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A		=	¢120.70	
		Total Asses This Payme			\$120.79 \$0.00	
		·	ar Principal:		\$0.00 \$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$120.79	
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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** The E 40 Ft Of Lots 1,2 And 3 Blk 1 Street Sweeping - Commercial/Art 1.02 20.00 \$20.40 Willem B Rios 24-29-23-41-0155 0.42 60.00 Street Sweeping - Residential Stree \$25.20 232 Arlington Ave W 80.00 \$52.80 Citywide Street Lighting 0.66 St Paul MN 55117-4479 \$98.40 *232 ARLINGTON AVE W *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$98.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$98.40 1.02 94.00 Street Sweeping - Commercial/Art \$95.88 Richard A Beilke HAGERS SUBDIVISION OF LOTS 1, 2, 24-29-23-41-0058 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF Citywide Street Lighting 0.66 94.00 \$62.04 Diane L Beilke WALCOTTS ADDITION TO COTTAGE 240 Arlington Ave W \$157.92 HOMES E 15 FT OF ALCOVE ST VAC ADJ AND THE W 79 26/100 FT OF *** Owner and Taxpaver *** St Paul MN 55117-4479 LOTS 1 2 AND LOT 3 BLK 1 *240 ARLINGTON AVE W *Ward: 5 Total Assessment: \$157.92 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$157.92 1.02 37.50 Steven B Jones RICE STREET VILLAS SUBD ETC. NO Street Sweeping - Commercial/Art \$38.25 24-29-23-41-0067 PART OF VAC ALLEY ADJ AND FOL Street Sweeping - Residential Stree 0.42 62.50 \$26.25 254 Arlington Ave W W 15 FT OF VAC ALCOVE ST ADJ LOT Citywide Street Lighting 0.66 100.00 \$66.00 St Paul MN 55117-4479 1 AND ALL OF LOTS 1 AND LOT 2 BLK 1 \$130.50 *254 ARLINGTON AVE W *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 \$130.50 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$130.50

Ratification Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joann H Betancourt	RICE STREET VILLAS SUBD ETC. E 1/2	Street Sweeping - Commercial	Art 1.02	56.00	\$57.12	24-29-23-42-0002
272 Arlington Ave W	OF LOT 4 AND ALL OF LOT 3 BLK 2	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55117-4356					\$94.08	
*272 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total .	Assessment:	-	\$94.08	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$94.08	
						. — — — — —
Tou Fong Yang	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Commercial/		62.00	\$63.24	24-29-23-42-0003
278 Arlington Ave W	TO AVE E 5 5/10 FT OF N 315 5/10 FT OF LOT 9 WOLCOTTS ADD TO	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4356	COTTAGE HOMES AND IN RICE ST				\$104.16	
*278 ARLINGTON AVE W *Ward: 5	VILLAS SUB W 1/2 OF LOT 4 AND ALL OF LOT 5 BLK 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$104.16	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$104.16	
Arlington And Cottage Prop Llc	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE AND EX S 190 FT	Street Sweeping - Commercial/		94.00	\$95.88	24-29-23-42-0018
286 Arlington Ave W 209	AND EX N 156 FT LYING W OF E 95	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-4372	5/10 FT AND EX S 20 FT OF N 176 FT				\$157.92	
*284 ARLINGTON AVE W *Ward: 5	LYING W OF E 140 5/10 FT AND EX E 5 5/10 FT OF N 315 5/10 FT LOT 9	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$157.92	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$157.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven Carter	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Commercial/		85.00	\$86.70	24-29-23-42-0020
294 Arlington Ave W #1	HOMES SUBJ TO AVE AND EX E 140 5/10 FT THE N 176 FT OF LOT 9	Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55117-4356					\$142.80	
*294 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	<u>-</u>	\$142.80	
Fending as 61. 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
			Amount:		\$142.80	
	WINKLER'S PLAT EX S 55 81/100 FT	Street Sweeping - Commercial/	Art 1.02	45.00	\$45.90	24-29-23-42-0021
302 Arlington Ave W	LOT 1 BLK 1	Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4356				_	\$75.60	
*302 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$75.60	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$75.60	
Myles Johnson	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 W 1/2 OF LOT 13	Street Sweeping - Commercial/		66.00	\$67.32	24-29-23-13-0062
305 Arlington Ave W	AND ALL OF LOT 14 BLK 12	Alley Sweeping	0.13	66.00	\$8.58	
St Paul MN 55117-5710		Citywide Street Lighting	0.66	66.00	\$43.56	
*305 ARLINGTON AVE W		*** Owner and Taxpayer ***			\$119.46	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
Toliding as of. 6/21/2019		Total A	Assessment:	_	\$119.46	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$119.46	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar	1.02	43.00	\$43.86	24-29-23-13-0063
309 Arlington Ave W	ADDITION PLAT 2 EX W 1 FT LOT 15 BLK 12	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-5710	DLK 12	Citywide Street Lighting	0.66	43.00	\$28.38	
*309 ARLINGTON AVE W				_	\$77.83	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$77.83	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$77.83	
		· • ·			• • • • • • • • • • • • • • • • • • • •	
Paul T Fassett	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar	1.02	45.00		24-29-23-13-0064
311 Arlington Ave	ADDITION PLAT 2 W 1 FT OF LOT 15	Alley Sweeping	0.13	45.00	\$5.85	24-2)-23-13-0004
St Paul MN 55117-5710	AND ALL OF LOT 16 BLK 12	Citywide Street Lighting	0.66	45.00	\$29.70	
*311 ARLINGTON AVE W				_	\$81.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$81.45	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$81.45	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar				24-29-23-13-0065
1845 Stinson Pkwy	ADDITION PLAT 2 LOT 17 BLK 12	Street Sweeping - Residential Stre		62.50	\$26.25	
Minneapolis MN 55418-4824		Alley Sweeping	0.13	43.00	\$5.59	
*317 ARLINGTON AVE W		Citywide Street Lighting	0.66	84.00	\$55.44	
*Ward: 5				_	\$109.21	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	sessment:	-	\$109.21	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$109.21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas L Kaihoi	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar	t 1.02	21.50	\$21.93	24-29-23-13-0079
2293 12th Ave E	ADDITION PLAT 2 LOT 12 BLK 11	Street Sweeping - Residential Stre	€ 0.42	62.50	\$26.25	
North St Paul MN 55109-2410		Citywide Street Lighting	0.66	84.00	\$55.44	
*321 ARLINGTON AVE W				_	\$103.62	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$103.62	
		This Pay			\$0.00	
		-	Ment: Year Principal:		\$0.00	
			Year Principal:		\$0.00	
		Payoff A			\$0.00 \$103.62	
		1 ayvii 2	anount.		\$105.02	
	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Commercial/Ar	t	92.00	\$93.84	24-29-23-42-0029
336 Arlington Ave W	EX E 175 FT AND EX W 60 FT THE N	Citywide Street Lighting	0.66	92.00	\$60.72	2.29 20 12 0029
St Paul MN 55117-4334	150 FT OF LOT 2			_	\$154.56	
*336 ARLINGTON AVE W		*** Owner and Taxpayer ***			4	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:	=	\$154.56	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	amount:		\$154.56	
Michael Mccarty	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar		43.00	\$43.86	24-29-23-13-0083
341 Arlington Ave W	ADDITION PLAT 2 LOT 17 BLK 11	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-3603					\$72.24	
*341 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$72.24	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$72.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason R Frey	COTTAGE HOMES THAT PART OF THE	Street Sweeping - Commercia	al/Art 1.02	177.00	\$180.54	24-29-23-42-0115
356 Arlington Ave W	N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W; & LYING ELY	Citywide Street Lighting	0.66	177.00	\$116.82	
St Paul MN 55117-4334	OF THE FOL DESC L KNOWN AS LINE			_	\$297.36	
*356 ARLINGTON AVE W	A; BEG AT A PT ON THE S L OF SD N 120 FT OF LOT 3 DIST 189.50 FT W OF	*** Owner and Taxpayer ***	•			
*Ward: 5 *Pending as of: 8/21/2019		Tota	ıl Assessment:	-	\$297.36	
1 chang as of. 6/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$297.36	
Kariann Bergman	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX PKWY LOT 12	Street Sweeping - Commercia Street Sweeping - Residential		28.00 53.00	\$28.56 \$22.26	24-29-23-24-0057
383 Arlington Ave W	BLK 14	Alley Sweeping - Residential	0.13	47.00	\$6.11	
St Paul MN 55117-3514		Citywide Street Lighting	0.66	81.00	\$53.46	
*383 ARLINGTON AVE W		,		_	\$110.39	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***	ţ		\$110.39	
		Tota	l Assessment:		\$110.39	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$110.39	
	ARLINGTON HIGHLANDS LOT 1 BLK	Street Sweeping - Commercia		67.00	\$68.34	24-29-23-24-0135
Megan M Koerner	1	Street Sweeping - Residential		25.00	\$10.50	
431 Arlington Ave W		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55117-3592				_	\$139.56	
*431 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***	•			
*Pending as of: 8/21/2019		Tota	l Assessment:		\$139.56	
			Payment:		\$0.00	
		Curi	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$139.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nor D Di	BEDNEY'S ADDITION N 117 FT OF	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	24-29-23-31-0013
Mar N Htoo	LOT 10 BLK 1	Street Sweeping - Residential Stree	0.42	58.50	\$24.57	
438 Arlington Ave W		Citywide Street Lighting	0.66	100.50	\$66.33	
St Paul MN 55117-4241					\$133.74	
*438 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Asses	esmont:		\$133.74	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$133.74	
Donald D Krogstad	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art	1.02	23.00		24-29-23-24-0081
Nancy R Krogstad	ADDITION PLAT 1 LOT 12 BLK 12	Street Sweeping - Residential Stree	0.42	62.50	\$26.25	24-27-23-24-0001
443 Arlington Ave W		Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-3573		Citywide Street Lighting	0.66	85.50	\$56.43	
*443 ARLINGTON AVE W				_	\$112.12	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tending as of. 6/21/2019		Total Asses	sment:		\$112.12	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$112.12	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art				24-29-23-24-0083
449 Arlington Ave W	ADDITION PLAT 1 LOT 14 BLK 12	Alley Sweeping	0.13	44.00	\$5.72	24-29-23-24-0003
St Paul MN 55117-3573		Citywide Street Lighting	0.66	44.00	\$29.04	
*449 ARLINGTON AVE W				_	\$79.64	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$79.64	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$79.64	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kor Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar		44.00	\$44.88	24-29-23-24-0084
Yeng Moua	ADDITION PLAT 1 LOT 15 BLK 12	Alley Sweeping	0.13	44.00	\$5.72	
451 Arlington Ave W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-3573				_	\$79.64	
*451 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$79.64	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$79.64	
Jon R Wagner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Ar		44.00	\$44.88	24-29-23-24-0085
Elizabeth J Wagner	ADDITION PLAT 1 LOT 16 BLK 12	Alley Sweeping	0.13	44.00	\$5.72	
453 Arlington Ave W		Citywide Street Lighting	0.66	44.00	\$29.04	
St Paul MN 55117-3573					\$79.64	
*453 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		-	\$79.64	
		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$79.64	
			- — —			
Mary Elizabeth Dimick Weber Trustee	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 17 BLK 12	Street Sweeping - Commercial/Ar		23.00	\$23.46	24-29-23-24-0086
Warren Joseph Weber Trustee	1831101(12111120111) 821112	Street Sweeping - Residential Stre Alley Sweeping	0.42	62.50 46.00	\$26.25 \$5.98	
455 Arlington Ave W		Citywide Street Lighting	0.66	85.50	\$56.43	
St Paul MN 55117-3573		City wide Street Digitting	0.00	=		
*455 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***			\$112.12	
*Pending as of: 8/21/2019						
		Total Ass			\$112.12	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$112.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kirby Weyandt 459 Arlington Ave W St Paul MN 55117-3501	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting	1.02 0.42 0.66	26.00 62.50 88.50	\$26.52 \$26.25 \$58.41	24-29-23-24-0104
*459 ARLINGTON AVE W *Ward: 5		*** Owner and Taxpayer ***			\$111.18	
*Pending as of: 8/21/2019		Total Asse		=	\$111.18	
		This Paym Current Ye	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye Payoff Am	ar Interest:		\$0.00 \$111.18	
	EDWIN M WARE'S CUMPERI AND	Street Sweeping - Commercial/Art				
Todd M Schwartz Patti L Schwartz	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 16 FT OF LOT 14	Citywide Street Lighting	0.66	54.00	\$35.08 \$35.64	24-29-23-24-0105
461 Arlingto Ave W	AND EX E 6 FT LOT 13 BLK 11			=	\$90.72	
St Paul MN 55117-3501 *461 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse		-	\$90.72	
*Pending as of: 8/21/2019		This Paym	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$90.72	
Claudine L Oellerich Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art				24-29-23-24-0107
John W Moon Trustee	ADDITION PLAT 1 EX E 26 FT LOT 15 AND E 36 FT OF LOT 16 BLK 11	Citywide Street Lighting	0.66	54.00	\$35.64	2. 2. 2. 2. VIV.
475 Alrington Ave W St Paul MN 55117		*** Owner and Taxpayer ***			\$90.72	
*475 ARLINGTON AVE W				_		
*Ward: 5		Total Asse			\$90.72	
*Pending as of: 8/21/2019		This Payme			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$90.72	
		-				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ih2 Property Illinois Lp	VETERANS ADDITION EX S 60 FT THE	Street Sweeping - Commercial/Ar	1.02	60.00	\$61.20	24-29-23-31-0057
C/O Invitation Homes Tax Dept	E 6O FT OF LOT A BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
1717 Main St Ste 2000				=	\$100.80	
Dallas TX 75201-4657		*** Owner and Taxpayer ***				
*478 ARLINGTON AVE W						
*Ward: 5		Total As			\$100.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$100.80	
	EDWIN M WARES CHMPEN AND					
Mary C Rosener	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX E 36 FT LOT 16	Street Sweeping - Residential Stre		62.50	\$27.34 \$26.25	24-29-23-24-0108
491 Arlington Ave W St Paul MN 55117-4420	AND ALL OF LOT 17 BLK 11	Citywide Street Lighting	0.66	89.50	\$59.07	
*491 ARLINGTON AVE W				=	\$112.86	
*Ward: 5		*** Owner and Taxpayer ***			\$112.80	
*Pending as of: 8/21/2019		o wher and rampayer				
1 Chaing as 01. 6/21/2019		Total As	sessment:	=	\$112.86	
		This Pay	ment:		\$0.00	
		-	ear Principal:		\$0.00	
		Current 3	Year Interest:		\$0.00	
		Payoff A	mount:		\$112.86	
Gary E Zahradka	VETERANS ADDITION EX S 60 FT	Street Sweeping - Commercial/Ar		37.50	\$38.25	24-29-23-31-0058
Susan A Zahradka	AND EX E 60 FT LOT A BLK 2	Street Sweeping - Residential Stre		59.50	\$24.99	
498 Arlington Ave W		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55117-4218				_	\$127.26	
*498 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As			\$127.26	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$127.26	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Taryn Volkmann	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art		29.00	\$29.58	24-29-23-23-0010
509 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE THE E 58 FT OF S 140 FT OF LOT 48	Street Sweeping - Residential Street		66.00	\$27.72	
St Paul MN 55117-3502	THE E SOTT OF STROTT OF EOT 40	Citywide Street Lighting	0.66	95.00	\$62.70	
*509 ARLINGTON AVE W				_	\$120.00	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$120.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$120.00	
Craig D Longendyke	VETERANS ADDITION LOT 1 BLK 3	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	24-29-23-32-0001
Terry K Kopperud		Street Sweeping - Residential Street		29.50	\$12.39	
514 Arlington Ave W		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55117-4219				_	\$145.26	
*514 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	-	\$145.26	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$145.26	
Jacquelyn Rose Laudenbach	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art		55.00	\$56.10	24-29-23-23-0013
523 Arlington Ave W	HOMES SUBJ TO ARLINGTON AVE THE W 55 FT OF E 223 FT OF S 140 FT	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3502	OF LOT 48			_	\$92.40	
*523 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$92.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$92.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew D Smith	COTTAGE HOMES SUBJ TO	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	24-29-23-32-0162
526 Arlington Ave W	ARLINGTON AVE AND SCHLETTI ST, THE W 113.63 OF N 152.5 FT OF LOT 8	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	
St Paul MN 55117-4219		Citywide Street Lighting	0.66	102.00	\$67.32	
*526 ARLINGTON AVE W					\$135.36	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		_	\$135.36	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$135.36	
Jennifer Kwon Dobbs	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-23-0014
Stefan Liess	HOMES SUBJ TO ARLINGTON AVE AND EX W 30 FT AND EX E 223 FT	Street Sweeping - Residential Stree	0.42	66.00	\$27.72	
527 Arlington Ave W	THE S 140 FT OF LOT 48	Citywide Street Lighting	0.66	91.00	\$60.06	
St Paul MN 55117-3502					\$113.28	
*527 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	agement:	-	\$113.28	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$113.28	
	ARLINGTON RIDGE LOT 12 BLK 2	Street Sweeping - Commercial/Art		67.50	\$68.85	24-29-23-23-0035
Michelle M Odeen		Street Sweeping - Residential Stree	0.42	24.50	\$10.29	21 27 20 20 0000
533 Arlington Ave W		Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55117-3503				_	\$139.86	
*533 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$139.86	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$139.86	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ben Pinc	COTTAGE HOMES SUBJ TO AVE THE	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	24-29-23-32-0042
Erica Pinc	ELY QUADRANGULAR TRACT OF W 131 FT OF PART N OF S 180 FT OF N	Citywide Street Lighting	0.66	51.00	\$33.66	
552 Arlington Ave W	1/2 OF LOT 9 BEING 46 5/10 FT ON ITS			_	\$85.68	
St Paul MN 55117-4220	S L AND 51 FT ON S L OF AVE BEING PART OF SD LOT 9	*** Owner and Taxpayer ***				
*552 ARLINGTON AVE W		Total Ass			#05.CO	
*Ward: 5 *Pending as of: 8/21/2019		This Payn			\$85.68 \$0.00	
Pending as of: 8/21/2019			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$85.68	
		- 4,0 - 1 - 1			400.00	
— — — — — — — — — — Hayden J Taylor	ARLINGTON RIDGE LOT 13 BLK 2	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	24-29-23-23-0036
555 Arlington Ave W		Street Sweeping - Residential Stree	0.42	26.00	\$10.92	
St Paul MN 55117-3503		Citywide Street Lighting	0.66	93.50	\$61.71	
*555 ARLINGTON AVE W				-	\$141.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$141.48	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$141.48	
Ih2 Property Illinois Lp	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Commercial/Art				
C/O Invitation Homes Tax Dept	ST THE WLY QUADRANGULAR	Street Sweeping - Residential Street	0.42	51.50	\$21.63	24-29-23-32-0041
1717 Main St Ste 2000	TRACT OF PART N OF S 180 FT OF N	Citywide Street Lighting	0.66	76.50	\$50.49	
Dallas TX 75201-4657	1/2 OF LOT 9 BEING 84 5/10 FT ON ITS S L AND 80 FT ON S L OF AVE BEING			_	\$97.62	
*558 ARLINGTON AVE W	PART OF SD LOT 9	*** Owner and Taxpayer ***			Ψ77.02	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Asso	essment:		\$97.62	
6		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$97.62	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ROSE MARY PLACE VAC ALLEY ADJ Street Sweeping - Commercial/Art 1.02 60.00 \$61.20 Suyapa Miranda 24-29-23-32-0152 & EX E 12 FT LOT 2 AND E 28 FT OF Citywide Street Lighting 0.66 60.00 \$39.60 568 Arlington Ave W LOT 3 St Paul MN 55117-4221 \$100.80 *** Owner and Taxpayer *** *568 ARLINGTON AVE W *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$100.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$100.80 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 63.00 \$64.26 Tamera R Pearson DANFORTH PARK SUBJ TO 24-29-23-23-0058 ARLINGTON AVE AND EX W 4 FT THE Alley Sweeping 0.13 118.00 \$15.34 Jean C Pearson E 1/2 OF LOTS 16 17 AND LOT 18 Citywide Street Lighting 0.66 63.00 \$41.58 577 Arlington Ave W St Paul MN 55117-3504 \$121.18 *** Owner and Taxpaver *** *577 ARLINGTON AVE W *Ward: 5 Total Assessment: \$121.18 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$121.18 1.02 37.00 Jacob D Borgerding DANFORTH PARK SUBJ TO Street Sweeping - Commercial/Art \$37.74 24-29-23-23-0080 ARLINGTON AVE THE E 74 FT OF FOL 59.00 Street Sweeping - Residential Stree 0.42 \$24.78 Yvonne J Borgerding LOTS 31 32 AND LOT 33 Citywide Street Lighting 0.66 96.00 \$63.36 595 Arlington Ave W St Paul MN 55117-3505 \$125.88 *** Owner and Taxpayer *** *595 ARLINGTON AVE W *Ward: 5 \$125.88 Total Assessment: *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$125.88

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John P Strate	DANFORTH PARK SUBJ TO	Street Sweeping - Commercial/Ar	t	55.00	\$56.10	24-29-23-23-0081
John W Strate	ARLINGTON AVE AND EX E 74 FT	Alley Sweeping	0.13	118.00	\$15.34	
601 Arlington Ave W	LOTS 31 32 AND LOT 33	Citywide Street Lighting	0.66	55.00	\$36.30	
St Paul MN 55117-3505				=	\$107.74	
*601 ARLINGTON AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			sessment:		\$107.74	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$107.74	
	VETERANS ADDITION LOT 10 BLK 1					
Ronald Michael Vannelli	VETERANS ADDITION LOT TO BER 1	Street Sweeping - Commercial/Ar		21.00	\$21.42	24-29-23-31-0028
Darlene D Vannelli		Street Sweeping - Residential Stre Citywide Street Lighting	0.42	70.50 91.50	\$29.61 \$60.39	
7023 N Shore Trl		Citywide Street Lighting	0.00	91.30	•	
Forest Lake MN 55025-8701					\$111.42	
*1383 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 A		-	©111 42	
*Pending as of: 8/21/2019		Total Ass			\$111.42	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	.mount:		\$111.42	
	BEDNEY'S ADDITION S 33 FT OF W 70	Street Sweeping - Residential Stre	<u> </u>	115.00		24-29-23-31-0014
Paul W Oehlke	FT OF LOT 11 AND EX N 117 FT LOT	Citywide Street Lighting	0.66	115.00	\$75.90	24-27-23-31-0014
1424 Arundel St	10 BLK 1	,		=	\$124.20	
St Paul MN 55117-4243		*** Owner and Taxpayer ***			\$124.20	
*1424 ARUNDEL ST		o wher and rampayer				
*Ward: 5		Total As	sessment:		\$124.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 Chaing as 01. 0/21/2019		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$0.00 \$124.20	
		r ayon A	amount.		φ124.2V	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roseann L Scroggins	VETERANS ADDITION LOT 2 BLK 1	Street Sweeping - Residential Stre	ϵ 0.42	60.00	\$25.20	24-29-23-31-0020
431 Arundel St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4242				_	\$64.80	
41431 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
Pending as of: 8/21/2019		Total As	sessment:		\$64.80	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
	VETERANS ADDITION LOT 1 BLK 1					· — — — . — . — . —
Dayna Thompson	VETERANS ADDITION LOT TIBLE T	Street Sweeping - Commercial/Ar Street Sweeping - Residential Stre		67.50 29.50	\$68.85 \$12.39	24-29-23-31-0019
Benjamin M Thompson		Citywide Street Lighting	0.42	97.00	\$12.39 \$64.02	
437 Arundel St		Citywide Succi Lighting	0.00	97.00 =		
St Paul MN 55117-4242		*** Owner and Taxpayer ***			\$145.26	
*1437 ARUNDEL ST		Owner and Taxpayer · · ·				
Ward: 5 Pending as of: 8/21/2019		Total As	sessment:	-	\$145.26	
1 chang as 01. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A			\$145.26	
Stephanie Michelle Golder	ARLINGTON HIGHLANDS LOT 3 BLK	Street Sweeping - Residential Stre Citywide Street Lighting	€ 0.42 0.66	54.00 54.00	\$22.68 \$35.64	24-29-23-24-0137
454 Arundel St		Citywide Street Lighting	0.00	34.00 =		
St Paul MN 55117-3515		***			\$58.32	
*1454 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	sessment:		\$58.32	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	mount.		\$58.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael A Westerberg	ARLINGTON HIGHLANDS LOT 5 BLK	Street Sweeping - Residential Street	0.42	54.00	\$22.68	24-29-23-24-0139
1466 Arundel St	1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-3515				_	\$58.32	
*1466 ARUNDEL ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$58.32	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$58.32	
		Tayon A	nount.		\$30.32	
	ARLINGTON HIGHLANDS LOT 7 BLK	Street Sweeping - Residential Stree	0.42	54.00		24-29-23-24-0141
1476 Arundel St	1	Citywide Street Lighting	0.66	54.00	\$35.64	212/20210111
St Paul MN 55117-3515				_	\$58.32	
*1476 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$58.32	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$58.32	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street				
Tamala Htoo	ADDITION PLAT 1 VAC ALLEY	Citywide Street Lighting	0.66	50.00	\$33.00	
1479 Arundel St	ACCRUING & FOL; EX N 30 FT; LOT 5 & ALL OF LOT 6 BLK 12			_	\$54.00	
St Paul MN 55117-3589		*** Owner and Taxpayer ***				
*1479 ARUNDEL ST						
*Ward: 5		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	

12.57.57 11/5/2017	r ubite improvement Assessment i	Ratification Date: Resolution		ASSIIII: 190023 N	Tanager: Livi	r age .
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lyle W Klose 1488 Arundel St	ARLINGTON HIGHLANDS LOT 9 BLK	Street Sweeping - Residential Street Citywide Street Lighting	0.42	54.00 54.00	\$22.68 \$35.64	24-29-23-24-0143
St Paul MN 55117-3515 *1488 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***			\$58.32	
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$58.32	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$58.32	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree				24-29-23-24-0036
1518 Arundel St	ADDITION PLAT 1 LOT 20 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	24-27-23-24-0030
St Paul MN 55117-3516				_	\$43.20	
*1518 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***			, ,	
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$43.20	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree				<u> </u>
1530 Arundel St	ADDITION PLAT 1 LOT 23 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	21 27 20 21 0007
St Paul MN 55117-3516				=	\$43.20	
*1530 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$43.20	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	

Payoff Amount:

\$43.20

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James Vandagriff	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	0.42	40.00	\$16.80	24-29-23-24-0041
Christina Vandagriff	ADDITION PLAT 1 LOT 25 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	
1540 Arundel St				=	\$43.20	
St Paul MN 55117-3516		*** Owner and Taxpayer ***				
*1540 ARUNDEL ST						
*Ward: 5		Total Ass			\$43.20	
Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
		Street Sweeping - Residential Street				<u> </u>
Christine Hagstrom		Citywide Street Lighting	0.66	80.00	\$52.80	24-29-23-24-0162
1546 Arundel St				_		
St Paul MN 55117-3516		*** Owner and Taxpayer ***			\$86.40	
*1546 ARUNDEL ST		Owner and Taxpayer				
*Ward: 5		Total Ass	essment:	_	\$86.40	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$86.40	
	EDWIN MARKIC CHARREN AND	Skeart Service Decident of Skeart				
Gary R Carlson	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 28 BLK 10	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	35.00	\$14.70 \$23.10	24-29-23-24-0044
2132 Iglehart Ave		Citywide Street Lighting	0.00	33.00		
St Paul MN 55104-5049		*** 0 1.77			\$37.80	
*1548 ARUNDEL ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$37.80	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$37.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 7.48 \$3.14 CONDOMINIUM NUMBER 157 TARA Charlene E Bradley 24-29-23-21-0119 HILLS CONDOMINIUM UNIT NO 37 & Citywide Street Lighting 0.66 7.48 \$4.93 1573 Arundel St Unit 102 GARAGE UNIT G-35 St Paul MN 55117-3583 \$8.07 *** Owner and Taxpayer *** *1573 ARUNDEL ST 102 *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$8.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$8.07 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 7.48 \$3.14 CONDOMINIUM NUMBER 157 TARA Suzanne M Wallington 24-29-23-21-0123 HILLS CONDOMINIUM UNIT NO 41 & Citywide Street Lighting 0.66 7.48 \$4.93 Janice M Wagar GARAGE UNIT G-41 1573 Arundel St Unit 104 \$8.07 St Paul MN 55117-3583 *** Owner and Taxpayer *** *1573 ARUNDEL ST 104 *Ward: 5 Total Assessment: \$8.07 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$8.07 7.48 Justin Perry CONDOMINIUM NUMBER 157 TARA Street Sweeping - Residential Stree 0.42 \$3.14 24-29-23-21-0120 HILLS CONDOMINIUM UNIT NO 38 7.48 Citywide Street Lighting 0.66 \$4.93 Michelle Faye Brady 1573 Arundel St Unit 202 \$8.07 St Paul MN 55117-3583 *** Owner and Taxpayer *** *1573 ARUNDEL ST 202 *Ward: 5 Total Assessment: \$8.07 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$8.07

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** IDAHO ADDITION SUBJ TO ST; LOTS Street Sweeping - Residential Stree 0.42 120.00 \$50.40 Margaret M Schmidt 24-29-23-21-0057 13, 14 & LOT 15 Citywide Street Lighting 0.66 120.00 \$79.20 1690 Atwater Inver Grove Heights MN 55077-1200 \$129.60 *** Owner and Taxpayer *** *1574 ARUNDEL ST *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$129.60 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$129.60 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 9.29 \$3.90 COMMON INTEREST COMMUNITY Eileen Willey 24-29-23-21-0222 NUMBER 507 LIVING CHOICE ON AR Citywide Street Lighting 0.66 9.29 \$6.13 1600 Arundel St #201 UNIT NO.201 St Paul MN 55117-3540 \$10.03 *** Owner and Taxpayer *** *1600 ARUNDEL ST 201 *Ward: 5 Total Assessment: \$10.03 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.03 Meaza L Mebrat COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 9.29 \$3.90 24-29-23-21-0225 NUMBER 507 LIVING CHOICE ON AR 9.29 Tedla G Gebremedin Citywide Street Lighting 0.66 \$6.13 UNIT NO.204 1600 Arundel St Unit 204 \$10.03 St Paul MN 55117-3540 *** Owner and Taxpayer *** *1600 ARUNDEL ST 204 *Ward: 5 Total Assessment: \$10.03 *Pending as of: 8/21/2019 This Payment: \$0.00

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$10.03

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 9.29 \$3.90 COMMON INTEREST COMMUNITY David M Rowe 24-29-23-21-0232 NUMBER 507 LIVING CHOICE ON AR Citywide Street Lighting 0.66 9.29 \$6.13 1600 Arundel St 211 UNIT NO.211 St Paul MN 55117-3540 \$10.03 *** Owner and Taxpayer *** *1600 ARUNDEL ST 211 *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$10.03 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$10.03 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 9.29 \$3.90 COMMON INTEREST COMMUNITY Gloria M Mcgee 24-29-23-21-0233 NUMBER 507 LIVING CHOICE ON AR Citywide Street Lighting 0.66 9.29 \$6.13 1600 Arundel St #212 UNIT NO.212 St Paul MN 55117-3540 \$10.03 *** Owner and Taxpayer *** *1600 ARUNDEL ST 212 *Ward: 5 Total Assessment: \$10.03 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.03 Maxine Letourneau COMMON INTEREST COMMUNITY Street Sweeping - Residential Stree 0.42 9.29 \$3.90 24-29-23-21-0238 NUMBER 507 LIVING CHOICE ON AR 9.29 1600 Arundel St Unit 304 Citywide Street Lighting 0.66 \$6.13 UNIT NO.304 St Paul MN 55117-3540 \$10.03 *1600 ARUNDEL ST 304 *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$10.03 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$10.03

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	9.29	\$3.90	24-29-23-21-0243
600 Arundel St Unit 309	NUMBER 507 LIVING CHOICE ON AR UNIT NO.309	Citywide Street Lighting	0.66	9.29	\$6.13	
St Paul MN 55117-3540	UNII NO.309			_	\$10.03	
41600 ARUNDEL ST 309		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$10.03	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$10.03	
		Charles David State 1 State 1				
Norman Jeremy Yunis	MINNESOTA REALTY HIGHLANDS LOT 12 BLK 1	Street Sweeping - Residential Street Citywide Street Lighting	0.42	53.00 53.00	\$22.26 \$34.98	24-29-23-31-0075
Sally Rae Palmer		Citywide Street Lighting	0.00	33.00		
1351 Cohansey St		****			\$57.24	
St Paul MN 55117-4244		*** Owner and Taxpayer ***				
*1351 COHANSEY ST				<u> </u>		
*Ward: 5		Total Ass			\$57.24	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff An	nount:		\$57.24	
	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Street		53.00		24-29-23-31-0074
1357 Cohansey St	LOT 13 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	24-27-23-31-0074
St Paul MN 55117-4244				=	\$57.24	
*1357 COHANSEY ST		*** Owner and Taxpayer ***			\$37.24	
Ward: 5		owner and ruspayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
2 chang as of. 0/21/2017		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$57.24	
		1 ayon Ai	nount.		φ3/•47	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael W Kienlen	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Street	0.42	53.00	\$22.26	24-29-23-31-0073
1363 Cohansey St	LOT 14 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55117-4244				_	\$57.24	
*1363 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$57.24	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$57.24	
	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Street		53.00		<u> </u>
1369 Cohansey St	LOT 15 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	24-2)-23-31-00/2
St Paul MN 55117-4244				_	\$57.24	
*1369 COHANSEY ST		*** Owner and Taxpayer ***			φο γ	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	nount:		\$57.24	
	VETERANS ADDITION LOT 12 BLK 1	Street Sweeping - Residential Street				24-29-23-31-0030
Jeltie Voth-Hulshout		Citywide Street Lighting	0.66	60.00	\$39.60	24-2)-23-31-0030
1390 Cohansey St				=	\$64.80	
St Paul MN 55117-4245		*** Owner and Taxpayer ***			ψ04.00	
*1390 COHANSEY ST		1 2				
*Ward: 5		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr			\$0.00	
-			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** VETERANS ADDITION LOT 13 BLK 1 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Bette A Hart 24-29-23-31-0031 Citywide Street Lighting 0.66 60.00 \$39.60 1398 Cohansey St St Paul MN 55117-4245 \$64.80 *** Owner and Taxpayer *** *1398 COHANSEY ST *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$64.80 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$64.80 **Payoff Amount:** VETERANS ADDITION LOT 16 BLK 1 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Jason M Herron 24-29-23-31-0034 Citywide Street Lighting 0.66 60.00 \$39.60 Shannah M Herron \$64.80 1416 Cohansey St St Paul MN 55117-4245 *** Owner and Taxpayer *** *1416 COHANSEY ST *Ward: 5 Total Assessment: \$64.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$64.80 VETERANS ADDITION LOT 17 BLK 1 60.00 John H Stafford Street Sweeping - Residential Stree 0.42 \$25.20 24-29-23-31-0035 60.00 Cecilia A Stafford Citywide Street Lighting 0.66 \$39.60 1420 Cohansey St \$64.80 St Paul MN 55117-4245 *** Owner and Taxpayer *** *1420 COHANSEY ST *Ward: 5 Total Assessment: \$64.80 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason A Koering	VETERANS ADDITION LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0042
Rebecca E Koering		Citywide Street Lighting	0.66	60.00	\$39.60	
1421 Cohansey St				_	\$64.80	
St Paul MN 55117-4246		*** Owner and Taxpayer ***				
*1421 COHANSEY ST						
*Ward: 5		Total Asse	ssment:		\$64.80	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	
	VETERANS ADDITION LOT 3 BLK 2	Street Sweeping - Residential Stree				24-29-23-31-0041
1425 Cohansey St		Citywide Street Lighting	0.66	60.00	\$39.60	24-29-23-31-0041
St Paul MN 55117-4246		,		_	\$64.80	
*1425 COHANSEY ST		*** Owner and Taxpayer ***			\$04.80	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$64.80	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$64.80	
Patrick Hamilton-Warwick	VETERANS ADDITION LOT 18 BLK 1	Street Sweeping - Residential Stree				24 20 22 21 0026
Genevieve Warwick		Citywide Street Lighting	0.66	60.00	\$39.60	24-29-23-31-0036
1426 Cohansey St		City wide Survey Eighting	0.00	=		
St Paul MN 55117-4245		*** Owner and Taxpayer ***			\$64.80	
*1426 COHANSEY ST		Owner and Taxpayer				
*Ward: 5		Total Asse	ssment:	-	\$64.80	
*Pending as of: 8/21/2019		This Paym			\$04.80	
1 Chaing as 01. 0/21/2017		•	ent. ear Principal:		\$0.00	
			-			
		Current Ye	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barry E Brovold	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	80.00	\$33.60	24-29-23-24-0103
Marlys Brovold	ADDITION PLAT 1 E 1/2 OF VAC ALLEY ADJ AND LOTS 10 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	
1455 Cohansey St	11 BLK 11			-	\$86.40	
St Paul MN 55117-3517		*** Owner and Taxpayer ***				
*1455 COHANSEY ST						
*Ward: 5		Total Ass	essment:		\$86.40	
Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$86.40	
						. — — — — —
Erick W Simola	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	40.00 40.00	\$16.80 \$26.40	24-29-23-24-0129
278 Chelsea St	ACCRUING & FOL; LOT 23 BLK 12	Citywide Street Lighting	0.00	40.00		
Mahtomedi MN 55115-2080					\$43.20	
*1472 COHANSEY ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
John G Reinhardt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 1/2 OF VAC	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	80.00 80.00	\$33.60 \$52.80	24-29-23-24-0099
1479 Cohansey St	ALLEY ADJ & LOTS 4 & LOT 5 BLK	Citywide Street Lighting	0.00	80.00		
St Paul MN 55117-3517	11				\$86.40	
*1479 COHANSEY ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$86.40	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$86.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 50.00 \$21.00 EDWIN M. WARE'S CUMBERLAND Michele Steiner 24-29-23-24-0131 ADDITION PLAT 1 VAC ALLEY Citywide Street Lighting 0.66 50.00 \$33.00 1482 Cohansey St ACCRUING & FOL; N 10 FT OF LOT 25 St Paul MN 55117-3518 \$54.00 & ALL OF LOT 26 BLK 12 *** Owner and Taxpayer *** *1482 COHANSEY ST *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$54.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$54.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 EDWIN M. WARE'S CUMBERLAND Peter J Martin 24-29-23-24-0132 ADDITION PLAT 1 VAC ALLEY Citywide Street Lighting 0.66 40.00 \$26.40 1486 Cohansey St ACCRUING & LOT 27 BLK 12 \$43.20 St Paul MN 55117-3518 *** Owner and Taxpayer *** *1486 COHANSEY ST *Ward: 5 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 David L Anderson EDWIN M. WARE'S CUMBERLAND Street Sweeping - Residential Stree 0.42 45.00 \$18.90 24-29-23-24-0097 ADDITION PLAT 1 E 1/2 OF VAC 45.00 \$29.70 Citywide Street Lighting 0.66 Barbara Anderson ALLEY ADJ AND S 5 FT OF LOT 1 AND 1487 Cohansey St \$48.60 ALL OF LOT 2 BLK 11 St Paul MN 55117-3517 *** Owner and Taxpayer *** *1487 COHANSEY ST *Ward: 5 Total Assessment: \$48.60 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.60

Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Reopelle	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.42	7.48	\$3.14	24-29-23-21-0096
Patricia Reopelle	HILLS CONDOMINIUM UNIT NO 23	Citywide Street Lighting	0.66	7.48	\$4.93	
1573 Cohansey St Unit 23				_	\$8.07	
St Paul MN 55117-3584		*** Owner and Taxpayer ***				
*1573 COHANSEY ST 104						
*Ward: 5		Total Asse			\$8.07	
Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$8.07	
Stormland Properties 1573 Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree	0.42	7.48		24-29-23-21-0137
C/O Nichlas J Storm 2410 Bridle Creek Trl	HILLS CONDOMINIUM UNIT NO. 30 AND GARAGE UNIT G-27	Citywide Street Lighting	0.66	7.48	\$4.93 \$8.07	
Chanhassen MN 55317-9369		*** Owner and Taxpayer ***			\$6.07	
*1573 COHANSEY ST 201		owner and ranpayer				
*Ward: 5		Total Asse	essment:	_	\$8.07	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
5		-	Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$8.07	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Stree				
1573 Cohansey St Unit 204	HILLS CONDOMINIUM UNIT NO 24	Citywide Street Lighting	0.66	7.48	\$4.93	24-23-23-21-0037
St Paul MN 55117-3584		,		_	\$8.07	
*1573 COHANSEY ST 204		*** Owner and Taxpayer ***			\$6.07	
*Ward: 5		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$8.07	
8		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$8.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marian Willetta Brown Moore	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street		7.48	\$3.14	24-29-23-21-0095
1084 Marshall Ave	HILLS CONDOMINIUM UNIT NO 22 & GARAGE UNIT G-22	Citywide Street Lighting	0.66	7.48	\$4.93	
St Paul MN 55104-6509		*** 0 1 7 ***			\$8.07	
*1573 COHANSEY ST 205 *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:		\$8.07	
Tenang as en o.21.201)		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$8.07	
Eunice K Cote Trustee	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street		7.48		24-29-23-21-0099
Peter E Cote Trustee	HILLS CONDOMINIUM UNIT NO 26 &	Citywide Street Lighting	0.66	7.48	\$4.93	24-27-23-21-0077
1885 Dell St	GARAGE UNIT G-25			_	\$8.07	
White Bear Lake MN 55110-5365		*** Owner and Taxpayer ***			*****	
*1573 COHANSEY ST 26				_		
*Ward: 5		Total Ass	essment:		\$8.07	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	nount:		\$8.07	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street		7.48		24-29-23-21-0115
1574 Cohansey St	HILLS CONDOMINIUM UNIT NO 33 &	Citywide Street Lighting	0.66	7.48	\$4.93	2. 27 20 21 0110
St Paul MN 55117-4567	GARAGE UNIT G-32			_	\$8.07	
*1574 COHANSEY ST 102 *Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$8.07	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$8.07	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Urbanski Rentals Llc	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Str	<u>σεε</u> 0.42	7.48	\$3.14	24-29-23-21-0114
1477 Selby Ave	HILLS CONDOMINIUM UNIT NO 32 & GARAGE UNIT G-33	Citywide Street Lighting	0.66	7.48	\$4.93	
St Paul MN 55104-6331				_	\$8.07	
*1574 COHANSEY ST 201		*** Owner and Taxpayer ***				
*Ward: 5				=:		
*Pending as of: 8/21/2019			ssessment:		\$8.07 \$0.00	
		This Pay	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$8.07	
Marjory J Johns Trustee	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Str	<u></u>			
1585 Cohansey St #101	HILLS CONDOMINIUM UNIT NO 19 &	Citywide Street Lighting	0.66	7.48	\$4.93	24-29-23-21-0092
St Paul MN 55117-3586	GARAGE UNIT G-20	, , ,		=	\$8.07	
*1585 COHANSEY ST 101		*** Owner and Taxpayer ***			ψ0.07	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$8.07	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$8.07	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Str	<u>reε</u> — <u>0.42</u> —	7.48		24-29-23-21-0090
1585 Cohansey St Unit 102	HILLS CONDOMINIUM UNIT NO 17 & GARAGE UNIT G-17	Citywide Street Lighting	0.66	7.48	\$4.93	
St Paul MN 55117-3586	GARAGE UNIT G-17			_	\$8.07	
*1585 COHANSEY ST 102 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$8.07	
		This Pag	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$8.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratifica	tion Date: Re	solution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terrianne F Colucci	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential St	reε 0.42	7.48		24-29-23-21-0084
1585 Cohansey St 105	HILLS CONDOMINIUM UNIT NO 11 & GARAGE UNIT G-12	Citywide Street Lighting	0.66	7.48	\$4.93	
St Paul MN 55117-3586				_	\$8.07	
*1585 COHANSEY ST 105		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	Assessment:		\$8.07 \$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$8.07	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential St		7.48		
James N Herther 1585 Cohansey St Unit 201	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 20 &	Citywide Street Lighting	0.42	7.48 7.48	\$4.93	24-29-23-21-0093
St Paul MN 55117-3586	GARAGE UNIT G-19	,		_	\$8.07	
*1585 COHANSEY ST 201		*** Owner and Taxpayer ***			\$6.07	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total A	Assessment:		\$8.07	
		This Pa	nyment:	\$0.00		
			t Year Principal:	\$0.00		
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$8.07	
	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential St		7.48		24-29-23-21-0089
103 Wildwood Beach Rd	HILLS CONDOMINIUM UNIT NO 16 & GARAGE UNIT G-16	Citywide Street Lighting	0.66	7.48	\$4.93	
St Paul MN 55115-1670	Gridion Civil G 10			=	\$8.07	
*1585 COHANSEY ST 203 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$8.07	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$8.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amber Rae Rikkola	CONDOMINIUM NUMBER 157 TARA	Street Sweeping - Residential Street	ee 0.42	7.48	\$3.14	24-29-23-21-0247
12569 W Skyline Pkwy	HILLS CONDOMINIUM UNIT NO.14 & GARAGE UNIT G-13	Citywide Street Lighting	0.66	7.48	\$4.93	
Duluth MN 55810-2165	GARAGE CIVIT G-13			=	\$8.07	
*1585 COHANSEY ST G13		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$8.07	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$8.07	
Sandra J Monita	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	<u> </u>			
1598 Cohansey St	ADDITION PLAT 1 SUBJ TO ESMT &	Citywide Street Lighting	0.66	45.00	\$29.70	24-29-23-21-0069
St Paul MN 55117-3547	EX N 75 FT; W 1/2 OF LOT 2 BLK 6	only wide Street Digning	0.00	=		
*1598 COHANSEY ST		*** Owner and Taxpayer ***			\$48.60	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$48.60	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Anthony Todero	CONDOMINIUM NUMBER 157 TARA HILLS CONDOMINIUM UNIT NO 9 &	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	7.48 7.48	\$3.14 \$4.93	24-29-23-21-0082
2715 N 55th St	GARAGE UNIT G-9	Citywide Street Lighting	0.00	/.46		
Omaha NE 68104-4207		*** 0 17 ***			\$8.07	
*1601 COHANSEY ST 101 *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$8.07	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$8.07	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 7.48 \$3.14 CONDOMINIUM NUMBER 157 TARA Urbanski Rentals Llc 24-29-23-21-0083 HILLS CONDOMINIUM UNIT NO 10 & Citywide Street Lighting 0.66 7.48 \$4.93 1477 Selby Ave GARAGE UNIT G-7 St Paul MN 55104-6331 \$8.07 *** Owner and Taxpayer *** *1601 COHANSEY ST 201 *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$8.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$8.07 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 7.48 \$3.14 CONDOMINIUM NUMBER 157 TARA Rachel K Brinkman 24-29-23-21-0075 HILLS CONDOMINIUM UNIT NO 2 & Citywide Street Lighting 0.66 7.48 \$4.93 1601 Cohansey St Unit 205 GARAGE UNIT G-2 St Paul MN 55117-3587 \$8.07 *** Owner and Taxpayer *** *1601 COHANSEY ST 205 *Ward: 5 Total Assessment: \$8.07 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$8.07 Ian Alliott Capital Llc EDWIN M. WARE'S CUMBERLAND Street Sweeping - Residential Stree 0.42 75.00 \$31.50 24-29-23-21-0066 ADDITION PLAT 1 N 75 FT OF W1/2; 75.00 7801 E Bush Lake Rd Ste 120 Citywide Street Lighting 0.66 \$49.50 LOT 2 BLK 6 Minneapolis MN 55439-3145 \$81.00 *1604 COHANSEY ST *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$81.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$81.00

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dennis J Adams	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art	1.02	10.63	\$10.84	24-29-23-21-0212
Leslie A Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.82	\$10.84	
1638 Cohansey St	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 28 BLK 1	Citywide Street Lighting	0.66	36.44	\$24.04	
St Paul MN 55117-3548				_	\$45.72	
*1638 COHANSEY ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$45.72	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Ame	ount:		\$45.72	
	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Art				
Alicia M Garcia	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stree	0.42	25.82	\$10.84	24-29-23-21-0211
642 Cohansey St St Paul MN 55117-3548	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.66	36.44	\$24.04	
	TOWNHOMES LOT 27 BLK 1	City wide Succe Eighting	0.00	=	\$45.72	
*1642 COHANSEY ST		*** Owner and Taxpayer ***			\$45.72	
*Ward: 5 *Pending as of: 8/21/2019		owner and Taxpayer		_		
_		Total Asses	\$45.72			
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Ame	\$45.72			
	GOWANGEN BARK TOWNSON FO	Start Samerine Communication				. — — — — —
ohn H Dao	COHANSEY PARK TOWNHOMES COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	10.63 25.82	\$10.84 \$10.84	24-29-23-21-0202
ennifer P Dao	NUMBER 360 COHANSEY PARK	Citywide Street Lighting	0.42	36.44	\$24.04	
3117 S Ponderosa Ln	TOWNHOMES LOT 18 BLK 1	City wide Succe Lighting	0.00	=		
Spokane WA 99206-9428		***			\$45.72	
1649 COHANSEY ST		*** Owner and Taxpayer ***				
Ward: 5				=		
Pending as of: 8/21/2019		Total Assessment:			\$45.72	
		This Payme			\$0.00	
		Current Yea	•		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$45.72	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Steven R Wilson	COHANSEY PARK TOWNHOMES	Street Sweeping - Commer		1.02	10.63	\$10.84	24-29-23-21-0208
1654 Cohansey St	COMMON INTEREST COMMUNITY NUMBER 360 COHANSEY PARK	Street Sweeping - Resident	tial Stree	0.42	25.82	\$10.84	
St Paul MN 55117-3548	TOWNHOMES LOT 24 BLK 1	Citywide Street Lighting		0.66	36.44	\$24.04	
*1654 COHANSEY ST					_	\$45.72	
*Ward: 5		*** Owner and Taxpayer *	***				
*Pending as of: 8/21/2019		_					
			otal Assessm	ent:		\$45.72	
		Th	his Payment:			\$0.00	
		Cı	Current Year P	rincipal:		\$0.00	
			urrent Year I			\$0.00	
		Pa	ayoff Amour	ıt:		\$45.72	
Pha Thao	HAGERS SUBDIVISION OF LOTS $1, 2,$	Street Sweeping - Resident	tial Stree	0.42	107.50	\$45.15	24-29-23-41-0088
Mai Yang	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting		0.66	107.50	\$70.95	
166 Cottage Ave W	HOMES W 1/2 OF VAC ALLEY ADJ				=	\$116.10	
St Paul MN 55117-4401	AND LOTS 1 AND LOT 2 BLK 13	*** Owner and Taxpayer *	***				
*166 COTTAGE AVE W		_			_		
*Ward: 5		To	otal Assessm	ent:		\$116.10	
*Pending as of: 8/21/2019		Th	his Payment:			\$0.00	
		Current Year Principal:		\$0.00			
		Cu	urrent Year I	nterest:		\$0.00	
		Pa	ayoff Amour	ıt:		\$116.10	
Saw Friday	REGISTERED LAND SURVEY 377 E 50	Street Sweeping - Resident	tial Stree	0.42	50.00	\$21.00	24-29-23-41-0028
Kathy Zan	FT OF LOTS 14 & 15 BLK 3 OF HAGER'S SUBD & IN REG LAND	Alley Sweeping		0.13	145.00	\$18.85	
187 Cottage Ave W	SURVEY 377 TRACT A	Citywide Street Lighting		0.66	50.00	\$33.00	
St Paul MN 55117-4402						\$72.85	
*187 COTTAGE AVE W		*** Owner and Taxpayer *	***				
*Ward: 5 *Pending as of: 8/21/2019		To	otal Assessm	ent:		\$72.85	
		Tł	his Payment:			\$0.00	
		Cu	Current Year P	Principal:		\$0.00	
		Cu	urrent Year I	nterest:		\$0.00	
		Pa	ayoff Amour	ıt:		\$72.85	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter Vu	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Stree	0.42	62.00	\$26.04	24-29-23-41-0045
Yen Nguyen	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	105.00	\$13.65	
209 Cottage Ave W	WALCOTTS ADDITION TO COTTAGE HOMES W 1/2 OF LOTS 16 17 & LOT 18	Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4404	BLK 2			_	\$80.61	
*209 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5		T 1 A			000.61	
*Pending as of: 8/21/2019		Total Ass			\$80.61	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$80.61	
Kurtis A Price	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree				24 20 22 41 0102
Richard M Price	4 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	24-29-23-41-0103
6437 Upper 48th St N		City wide Succe Digitaling	0.00	=		
Oakdale MN 55128-1920		*** Owner and Taxpayer ***			\$43.20	
*214 COTTAGE AVE W		Owner and Taxpayer				
*Ward: 5		Total Ass	essment:		\$43.20	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
			. — — — –			
Ambrose P Raba	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Street		40.00	\$16.80	24-29-23-41-0104
218 Cottage Ave W	5 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4405					\$43.20	
*218 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$43.20	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nounte		\$43.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Tesch	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-41-0105
224 Cottage Ave W	6 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4405					\$43.20	
*224 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$43.20	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Dislant Control	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u></u>			
Rickey T Contardi 243 Cottage Ave W	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.42	88.00	\$58.08	24-29-23-41-0066
243 Conage Ave w St Paul MN 55117-4407	WALCOTTS ADDITION TO COTTAGE	City wide Succe Lighting	0.00	=		
*243 COTTAGE AVE W *Ward: 5	HOMES THE E 15 FT OF ALCOVE ST ADJ AND EX E 90 FT LOTS 12 THRU LOT 15 BLK 1	*** Owner and Taxpayer ***		\$95.04		
*Pending as of: 8/21/2019		Total As	ssessment:	\$95.04		
C		This Pay	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Current				
		Payoff A				
Edward Strantz	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Str	<u> </u>			
267 Cottage Ave W	14 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	24-29-23-42-0012
St Paul MN 55117-4301				_	\$39.96	
*267 COTTAGE AVE W *Ward: 5	7 COTTAGE AVE W *** Owner and Taxpayer ***				\$39.90	
*Pending as of: 8/21/2019		Total As	ssessment:		\$39.96	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$39.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marisa Broom	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Street	0.42	37.00	\$15.54	24-29-23-42-0013
Dearll D Williams	15 BLK 2	Citywide Street Lighting	0.66	37.00	\$24.42	
269 Cottage Ave W				_	\$39.96	
St Paul MN 55117-4301		*** Owner and Taxpayer ***				
*269 COTTAGE AVE W						
*Ward: 5		Total As	sessment:		\$39.96	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$39.96	
	DICE CONFET WILL AS CURD FOR WILL	Street Sweeping - Residential Stre	<u> </u>			
Marie A Rickmyer	RICE STREET VILLAS SUBD ETC. W 13 FT OF LOT 2 AND ALL OF LOT 3 BLK	Citywide Street Lighting	0.42	51.00	\$21.42 \$33.66	24-29-23-42-0064
1352 Charles Ave	6	City wide Street Lighting	0.00	J1.00		
St Paul MN 55104-2424		*** O ***			\$55.08	
*270 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$55.08	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$55.08	
						· – – – – – -
Lakeisha Lee	RICE STREET VILLAS SUBD ETC. LOTS 16 & LOT 17 BLK 2	Street Sweeping - Residential Stre	0.42 0.66	59.00	\$24.78	24-29-23-42-0014
273 Cottage Ave W		Citywide Street Lighting	0.00	59.00	\$38.94	
St Paul MN 55117-4301					\$63.72	
*273 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$63.72	
-		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A			\$63.72	

Ratification Date:

ate:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mee Yang	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stre	0.42	54.00	\$22.68	24-29-23-42-0074
282 Cottage Ave W	HOMES EX W 87 FT & EX W 46 FT OF E	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4302	100 FT OF N 125 FT; THE W 187 FT OF PART NLY OF BN RY R/W OF LOT 10			_	\$58.32	
*282 COTTAGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$58.32	
		This Payı	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.32	
	WOLGOTTS ADDITION TO COTTACT	Strat Commission Decidential Strategy				
Shoua Yang	WOLCOTT'S ADDITION TO COTTAGE HOMES SUBJ TO AVE; THE S 190 FT OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	143.00 143.00	\$60.06 \$94.38	24-29-23-42-0015
May K Lypalao	PART LYING E OF EXTENDED W L OF	Citywide Street Lighting	0.00	143.00 =	-	
285 Cottage Ave W	MATILDA ST OF LOT 9				\$154.44	
St Paul MN 55117-4301		*** Owner and Taxpayer ***				
*285 COTTAGE AVE W				<u> </u>		
*Ward: 5		Total Ass			\$154.44	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$154.44	
	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential Stre				<u> </u>
Porlee Lee	HOMES W 46 FT OF E 100 FT OF W 187	Citywide Street Lighting	0.66	46.00	\$30.36	24-27-23-42-0013
288 Cottage Ave W	FT OF N 125 FT OF LOT 10			=	\$49.68	
St Paul MN 55117-4302		*** Owner and Taxpayer ***			φ 4 2.08	
*288 COTTAGE AVE W		o mer and rampayer				
*Ward: 5		Total Ass	essment:		\$49.68	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chang as 01. 0/21/2017		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$49.68	
		r ayon A	mount.		ψ 4 2.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tim A Rasmussen	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Residential St	ree 0.42	15.00	\$6.30	24-29-23-42-0089
Stacy L Rasmussen	EX N P RY R/W AND EX N 80 FT OF W 204 FT AND EX W 100 FT LOT 22	Citywide Street Lighting	0.66	15.00	\$9.90	
300 Cottage Ave W	20411 AND EX W 10011 E01 22			-	\$16.20	
St Paul MN 55117-4302		*** Owner and Taxpayer ***				
300 COTTAGE AVE W				_		
Ward: 5		Total A	Assessment:		\$16.20	
Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$16.20	
Arlington And Cottage Prop Llc	SUBJ TO AVE; S 190 FT OF PART	Street Sweeping - Residential St				24-29-23-42-0120
286 Arlington Ave W 209	LYING W OF EXTENDED W L OF	Citywide Street Lighting	0.66	656.00	\$432.96	24-29-23-42-0120
t Paul MN 55117-4372	MATILDA ST OF LOT 9 IN WOLCOTT'S	ony wide succe Eighting	0.00	=		
307 COTTAGE AVE W Ward: 5	ADD TO COTTAGE HOMES AND S 55.81 FT OF LOT 1 BLK 1 IN WINKLER'S PLAT AND IN SD	*** Owner and Taxpayer ***			\$708.48	
Pending as of: 8/21/2019		Total A	ssessment:	\$708.48		
		This Pa	yment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Payoff Amount:		\$708.48	
	COTTACE HOMES SUDITORDS, DT	Street Sweeping - Residential St		33.00		
Cheryle A Ival	COTTAGE HOMES SUBJ TO RDS; PT OF THE S 125 FT OF THE E 163.76 FT	Citywide Street Lighting	0.42	33.00	\$21.78	24-29-23-42-0102
25 Cottage Ave	OF LOT 2 DESC AS FOLLOWS; COM	City wide Street Lighting	0.00	33.00		
t Paul MN 55117-4348 325 COTTAGE AVE W Ward: 5	AT THE NW COR OF SD PROPERTY THEN E 99.22 FT TO THE PT OF BEG THEN CONT E 31.54 FT THEN S TO THE	*** Owner and Taxpayer ***			\$35.64	
Pending as of: 8/21/2019		Total A	ssessment:	-	\$35.64	
-		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Pavoff	Amount:		\$35.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David C Loss Trustee	COTTAGE HOMES SUBJ TO RDS; PT	Street Sweeping - Residential S		77.50	\$32.55	24-29-23-42-0103
Randee R Loss Trustee	OF TH S 125 FT OF THE E 163.76 FT OF LOT 2 DESC AS FOL; COM AT THE NW	Citywide Street Lighting	0.66	77.50	\$51.15	
1006 Willow River Rd N	COR OF SD PROPERTY THE 66.26 FT			_	\$83.70	
Hudson WI 54016-2357	TO THE PT OF BEG TH CONT E 32.96	*** Owner and Taxpayer ***				
*327 COTTAGE AVE W	FT TH S TO THE N L OF THE RD TH W			_		
*Ward: 5		Total A	Assessment:		\$83.70	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$83.70	
Mark Gk Christenson	COTTAGE HOMES SUBJ TO RDS; PT	Street Sweeping - Residential S		33.00		24 20 22 42 0101
Virginia Ak Christenson	OF THE S 125 FT OF THE E 163.76 FT	Citywide Street Lighting	0.66	33.00	\$21.78	24-29-23-42-0101
329 Cottage Ave	OF LOT 2 DESC AS FOL; COM AT THE	eny wide sizeet Eigning	0.00	=	-	
St Paul MN 55117-4348	NW COR OF SD PROPERTY THEN E 33.30 FT TO THE PT OF BEG THEN	*** Owner and Taxpayer ***			\$35.64	
*329 COTTAGE AVE W	CONT E 32.96 FT THEN S TO THE N L	Owner and Taxpayer				
*Ward: 5		Total /	Assessment:		\$35.64	
*Pending as of: 8/21/2019			ayment:		\$0.00	
Tending as of. 6/21/2019			Current Year Principal:			
			Current Year Interest:			
			Payoff Amount:		\$0.00 \$35.64	
Cottage Terrace Llc	COTTAGE HOMES N 115 FT OF LOT 21	Street Sweeping - Residential S	0.42 0.66	444.00	\$186.48	24-29-23-42-0081
844 Grande Ave Suite 4		Citywide Street Lighting	0.00	444.00	\$293.04	
St Paul MN 55105-2509					\$479.52	
*330 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$479.52	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$479.52	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Curtis Doerfler	COTTAGE HOMES SUBJ TO AVE AND	Street Sweeping - Residential Stre		215.50	\$90.51	24-29-23-42-0038
355 Cottage Ave	ESMTS AND EX N 480 FT LOT 3	Citywide Street Lighting	0.66	215.50	\$142.23	
St Paul MN 55117-4311				_	\$232.74	
355 COTTAGE AVE W		*** Owner and Taxpayer ***				
Ward: 5				_ _	0000.54	
Pending as of: 8/21/2019			sessment:		\$232.74	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$232.74	
	COTTAGE HOMES N 115 FT OF LOT 20	Street Sweeping - Residential Stre	es 0.42	411.00	\$172.62	24-29-23-42-0085
844 Grand Ave Ste 4		Citywide Street Lighting	0.66	411.00	\$271.26	21 27 20 12 0003
St Paul MN 55105-3376				=	\$443.88	
*360 COTTAGE AVE W		*** Owner and Taxpayer ***			4.10.00	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total As	sessment:	\$443.88		
		This Pay	ment:	\$0.00		
		Current Year Principal:			\$0.00	
		Current '	Current Year Interest:			
		Payoff A	amount:		\$443.88	
	COTTAGE HOMES N 150 FT OF LOT 19		ee 0.42	446.00		24-29-23-31-0059
844 Grand Ave Ste 4		Citywide Street Lighting	0.66	446.00	\$294.36	2. 27 20 01 0007
St Paul MN 55105-3376					\$481.68	
*390 COTTAGE AVE W *Ward: 5		*** Owner and Taxpayer ***	d Taxpayer ***		\$ 100100	
*Pending as of: 8/21/2019		Total As	sessment:		\$481.68	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$481.68	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron L Tallman	ROSE MARY PLACE THE W 1/2 OF	Street Sweeping - Residential		62.00	\$26.04	24-29-23-32-0160
Sandra R Tallman	LOTS 15,16 & 17	Citywide Street Lighting	0.66	62.00	\$40.92	
585 Cottage Ave W				_	\$66.96	
St Paul MN 55117-4276		*** Owner and Taxpayer ***				
*585 COTTAGE AVE W			1.4	=	06606	
*Ward: 5			l Assessment:		\$66.96	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 \$66.96	
		Tayo	m Amount.		\$00.70	
	ARLINGTON HIGHLANDS LOT 21	Street Sweeping - Residential	Stree 0.42			24-29-23-24-0155
1453 Cumberland St	BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	21.27.20.21.0100
St Paul MN 55117-3593				_	\$58.32	
41453 CUMBERLAND ST		*** Owner and Taxpayer ***			Q00.02	
*Ward: 5						
*Pending as of: 8/21/2019		Tota	l Assessment:		\$58.32	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	Payoff Amount:			
Scott Martin Niles	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 20 FT OF LOT 21	Street Sweeping - Residential	Streε 0.42 0.13	60.00 60.00	\$25.20 \$7.80	24-29-23-24-0064
Deborah Swanson	AND ALL OF LOT 20 BLK 14	Alley Sweeping Citywide Street Lighting	0.13	60.00	\$7.80 \$39.60	
464 Cumberland St		Citywide Street Lighting	0.00	=		
St Paul MN 55117-3519		*** 0 17 ***			\$72.60	
*1464 CUMBERLAND ST *Ward: 5		*** Owner and Taxpayer ***		<u>_</u>		
*Pending as of: 8/21/2019		Tota	l Assessment:		\$72.60	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$72.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edwin K Clayton	ARLINGTON HIGHLANDS LOT 18	Street Sweeping - Residential Stree	0.42	54.00	\$22.68	24-29-23-24-0152
1469 Cumberland St	BLK 1	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-3593				_	\$58.32	
*1469 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$58.32	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff An			\$0.00 \$58.32	
		rayon An	nount:		\$58.32	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree				
Deborah J Prokopf	ADDITION PLAT 1 EX S 20 FT LOT 21	Alley Sweeping	0.13	50.00	\$6.50	24-29-23-24-0003
1474 Cumberland St	AND S 30 FT OF LOT 22 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3519				_	\$60.50	
*1474 CUMBERLAND ST		*** Owner and Taxpayer ***			φου.50	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	Total Assessment: This Payment:			
•		This Paym				
			Current Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	Payoff Amount:		\$60.50	
Harvey D Cruze	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 EX S 5 FT LOT 24	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	24-29-23-24-0067
Donna M Cruze	AND EX N 20 FT LOT 25 BLK 14	Alley Sweeping Citywide Street Lighting	0.13 0.66	55.00 55.00	\$7.15 \$36.30	
1484 Cumberland St		Citywide Street Lighting	0.00	33.00		
St Paul MN 55117-3519		*** Owner and Taxpayer ***			\$66.55	
*1484 CUMBERLAND ST		Owner and Taxpayer · · ·				
*Ward: 5		Total Asse	ecmant.		\$66.55	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$66.55	
		•				

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin Munoz	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street	Θε 0.42	60.00	\$25.20	24-29-23-24-0068
Eulalio Munoz Gutierrez	ADDITION PLAT 1 N 20 FT OF LOT 25	Alley Sweeping	0.13	60.00	\$7.80	21 22 20 21 0000
1488 Cumberland St	AND ALL OF LOT 26 BLK 14	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3519				_	\$72.60	
*1488 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	=	\$72.60	
		This Pay	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
		·				
	ARLINGTON HIGHLANDS LOT 14	Street Sweeping - Residential Street		62.00	\$26.04	24-29-23-24-0148
Julie A Jones	BLK 1	Citywide Street Lighting	0.66	62.00	\$40.92	
1493 Cumberland St				_	\$66.96	
St Paul MN 55117-3593		*** Owner and Taxpayer ***				
*1493 CUMBERLAND ST						
*Ward: 5		Total As	sessment:		\$66.96	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$66.96	
Victor L King	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 15 BLK 10	Street Sweeping - Residential Stre		82.00	\$34.44	24-29-23-24-0032
Camille A King	ADDITION PLATTEOT 13 BEK 10	Citywide Street Lighting	0.66	82.00	\$54.12	
1501 Cumberland St					\$88.56	
St Paul MN 55117-3520		*** Owner and Taxpayer ***				
*1501 CUMBERLAND ST						
*Ward: 5			sessment:		\$88.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$88.56	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jayme C Syversen	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential St		50.00	\$21.00	24-29-23-24-0014
6450 24th Ave Nw Apt 109	ADDITION PLAT 1 N 32 FT OF LOT 18 AND S 1/2 OF LOT 19 BLK 9	Citywide Street Lighting	0.66	50.00	\$33.00	
Seattle WA 98107-2886					\$54.00	
*1512 CUMBERLAND ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$54.00	
1 chang 45 01. 0/21/2017		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
David L Gardner	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential St		40.00		24-29-23-24-0029
Jennifer J Gardner	ADDITION PLAT 1 LOT 12 BLK 10	Citywide Street Lighting	0.66	40.00	\$26.40	24-23-23-24-0023
1515 Cumberland St				_	\$43.20	
St Paul MN 55117-3520		*** Owner and Taxpayer ***			ψ13.20	
*1515 CUMBERLAND ST		1 7				
*Ward: 5		Total A	Assessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
Song Thao	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential St				24-29-23-24-0028
1521 Cumberland St	ADDITION PLAT 1 S 20 FT OF LOT 10	Citywide Street Lighting	0.66	60.00	\$39.60	24-29-25-24-0028
St Paul MN 55117-3520	AND ALL OF LOT 11 BLK 10	,		_	\$64.80	
*1521 CUMBERLAND ST		*** Owner and Taxpayer ***			φ04.60	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total A	Assessment:		\$64.80	
Tending 45 Or. (6.21/2017)		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 80.00 \$33.60 Donald R Loughrey EDWIN M. WARE'S CUMBERLAND 24-29-23-24-0016 ADDITION PLAT 1 LOTS 22 & LOT 23 Citywide Street Lighting 0.66 80.00 \$52.80 Janice L Loughrey BLK 9 1530 Cumberland St \$86.40 St Paul MN 55117-3521 *** Owner and Taxpayer *** *1530 CUMBERLAND ST *Ward: 5 Total Assessment: \$86.40 This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$86.40 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 EDWIN M. WARE'S CUMBERLAND Thomas J Lulic 24-29-23-24-0025 ADDITION PLAT 1 WITH AND SUBJ Citywide Street Lighting 0.66 40.00 \$26.40 1539 Cumberland St TO ESMT LOT 6 BLK 10 \$43.20 St Paul MN 55117-3520 *** Owner and Taxpayer *** *1539 CUMBERLAND ST *Ward: 5 Total Assessment: \$43.20 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$43.20 Maria S Mitchell EDWIN M. WARE'S CUMBERLAND Street Sweeping - Residential Stree 0.42 100.00 \$42.00 24-29-23-24-0019 ADDITION PLAT 1 N 1/2 OF LOT 26 Citywide Street Lighting 1548 Cumberland St 0.66 100.00 \$66.00 AND ALL OF LOTS 27 AND LOT 28 St Paul MN 55117-3521 \$108.00 BLK 9 *1548 CUMBERLAND ST *** Owner and Taxpayer *** *Ward: 5 Total Assessment: \$108.00 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$108.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward O Lamb	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	24-29-23-24-0023
1551 Cumberland St	ADDITION PLAT 1 S 10 FT OF LOT 2 AND ALL OF LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3520	AND ALL OF LOT 5 BER 10			_	\$54.00	
*1551 CUMBERLAND ST		*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
*Pending as of: 8/21/2019			Assessment:		\$54.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest: ff Amount:		\$0.00 \$54.00	
		1 2,0	n Amount.		937.00	
Reddy Peddareddivari	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential	Stree 0.42	75.00		24-29-23-21-0006
Jithendra Ganji	ADDITION PLAT 1 SUBJ TO ESMTS; EX	Citywide Street Lighting	0.66	75.00	\$49.50	24-27-25-21-0000
13163 Crolly Path	S 45 FT; W 1/2 OF LOT 5 BLK 1			_	\$81.00	
Rosemount MN 55068		*** Owner and Taxpayer ***			402.00	
*1628 CUMBERLAND ST						
*Ward: 5		Total	Assessment:		\$81.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$81.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential				24-29-23-21-0007
C/O Mauzy Properties	ADDITION PLAT 1 ADD PLAT 1 SUBJ	Citywide Street Lighting	0.66	138.00	\$91.08	212/2021 000/
19950 Dodd Blvd Ste 102	TO ESMT IN DOC NO 2077146; THE FOL; W 1/2 OF FOL PART OF LOTS 3 &			_	\$149.04	
Lakeville MN 55044-6342	4 SLY OF A L RUN FROM PT ON WL	*** Owner and Taxpayer ***			Ψ1.5.0.	
*1640 CUMBERLAND ST	OF LOT 3 & 102.03 FT S OF NW COR	1 7				
*Ward: 5		Total	Assessment:		\$149.04	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
<u> </u>			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$149.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Donald E Sobania	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		130.00	\$54.60	24-29-23-21-0008
1510 Crawford St	ADDITION PLAT 1 EX N 91 75/100 FT THE W 1/2 OF LOT 2 AND SUBJ TO	Citywide Street Lighting	0.66	130.00	\$85.80	
Falcon Heights MN 55113-6251	ESMTS PART OF LOT 3 NLY OF A L			_	\$140.40	
*1660 CUMBERLAND ST *Ward: 5	RUN FROM PT ON W L OF LOT 3 AND 102 03/100 FT S FROM NW COR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$140.40	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$140.40	
	MARDALE LOTS 13 AND LOT 14 BLK	Street Sweeping - Commercial				
Fimothy R Mcguigan 3011 Country Drive	l MARDALE LOTS IS AND LOT 14 BLK	Alley Sweeping	0.13	103.00	\$13.39	24-29-23-33-0125
Little Canada MN 55117-1018		Citywide Street Lighting	0.66	227.00	\$149.82	
*1202 DALE ST N		, , ,		_	\$394.75	
*1202 DALE ST N *Ward: 5		*** Owner and Taxpayer ***			\$394.73	
*Pending as of: 8/21/2019		5 Wiles and Tampayer				
1 chang as 61. 6/21/2017		Total	Assessment:	=	\$394.75	
		This l	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$394.75	
Gerald L Jones	MARDALE LOT 15 BLK 1	Street Sweeping - Commercial		50.00	\$51.00	24-29-23-33-0126
Marissa A Jones		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
Po Box 4113		Citywide Street Lighting	0.00	30.00		
t Paul MN 55104-0113		*** 0 1T ***			\$90.50	
1212 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5		T . 1	Assessment:		\$90.50	
*Pending as of: 8/21/2019					\$90.50 \$0.00	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			nt Year Frincipal:		\$0.00	
			ff Amount:		\$0.00 \$90.50	
		rayo	n Amvunt.		\$7 0. 30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sph Property One Llc	MARDALE LOT 16 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	24-29-23-33-0127
1301 2nd Ave Fl 31		Alley Sweeping	0.13	50.00	\$6.50	
Seattle WA 98101-0003		Citywide Street Lighting	0.66	50.00	\$33.00	
*1218 DALE ST N				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	ssment:		\$90.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$90.50	
	MARDALE LOT 10 DIV. 1					
Serena Kim Erickson Butts	MARDALE LOT 19 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	24-29-23-33-0130
1234 Dale St N		Alley Sweeping	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55117-4117		Citywide Street Lighting	0.00	30.00	\$33.00	
*1234 DALE ST N					\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A		-	¢00.50	
		Total Assessment: This Payment:			\$90.50	
		-			\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:			
					\$0.00	
		Payoff Am	ount:		\$90.50	
Sierra H Wilson Beckman	MARDALE LOT 21 BLK 1	Street Sweeping - Commercial/Art		50.00	\$51.00	
Brian J Hill		Alley Sweeping	0.13	50.00	\$6.50	
1244 Dale St N		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4117				_	\$90.50	
*1244 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$90.50	
1 Olding 45 01. 0/21/2017		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$90.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Williams	MARDALE LOT 22 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	24-29-23-33-0133
1250 Dale St N		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4117		Citywide Street Lighting	0.66	50.00	\$33.00	
*1250 DALE ST N				_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_ _		
		Total Ass			\$90.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$90.50	
Luke H Erickson	MARDALE LOT 23 BLK 1	Street Sweeping - Commercial/Art		50.00		
1254 Dale St N	MANUSTED 201 25 BENT 1	Alley Sweeping	0.13	50.00	\$6.50	24-29-23-33-0134
St Paul MN 55117-4117		Citywide Street Lighting	0.66	50.00	\$33.00	
*1254 DALE ST N		21.9		_	\$90.50	
*Ward: 5		*** Owner and Taxpayer ***			\$90.30	
*Pending as of: 8/21/2019						
C		Total Ass	essment:		\$90.50	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$90.50	
Jennifer L Dynes	COTTAGE HOMES EX E 10 FT AND EX	Street Sweeping - Commercial/Art		31.50		
1264 Dale St N	DALE ST THE S 62 66/100 FT OF W 1/2	Street Sweeping - Residential Street		60.00	\$25.20	24-29-23-33-0067
St Paul MN 55117-4124	OF LOT 34	Citywide Street Lighting	0.66	91.50	\$60.39	
*1264 DALE ST N		, , ,		_	\$117.72	
*Ward: 5		*** Owner and Taxpayer ***			\$117.72	
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$117.72	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount.		\$117.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan J Charles	COTTAGE HOMES EX DALE ST AND	Street Sweeping - Commercial/Art		51.00	\$52.02	24-29-23-33-0069
1274 Dale St N	EX N 463 21/100 FT AND EX S 112 66/100 FT THE W 1/2 OF LOT 34	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55117-4124	00.100111112 11 11 2 01 201 31			_	\$85.68	
*1274 DALE ST N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	accment:	-	\$85.68	
rending as of. 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$85.68	
	COTTAGE HOMES SUBJ TO DALE ST	Street Sweeping - Commercial/Art		73 .00		
1302 Dale St N	AND EX E 130 FT THE S 73 28/100 FT	Citywide Street Lighting	0.66	73.00	\$48.18	24-29-23-33-0072
St Paul MN 55117-4124	OF N 336 38/100 FT OF LOT 34	,		_		
*1302 DALE ST N		*** Owner and Taxpayer ***			\$122.64	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$122.64	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$122.64	
David J Inglis Trustee	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Commercial/Art				24-29-23-33-0073
Ann J Inglis Trustee	E 217 FT THE S 70 FT OF N 263 1/10 FT	Citywide Street Lighting	0.66	70.00	\$46.20	21272000000
3538 Oconnor Dr	OF LOT 34			=	\$117.60	
Lafayette CA 94549-4933		*** Owner and Taxpayer ***			Ψ117.00	
*1306 DALE ST N		1.2				
*Ward: 5		Total Ass	essment:	-	\$117.60	
*Pending as of: 8/21/2019		This Payı			\$0.00	
Č		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$117.60	

Public Improvement Assessment Roll by Add	lress (Fee to Asmt)	Project: 2019SMSP	Assmt: 190025	Manager: LM
Ratificat	ion Date: R	esolution #:		

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Michael Mccall	BERGMANN VILLAS EX N 50 FT THE	Street Sweeping - Comme		1.02	97.00	\$98.94	24-29-23-32-0129
Patrick Mccall	FOL LOTS 11 AND LOT 12	Citywide Street Lighting		0.66	97.00	\$64.02	
1328 Dale St N						\$162.96	
St Paul MN 55117-4105		*** Owner and Taxpayer	***				
*1328 DALE ST N		-			-		
*Ward: 5			Total Assessm			\$162.96	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year I	=		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$162.96	
Erinn Valine	BERGMANN VILLAS LOT 16	Street Sweeping - Comme	ercial/Art	1.02	50.00	\$51.00	24-29-23-32-0134
Adam Valine		Alley Sweeping Citywide Street Lighting		0.13	50.00 50.00	\$6.50 \$33.00	
1354 Dale St N		Citywide Street Lighting		0.66	30.00		
St Paul MN 55117-4126		*** Owner and Taxpayer	***			\$90.50	
*1354 DALE ST N *Ward: 5		Wher and Taxpayer					
*Ward: 5 *Pending as of: 8/21/2019		- -	Total Assessm	ent:	=	\$90.50	
			This Payment:			\$0.00	
		(Current Year I	Principal:		\$0.00	
		(Current Year I	nterest:		\$0.00	
]	Payoff Amour	nt:		\$90.50	
Jake G Urbanski	BERGMANN VILLAS LOT 17	Street Sweeping - Comme	ercial/Art	1.02	90.00	\$91.80	24-29-23-32-0135
1360 Dale St N		Alley Sweeping		0.13	90.00	\$11.70	
St Paul MN 55117-4126		Citywide Street Lighting		0.66	90.00	\$59.40	
*1360 DALE ST N		delication 177	de de de			\$162.90	
*Ward: 5		*** Owner and Taxpayer	* ***				
*Pending as of: 8/21/2019		-	Total Assessm	ant:		\$162.90	
			This Payment:			\$102.90	
			Current Year I			\$0.00	
			Current Year I	=		\$0.00	
			Payoff Amoun			\$162.90	
		•				4-4-4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert L Allen	DANFORTH PARK SUBJ TO AVE AND	Street Sweeping - Commercial/Ar	t 1.02	156.00	\$159.12	24-29-23-23-0082
3170 Victoria St N	EX N 11 FT LOT 60	Alley Sweeping	0.13	27.00	\$3.51	
Shoreview MN 55126-3865		Citywide Street Lighting	0.66	156.00	\$102.96	
*1442 DALE ST N				_	\$265.59	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$265.59	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$265.59	
	DANFORTH PARK LOT 58	Street Sweeping - Commercial/Ar	rt			<u> </u>
1450 Dale St N		Alley Sweeping	0.13	40.00	\$5.20	24-29-23-23-0064
St Paul MN 55117-3408		Citywide Street Lighting	0.66	40.00	\$26.40	
*1450 DALE ST N		,		=	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
g		Total As	sessment:	_	\$72.40	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Jaena Millage	DANFORTH PARK LOT 57	Street Sweeping - Commercial/Ar	rt	40.00		24-29-23-23-0085
454 Dale St N		Alley Sweeping	0.13	40.00	\$5.20	24-29-23-23-0005
St Paul MN 55117-3408		Citywide Street Lighting	0.66	40.00	\$26.40	
*1454 DALE ST N		,		_	\$72.40	
*Ward: 5		*** Owner and Taxpayer ***			\$72.40	
Pending as of: 8/21/2019		S and Tunpayor				
rending as 01: 6/21/2019		Total As	sessment:	=	\$72.40	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$72.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shpresa Mykerezi	DANFORTH PARK N 1/2 OF LOT 54 &	Street Sweeping - Commercial/A	rt 1.02	60.00	\$61.20	24-29-23-23-0088
1343 Thomas Ave	ALL OF LOT 53	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55104-2448		Citywide Street Lighting	0.66	60.00	\$39.60	
*1470 DALE ST N				_	\$108.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$108.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.60	
	MARRALE LOTS II AND LOT 12 DIV	Street Sweeping Communicity	rt			· — — — — -
Hartman Danforth Llc	MARDALE LOTS 11 AND LOT 12 BLK 1	Street Sweeping - Commercial/A Street Sweeping - Residential Str		124.00	\$126.48 \$43.26	24-29-23-33-0124
3325 Broadway St Ne		Alley Sweeping	0.42	103.00	\$13.39	
Minneapolis MN 55413-1770		Citywide Street Lighting	0.66	227.00	\$149.82	
*1207 DANFORTH ST		City wide Succe Lighting	0.00	=	\$332.95	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$332.93	
		Total As	ssessment:	-	\$10.00	
		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$10.00	
Ann M Philbrick	MARDALE LOT 10 BLK 1	Street Sweeping - Residential Str		50.00	\$21.00	24-29-23-33-0123
1215 Danforth St		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4201		Citywide Street Lighting	0.66	50.00	\$33.00	
*1215 DANFORTH ST					\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$60.50	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Ratification Date:

Default Collins MARBALE LOT 9 BLK Street Sweepings - Residential Stree 0.42 50.00 \$21.00 \$24-29-23-33-0122	Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Megan K Collins Alley Sweeping 0.13 50.00 53.30	Brian J Collins	MARDALE LOT 9 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-33-0122
Citywide Street Lighting 0.66 50.00 \$33.00	Megan K Collins			0.13	50.00	\$6.50	
***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Pending as of: 8/21/2019 ***Pending as of: 8/21/2019 ***Comment Very Principal: \$0.00 Current Very Principal: \$0.00 Current Very Principal: \$0.00 Current Very Principal: \$0.00 Current Very Principal: \$0.00 Payoff Amount: \$60.50 ***Comparation of Taxpayer *** ***Comment Very Principal: \$60.50 ***Comparation of Taxpayer *** ***Comment Very Principal: \$82.08 ***Comment Very Principal: \$82.08 ***Comment Very Principal: \$0.00 Current Very Principal: \$0.00 Street Sweeping - Residential Stree \$0.42 \$0.00 \$21.00 \$24-29-23-33-0121 ***Alley Sweeping \$0.13 \$0.00 \$6.50 ***Lead Min 55117-4201 ***Alley Sweeping \$0.13 \$0.00 \$6.50 ***Lead Min 55117-4201 ***Alley Sweeping \$0.13 \$0.00 \$6.50 ***Lead Min 55117-4201 ***Comment Very Principal: \$60.50 ***Alley Sweeping \$0.13 \$0.00 \$6.50 ***Comment Very Principal: \$60.50 ***Comment Very Principal: \$			Citywide Street Lighting	0.66	50.00	\$33.00	
**Ward: 5	St Paul MN 55117-4201				_	\$60.50	
*Pending as of: 8/21/2019 **Total Assessment: \$60.50 This Payment: \$50.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 **Total Assessment: \$60.50 **Total Assessment: \$60.50 **Total Assessment: \$60.50 **Total Assessment: \$82.08 ***Owner and Taxpayer *** ***Owner and Taxp	*1221 DANFORTH ST		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$60.50 Kurt Kennicutt	*Ward: 5						
Current Year Principal: S0.00	*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
Current Year Interest: S0.00 Payoff Amount: S60.50			This Payme	ent:		\$0.00	
Nurt Kennicutt			Current Ye	ar Principal:		\$0.00	
Kurt Kennicutt						\$0.00	
Sther Win 2FTLOT 22 Citywide Street Lighting 0.66 76.00 \$50.16 \$82.08			Payoff Am	ount:		\$60.50	
Esther Win 2FTLOT 22 Citywide Street Lighting 0.66 76.00 \$50.16 1222 Danforth St \$82.08 St Paul MN 55117-4209 **** Owner and Taxpayer *** ***L222 DANFORTH ST \$82.08 ***Pending as of: 8/21/2019 **** Total Assessment: \$82.08 **Pending as of: 8/21/2019 **** Sac.08 ***Journet Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$82.08 ***Journet Year Interest: \$0.00 ***Soc.00 Current Year Interest: \$0.00 ***Soc.00 **Soc.00 **Soc.00 **Soc.00							- – – – – – –
Street Win Street Suprime Street S							24-29-23-33-0108
St Paul MN 55117-4209			Citywide Street Lighting	0.00	76.00		
*1222 DANFORTH ST *Ward: 5 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$82.08 *Street Sweeping - Residential Street \$0.42 \$0.00 \$21.00 \$24-29-23-33-0121 25-25-25-25-25-25-25-25-25-25-25-25-25-2						\$82.08	
*Ward: 5 *Pending as of: \$/21/2019 *Pending as of: \$/21/2019 *This Payment: \$0.00 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$82.08 *June 14			*** 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: \$82.08 Jeffrey N Frey MARDALE LOT 8 BLK 1 Street Sweeping - Residential Stree 0.42 \$0.00 \$21.00 \$24-29-23-33-0121 1225 Danforth St Alley Sweeping 0.13 \$0.00 \$6.50 St Paul MN 55117-4201 \$1225 DanFORTH ST **1225 DANFORTH ST **** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00			T-4-1 A			\$92.00	
Current Year Principal: \$0.00							
Current Year Interest: \$0.00 Payoff Amount: \$82.08	*Pending as of: 8/21/2019						
Payoff Amount: S82.08				•			
Jeffrey N Frey MARDALE LOT 8 BLK Street Sweeping - Residential Street 0.42 50.00 \$21.00 24-29-23-33-0121 1225 Danforth St Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55117-4201 Citywide Street Lighting 0.66 50.00 \$33.00 *1225 DANFORTH ST *** Owner and Taxpayer *** *Pending as of: 8/21/2019 *** Owner and Taxpayer *** \$60.50 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal:							
1225 Danforth St Salest Sweeping Salest Sw			rayon Am	ount.		302.00	
1225 Danforth St Alley Sweeping 0.13 50.00 \$6.50 St Paul MN 55117-4201 Citywide Street Lighting 0.66 50.00 \$33.00 *1225 DANFORTH ST \$60.50 **Ward: 5 *** Owner and Taxpayer *** **Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Princ			Street Sweeping - Residential Stree				
*1225 DANFORTH ST *Ward: 5 *Pending as of: 8/21/2019 *** Owner and Taxpayer *** Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00				0.13	50.00	\$6.50	21 25 20 00 0121
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00	St Paul MN 55117-4201		Citywide Street Lighting	0.66	50.00	\$33.00	
*Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00	*1225 DANFORTH ST				_	\$60.50	
Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00	*Ward: 5		*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$60.50	
			This Paymo	ent:		\$0.00	
			Current Ye	ar Principal:		\$0.00	
Current Year Interest: \$0.00			Current Ye	ar Interest:		\$0.00	
Payoff Amount: \$60.50			Payoff Am	ount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Lundeen	FLORAL ADDITION N 2 FT OF LOT 22	Street Sweeping - Residential S		41.00	\$17.22	24-29-23-33-0109
Michelle N Morton	AND ALL OF LOT 23	Citywide Street Lighting	0.66	41.00	\$27.06	
1228 Danforth St				_	\$44.28	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1228 DANFORTH ST						
*Ward: 5			Assessment:		\$44.28	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$44.28	
Bruce E Steinmetz	MARDALE EX N 25 FT LOT 5 AND	Street Sweeping - Residential S		75.00		24-29-23-33-0119
Linda I Steinmetz	ALL OF LOT 6 BLK 1	Alley Sweeping	0.13	75.00	\$9.75	2. 27 28 88 0117
1233 Danforth St		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4201				_	\$90.75	
*1233 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total .	Assessment:		\$90.75	
		This P	Payment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$90.75	
Roger A Thompson	FLORAL ADDITION LOT 27 AND EX N	Street Sweeping - Residential S		70.00	\$29.40	24-29-23-33-0112
Debra A Thompson	8 FT LOT 28	Citywide Street Lighting	0.66	70.00	\$46.20	
1244 Danforth St				_	\$75.60	
St Paul MN 55117-4202		*** Owner and Taxpayer ***				
*1244 DANFORTH ST						
*Ward: 5			Assessment:		\$75.60	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maggie Marie Neuman	FLORAL ADDITION N 8 FT OF LOT 28	Street Sweeping - Residential Str	Θε 0.42	47.00	\$19.74	24-29-23-33-0113
1252 Danforth St	AND ALL OF LOT 29	Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-4202				_	\$50.76	
*1252 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			ssessment:		\$50.76	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$50.76	
	FLORAL ADDITION LOT 30	Start Consultation Providential Con-				
James P Wright	TEORAL ADDITION EOT 30	Street Sweeping - Residential Str Citywide Street Lighting	eε 0.42 0.66	39.00	\$16.38 \$25.74	24-29-23-33-0114
1256 Danforth St St Paul MN 55117-4202		Citywide Street Lighting	0.00	39.00		
*1256 DANFORTH ST		*** Owner and Taxpayer ***			\$42.12	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$42.12	
1 chang as of. 0/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$42.12	
John A Henning	MAYHAM'S ADDITION TO ST. PAUL S	Street Sweeping - Residential Str		60.00	\$25.20	24-29-23-33-0051
Cynthia L Henning	10 FT OF LOT 29 AND ALL OF LOTS 27 AND LOT 28 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
1272 Danforth St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4205				_	\$72.60	
*1272 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret R Lefto	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	ree 0.42	50.00	\$21.00	24-29-23-33-0053
1284 Danforth St	LOTS 32 AND LOT 33 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4205		Citywide Street Lighting	0.66	50.00	\$33.00	
*1284 DANFORTH ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	ssessment:		\$60.50	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Margaret Krump	COTTAGE HOMES SUBJ TO ST OVER E	Street Sweeping - Residential Str		100.00	\$42.00	24-29-23-33-0061
1303 Danforth St	END THE S 100 FT OF N 263 1/10 FT OF E 94 FT OF LOT 34	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55106-4204				_	\$108.00	
*1303 DANFORTH ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$108.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$108.00	
Paris C Martin	MAYHAM'S ADDITION TO ST. PAUL LOTS 41 AND LOT 42 BLK 1	Street Sweeping - Residential Str		50.00	\$21.00	24-29-23-33-0057
Shannon P Martin	EO13 41 AND EO1 42 BER 1	Alley Sweeping	0.13	50.00	\$6.50	
1306 Danforth St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4205					\$60.50	
*1306 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl Wulf	BERGMANN VILLAS LOT 8	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	24-29-23-32-0127
1343 Danforth St		Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-4206		Citywide Street Lighting	0.66	75.00	\$49.50	
*1343 DANFORTH ST				_	\$90.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$90.75	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$90.75	
Risto O Sivula	ACKERMAN'S ADD. EX E 9 FT FOR ALLEY LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0144
Ann M Borgwardt	ALLEI LOI 6	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
1350 Danforth St		Citywide Street Lighting	0.00	40.00		
St Paul MN 55117-4207		**** 0 1.T			\$48.40	
*1350 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asses	agmont:	_ -	\$48.40	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$48.40	
Eric A Erickson	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Stree		40.00	\$16.80	24-29-23-32-0143
Laura L Erickson	ALLEY LOT 7	Alley Sweeping	0.13	40.00	\$5.20	
1354 Danforth St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4207				_	\$48.40	
*1354 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0142
1358 Danforth St	ALLEY LOT 6	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4207		Citywide Street Lighting	0.66	40.00	\$26.40	
*1358 DANFORTH ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4.1.4			£40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff An			\$0.00 \$48.40	
		1 ayon An	ount.		940.40	
Chantal St Claire	ACKERMAN'S ADD. EX E 9 FT FOR	Street Sweeping - Residential Stree		80.00	\$33.60	24-29-23-32-0140
1368 Danforth St	ALLEY LOTS 3 AND LOT 4	Alley Sweeping	0.13	80.00	\$10.40	24-27-23-32-0140
St Paul MN 55117-4207		Citywide Street Lighting	0.66	80.00	\$52.80	
*1368 DANFORTH ST				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***			Ψ,0.00	
*Pending as of: 8/21/2019		Total Asse	samont:		\$96.80	
		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$96.80	
Zong Vang	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0118
100 Logan Pkwy Ne	LOT 2	Alley Sweeping	0.13	40.00	\$5.20	
Fridley MN 55432-3039		Citywide Street Lighting	0.66	40.00	\$26.40	
*1376 DANFORTH ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m . 1 .			¢40.40	
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott S Goodrich	ACKERMAN'S ADD. SUBJ TO ALLEY;	Street Sweeping - Residential Street	0.42	83.00	\$34.86	24-29-23-32-0119
Corine B Goodrich	LOT 1	Alley Sweeping	0.13	40.00	\$5.20	212920020119
1380 Danforth St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55117-4207				_	\$94.84	
*1380 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$94.84	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$94.84	
			· — — — –			
Danielle Wills	DANFORTH PARK S 10 FT OF LOT 35	Street Sweeping - Residential Street		50.00	\$21.00	24-29-23-23-0079
1449 Danforth St	AND ALL OF LOT 34	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3506		Citywide Street Lighting	0.66	50.00	\$33.00	
*1449 DANFORTH ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$60.50	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
John Edward Larson Jr	DANFORTH PARK EX S 10 FT; LOT 35 & S 30 FT OF LOT 36	Street Sweeping - Residential Street		60.00	\$25.20	24-29-23-23-0078
3365 Soo St	& 3 30 11 OI E01 30	Alley Sweeping Citywide Street Lighting	0.13	60.00	\$7.80 \$39.60	
Shoreview MN 55126-3028		Citywide Street Lighting	0.66	60.00		
*1453 DANFORTH ST					\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass			\$72.60	
		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.60	
		1 ayon A	nvant.		φ/2.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kenneth J Johnson	DANFORTH PARK EX S 30 FT; LOT 36	Street Sweeping - Residential St	reε 0.42	60.00	\$25.20	24-29-23-23-0077
1459 Danforth St	& ALL OF 37 & S 10 FT OF LOT 38	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-3506		Citywide Street Lighting	0.66	60.00	\$39.60	
*1459 DANFORTH ST				_	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			ssessment:		\$72.60	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
	DANFORTH PARK EX S 10 FT; LOT 38	Street Sweeping - Residential St		60.00		
Ahmed Syed	& S 30 FT OF LOT 39	Alley Sweeping	0.42	60.00	\$7.80	24-29-23-23-0076
Huda Farah		Citywide Street Lighting	0.66	60.00	\$39.60	
836 Larpenteur Ave W		City wide Street Eighting	0.00	=		
St Paul MN 55113-6548		***			\$72.60	
*1465 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
1 chang as on 0/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:	\$72.60		
John W Keating	DANFORTH PARK EX S 10 FT. LOT 22 & EX N 10 FT. LOT 23	Street Sweeping - Residential St		60.00	\$25.20	24-29-23-23-0062
Cheryl A Keating	& EA N 10 F1. LOT 25	Alley Sweeping	0.13	60.00	\$7.80	
1472 Danforth St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-3507					\$72.60	
*1472 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$72.60	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: F

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony R Pieczykolan	DANFORTH PARK N 10 FT OF LOT 23	Street Sweeping - Residential Str	eε 0.42	50.00	\$21.00	24-29-23-23-0063
1474 Danforth St	AND ALL OF LOT 24	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-3507		Citywide Street Lighting	0.66	50.00	\$33.00	
*1474 DANFORTH ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_ _	\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$60.50	
Sean Obrien	DANFORTH PARK EX S 30 FT;LOT 39	Street Sweeping - Residential Str	<u>eε</u> 0.42	50.00	\$21.00	24-29-23-23-0075
Abby Obrien	& ALL OF LOT 40	Alley Sweeping	0.13	50.00	\$6.50	2129202000
1475 Danforth St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-6901				_	\$60.50	
*1475 DANFORTH ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
Darlene J Dunbar	DANFORTH PARK LOT 25	Street Sweeping - Residential Str	<u> </u>			
1478 Danforth St		Alley Sweeping	0.13	40.00	\$5.20	24-29-23-23-0004
St Paul MN 55117-3507		Citywide Street Lighting	0.66	40.00	\$26.40	
*1478 DANFORTH ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ10.10	
*Pending as of: 8/21/2019						
<i>g</i>		Total As	ssessment:	_	\$48.40	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** DANFORTH PARK LOT 26 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Jeffrey J Buelow 24-29-23-23-0065 0.13 40.00 Alley Sweeping \$5.20 1482 Danforth St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-3507 \$48.40 *1482 DANFORTH ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 DANFORTH PARK LOT 27 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Sheila Anderson 24-29-23-23-0066 Alley Sweeping 0.13 40.00 \$5.20 1488 Danforth St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-3507 \$48.40 *1488 DANFORTH ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 DANFORTH PARK LOT 28 David J Wald Street Sweeping - Residential Stree 0.42 40.00 \$16.80 24-29-23-23-0067 0.13 40.00 \$5.20 Alley Sweeping Kara L Wald Citywide Street Lighting 0.66 40.00 \$26.40 1490 Danforth St St Paul MN 55117-3507 \$48.40 *** Owner and Taxpayer *** *1490 DANFORTH ST *Ward: 5 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 Amount:** \$48.40

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 67.00 \$28.14 JOHN A. WEIDE'S SUBDIVISION OF Ronda Marie Sparks 24-29-23-43-0112 LOT 45 OF COTTAGE HOMES EX S 65 0.13 78.00 Alley Sweeping \$10.14 Todd Alan Sparks FT LOTS 8 9 AND LOT 10 Citywide Street Lighting 67.00 \$44.22 0.66 1212 Farrington St \$82.50 St Paul MN 55117-4808 *** Owner and Taxpayer *** *1212 FARRINGTON ST *Ward: 5 Total Assessment: \$82.50 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$82.50 45.00 Street Sweeping - Residential Stree 0.42 \$18.90 Paker Her T. B. SOMERS ADDITION TO ST. PAUL 24-29-23-43-0131 SUBJ TO ALLEY OVER W 10 FT AND S Alley Sweeping 0.13 83.50 \$10.86 Ausa Chang 20 FT AND EX N 6 5/10 FT THE FOL Citywide Street Lighting 0.66 45.00 \$29.70 1217 Farrington St LOTS 11 AND LOT 12 St Paul MN 55117-4807 \$59.46 *** Owner and Taxpayer *** *1217 FARRINGTON ST *Ward: 5 Total Assessment: \$59.46 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$59.46 Loren D Suekut T. B. SOMERS ADDITION TO ST. PAUL Street Sweeping - Residential Stree 0.42 80.00 \$33.60 24-29-23-43-0129 SUBJ TO ALLEY; LOTS 8 & LOT 9 0.13 80.00 Alley Sweeping \$10.40 Geraldine A Suekut Citywide Street Lighting 0.66 80.00 \$52.80 7814 23rd St N Oakdale MN 55128-5145 \$96.80 *** Owner and Taxpayer *** *1231 FARRINGTON ST *Ward: 5 Total Assessment: \$96.80 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00

Current Year Interest:

Payoff Amount:

\$0.00

\$96.80

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Douglas R Mcculloch	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-43-0117
Amanda Mcculloch	LOT 45 OF COTTAGE HOMES LOT 16	Alley Sweeping	0.13	40.00	\$5.20	
238 Farrington St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4808				_	\$48.40	
1238 FARRINGTON ST		*** Owner and Taxpayer ***				
Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Mark R Whittaker	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree		40.00		
enny L Whittaker	LOT 45 OF COTTAGE HOMES LOT 17	Alley Sweeping	0.13	40.00	\$5.20	24-29-23-43-0118
240 Farrington St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4808		, 5 5		_	\$48.40	
*1240 FARRINGTON ST		*** Owner and Taxpayer ***			\$40.40	
Ward: 5		owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
5		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ai	nount:		\$48.40	
Latrece Scott	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Stree				24 20 22 42 0110
248 Farrington St	LOT 45 OF COTTAGE HOMES LOT 18	Alley Sweeping	0.13	40.00	\$5.20	24-29-23-43-0119
St Paul MN 55117-4808		Citywide Street Lighting	0.66	40.00	\$26.40	
*1248 FARRINGTON ST		, 5 5		_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***			\$48.40	
Ward: 5 Pending as of: 8/21/2019		oor and runpujor				
1 Chaing as 01. 0/21/2017		Total Ass	essment:	-	\$48.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	4 .		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald R Watson	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	24-29-23-43-0120
Tyronia Y Newman-Watson	LOT 45 OF COTTAGE HOMES LOT 19	Alley Sweeping	0.13	40.00	\$5.20	
1250 Farrington St N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4808				=	\$48.40	
*1250 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Per Ler	T. B. SOMERS ADDITION TO ST. PAUL EX W 10 FT FOR ALLEY LOT 1	Street Sweeping - Residential S		17.50	\$7.35	24-29-23-43-0123
Sher Nay Eh	EX W TO FI FOR ALLET LOT 1	Alley Sweeping	0.13	35.00	\$4.55	
1360 Jessie St		Citywide Street Lighting	0.66	78.50	\$51.81	
St Paul MN 55130-3424					\$63.71	
*1259 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$63.71	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$63.71	
	- – – – – – – –					
Leland J Riebel	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential S		99.00	\$41.58	24-29-23-43-0059
Saron Kay Riebel	ST. PAUL, RAMSEY CO., MINN. LOTS 14 AND LOT 15	Citywide Street Lighting	0.66	99.00	\$65.34	
1263 Farrington St	•			_	\$106.92	
St Paul MN 55117-4447		*** Owner and Taxpayer ***				
*1263 FARRINGTON ST				=		
*Ward: 5		Total .	Assessment:		\$106.92	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$106.92	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher D Lund	TILSEN'S SECOND ADDITION LOT 13	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	24-29-23-43-0037
Richard D Roberge	BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1264 Farrington St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-4448				_	\$97.37	
*1264 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asses			\$97.37	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$97.37	
Brian M Gagnelius	TILSEN'S SECOND ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-43-0038
1268 Farrington St	BER 2	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
St Paul MN 55117-4448		Citywide Street Lighting	0.00	50.00	<u> </u>	
*1268 FARRINGTON ST		***			\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. (721/201)		Total Asses	ssment:	-	\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$60.50		
Va Vue	TILSEN'S SECOND ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42 0.13	50.00 50.00	\$21.00 \$6.50	24-29-23-43-0040
1278 Farrington St		Alley Sweeping Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55117-4448		Citywide Street Lighting	0.00	30.00 =		
*1278 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***			\$60.50	
*Pending as of: 8/21/2019		o wher and Tampayer				
1 chaing as 01. 0/21/2017		Total Asse:	ssment:	=	\$60.50	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am	ount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Samantha J Wills	TILSEN'S SECOND ADDITION LOT 17	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	24-29-23-43-0041
1284 Farrington St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	21 27 20 10 00 11
St Paul MN 55117-4448		Citywide Street Lighting	0.66	50.00	\$33.00	
*1284 FARRINGTON ST				=	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$60.50	
Kazzim Oshodi	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	24-29-23-43-0056
1287 Farrington St	ST. PAUL, RAMSEY CO., MINN. N 10 FT OF LOT 10 AND ALL OF LOT 9	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4447	FI OF LOT TO AND ALL OF LOT 9			_	\$54.00	
*1287 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
Jessica L Glickman	TILSEN'S SECOND ADDITION LOT 18	Street Sweeping - Residential		50.00	\$21.00	24-29-23-43-0042
C/O Jessica L Teske	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1772 Lafayette Ln		Citywide Street Lighting	0.66	50.00	\$33.00	
Mound MN 55364-1123				_	\$60.50	
*1290 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
<i>5</i>		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$60.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM **Ratification Date:**

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Paul K Raymond	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential S		40.00	\$16.80	24-29-23-43-0055
1291 Farrington St	ST. PAUL, RAMSEY CO., MINN. LOT 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4447				_	\$43.20	
*1291 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$43.20	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
Beh Meh	T. B. SOMERS' SECOND ADDITION TO	Street Sweeping - Residential S		40.00	\$16.80	24-29-23-43-0054
Ar Le Sha	ST. PAUL, RAMSEY CO., MINN. LOT 7	Citywide Street Lighting	0.66	40.00	\$26.40	
1297 Farrington St					\$43.20	
St Paul MN 55117-4447		*** Owner and Taxpayer ***				
*1297 FARRINGTON ST						
*Ward: 5			Assessment:		\$43.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$43.20	
David St Charles	TILSEN'S SECOND ADDITION LOT 20 BLK 2	Street Sweeping - Residential S		50.00	\$21.00	24-29-23-43-0044
Jordan St Charles	52.0	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
1302 Farrington St		Citywide Street Lighting	0.00	30.00		
St Paul MN 55117-4448		*** 0 17 ***			\$60.50	
*1302 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					4.0.70	
*Pending as of: 8/21/2019			Assessment:		\$60.50	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$60.50	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM tion #:

nti	Reso	Ratification Date:	
ı	Keso	Ratification Date:	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Evertz 1305 Farrington St St Paul MN 55117-4447	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 6 FT LOT 5 AND S 12 FT OF LOT 4	Street Sweeping - Residential St Citywide Street Lighting	0.42 0.66	46.00 46.00	\$19.32 \$30.36 \$49.68	24-29-23-43-0052
*1305 FARRINGTON ST		*** Owner and Taxpayer ***			Ψ17.00	
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$49.68	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$49.68	
	TILSEN'S SECOND ADDITION LOT 22	Street Sweeping - Residential St				24-29-23-43-0046
Esther Naw	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	24-27-23-43-0040
1310 Farrington St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4448				_	\$60.50	
*1310 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019			Assessment:	=	\$60.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	`Amount:		\$60.50	
	TILSEN'S SECOND ADDITION LOT 23	Street Sweeping - Residential St		50.00		<u> </u>
Sa Thin	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	24-27-23-43-0047
1314 Farrington St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4448				_	\$60.50	
*1314 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$60.50	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Bolarinwa	TILSEN'S SECOND ADDITION LOT 24	Street Sweeping - Residential Stre	0.42	84.50	\$35.49	24-29-23-43-0048
Olufemi A Bolarinwa	BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1318 Farrington St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-4448				_	\$97.37	
*1318 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$97.37	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$97.37	
			- — — -			
Lu Soung	T. B. SOMERS' SECOND ADDITION TO ST. PAUL, RAMSEY CO., MINN. EX S 24	Street Sweeping - Residential Stre		46.00	\$19.32	24-29-23-43-0049
Youa Yang	FT LOT 2 AND ALL OF LOT 1	Citywide Street Lighting	0.66	46.00	\$30.36	
1319 Farrington St					\$49.68	
St Paul MN 55117-4447		*** Owner and Taxpayer ***				
*1319 FARRINGTON ST				=:		
*Ward: 5		Total Ass			\$49.68	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$49.68	
Cottage Terrace Llc	COTTAGE HOMES SUBJ TO ST AND EX	Street Sweeping - Residential Stre		97.00		24-29-23-42-0084
844 Grande Ave Suite 4	NP R/W AND EX N 351 FT LOT 21	Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-2509				_	\$104.76	
*1345 FARRINGTON ST		*** Owner and Taxpayer ***			\$100	
*Ward: 5		• •				
*Pending as of: 8/21/2019		Total As	sessment:		\$104.76	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$104.76	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cottage Terrace Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Residential Stree	0.42	115.00	\$48.30	24-29-23-42-0083
844 Grande Ave Suite 4	FT OF LOT 21	Citywide Street Lighting	0.66	115.00	\$75.90	
St Paul MN 55105-2509				_	\$124.20	
*1355 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$124.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y Payoff Ar	ear Interest:		\$0.00 \$124.20	
		rayon Ai	nount.		\$124.20	
	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Stree		34.56		24-29-23-42-0112
Caroline Nyantee	LOT 8 BLK 1	Citywide Street Lighting	0.66	34.56	\$22.81	21 27 20 12 0112
1358 Farrington St				_	\$37.33	
St Paul MN 55117-4395		*** Owner and Taxpayer ***				
*1358 FARRINGTON ST						
*Ward: 5		Total Asso	essment:		\$37.33	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$37.33	
	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Stree				<u> </u>
1362 Farrington St	LOT 6 BLK 1	Citywide Street Lighting	0.66	34.56	\$22.81	
St Paul MN 55117-4395				_	\$37.33	
*1362 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$37.33	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$37.33	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Susan M Hawman	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Street	0.42	34.56	\$14.52	24-29-23-42-0109
1364 Farington St	LOT 5 BLK 1	Citywide Street Lighting	0.66	34.56	\$22.81	
St Paul MN 55117-4395				_	\$37.33	
*1364 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5					<u> </u>	
*Pending as of: 8/21/2019		Total Ass			\$37.33	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$0.00 \$37.33	
		1.1,01.11			\$67 .6 0	
	COTTAGE HOMES S 121 FT OF N 236	Street Sweeping - Residential Street		121.00		24-29-23-42-0082
844 Grande Ave Suite 4	FT OF LOT 21	Citywide Street Lighting	0.66	121.00	\$79.86	212/2012/0002
St Paul MN 55105-2509				_	\$130.68	
*1365 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	\$130.68		
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A	nount:		\$130.68	
	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Street		34.56		
1370 Farrington St	LOT 3 BLK 1	Citywide Street Lighting	0.66	34.56	\$22.81	
St Paul MN 55117-4395				_	\$37.33	
*1370 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$37.33	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$37.33	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha L Cherry	COTTAGE HOMES 2ND ADDITION	Street Sweeping - Residential Stre	0.42	34.56	\$14.52	24-29-23-42-0105
1519 Magnolia Ave E Unit 1	LOT 1 BLK 1	Citywide Street Lighting	0.66	34.56	\$22.81	
St Paul MN 55106-3543				_	\$37.33	
*1374 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total As	sessment:		\$37.33	
		This Pay	ment:		\$0.00	
		Current `	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$37.33	
	DE ADD ANCEMENT OF WINELE D	Street Sweeping - Residential Stre				
Keith Hammel	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.42	12.00	\$3.04 \$7.92	24-29-23-42-0060
Karen M Hammel	LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Succi Lighting	0.00	12.00		
154 County Road B2 E Little Canada MN 55117-1500	THE FOL; SUBJ TO ESMTS, LOT 8 BLK 3	***			\$12.96	
	3	*** Owner and Taxpayer ***				
*1395 FARRINGTON ST		T . 1 A		_	£12.06	
*Ward: 5			sessment:		\$12.96 \$0.00	
*Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A			\$0.00 \$12.96	
		Payon A	mount:		\$12.90	
Twin City Redemptions Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Stre	6 - 0.42	12.00		24-29-23-42-0059
Po Box 26627	COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lighting	0.66	12.00	\$7.92	
Minneapolis MN 55426-0627	THE FOL; SUBJ TO ESMTS, LOT 7 BLK			_	\$12.96	
*1395 FARRINGTON ST B *Ward: 5	3	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	_	\$12.96	
-		This Pay	ment:		\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$12.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Defoe	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential St		12.00	\$5.04	24-29-23-42-0057
Paul J Augustyn	COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lighting	0.66	12.00	\$7.92	
7265 Main St	THE FOL; SUBJ TO ESMTS, LOT 5 BLK			_	\$12.96	
Centerville MN 55038-9714	3	*** Owner and Taxpayer ***				
*1397 FARRINGTON ST B				=	012.06	
*Ward: 5			Assessment:		\$12.96	
*Pending as of: 8/21/2019			ayment: t Year Principal:		\$0.00 \$0.00	
			t Year Principal: t Year Interest:		\$0.00	
			Amount:		\$12.96	
Rachel Harris	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN	Street Sweeping - Residential St		12.00	\$5.04	24-29-23-42-0054
1401 Farrington St	LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lighting	0.66	12.00	\$7.92	
St Paul MN 55117-4370	THE FOL; SUBJ TO ESMTS, LOT 2 BLK 3	*** 0 1. ***			\$12.96	
*1401 FARRINGTON ST	3	*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total /	Assessment:	_	\$12.96	
1 chang as 61. 6/21/2017			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:	\$0.00		
		Payoff	Amount:		\$12.96	
Maureen E Budahl	REARRANGEMENT OF WINFIELD COURT COMMON AREA INTEREST IN	Street Sweeping - Residential St		12.00	\$5.04	24-29-23-42-0044
Gary S Budahl	LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lighting	0.66	12.00	\$7.92	
301 Tolas Place Spc 2b	THE FOL; SUBJ TO ESMTS, LOT 4 BLK				\$12.96	
Fallon NV 89406-8996	1	*** Owner and Taxpayer ***				
*1409 FARRINGTON ST B					012.00	
*Ward: 5			Assessment: ayment:		\$12.96 \$0.00	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$12.96	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Arabesque Distressed Prop Invest Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Str	ree 0.42	12.00	\$5.04	24-29-23-42-0046
3155 Coachman Rd Unit 346	COURT COMMON AREA INTEREST IN LOT 1 BLK 4 ATTRIBUTABLE TO &	Citywide Street Lighting	0.66	12.00	\$7.92	
Eagan MN 55121-1870	THE FOL; SUBJ TO ESMTS, LOT 6 BLK			=	\$12.96	
*1411 FARRINGTON ST	1	*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$12.96	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$12.96	
Nicholas Battaglia	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Str				24-29-23-42-0050
1415 Farrington Ave Unit B	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.66	12.00	\$7.92	24-29-23-42-0030
St Paul MN 55117-4370	LOT 1 BLK 4 ATTRIBUTABLE TO &	, 5 6		_	\$12.96	
*1415 FARRINGTON ST	THE FOL; SUBJ TO ESMTS, LOT 10 BLK	*** Owner and Taxpayer ***			\$12.90	
*Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$12.96	
C		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$12.96	
Kbd Investments Llc	REARRANGEMENT OF WINFIELD	Street Sweeping - Residential Str				
877 White Bear Ave N #2	COURT COMMON AREA INTEREST IN	Citywide Street Lighting	0.66	12.00	\$3.04 \$7.92	24-29-23-42-0049
St Paul MN 55106-4303	LOT 1 BLK 4 ATTRIBUTABLE TO &	City wide Street Lighting	0.00	12.00		
	THE FOL; SUBJ TO ESMTS, LOT 9 BLK	***			\$12.96	
*1415 FARRINGTON ST A *Ward: 5	1	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$12.96	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$12.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kbd Investments Llc 877 White Bear Ave N #2 St Paul MN 55106-4303	COTTAGE HOMES SUBJ TO ST AND ESMTS THE S 75 FT OF N 250 FT OF E 175 FT OF LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	75.00 75.00	\$31.50 \$49.50	24-29-23-42-0028
*1425 FARRINGTON ST *Ward: 5		*** Owner and Taxpayer ***			\$81.00	
*Pending as of: 8/21/2019		Total As	ssessment:		\$81.00	
Ţ.		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	
Steven E Smith	COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF	Street Sweeping - Commercial/An		72.50	\$73.95	24-29-23-42-0026
1437 Farrington St	LOT 2	Street Sweeping - Residential Street Citywide Street Lighting	ee 0.42 0.66	35.50 108.00	\$14.91 \$71.28	
St Paul MN 55117-4392		Citywide Street Lighting	0.00	108.00	-	
*1437 FARRINGTON ST		*** 0 1T ***			\$160.14	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 mang as off 0,21,201)		Total As	ssessment:		\$160.14	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$160.14	
		Ctural Commission Decided in State				
Pakou Moua	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 1/2 OF LOT 7	Street Sweeping - Residential Street Citywide Street Lighting	eε 0.42 0.66	100.00 100.00	\$42.00 \$66.00	24-29-23-13-0078
1461 Farrington St	AND ALL OF LOTS 8 AND LOT 9 BLK	Citywide Street Lighting	0.00	100.00		
St Paul MN 55117-3611	11	*** Owner and Taxpayer ***			\$108.00	
*1461 FARRINGTON ST		Owner and Taxpayer				
*Ward: 5		T-4-1 A			\$108.00	
*Pending as of: 8/21/2019		Total As	ssessment:		\$108.00	
			Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$108.00	
		r ayon A	amount.		\$100.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ken Tauk Lay	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	0.42	120.00	\$50.40	24-29-23-13-0067
Anna Z Lay	ADDITION PLAT 2 LOTS 20, 21 & LOT 22 BLK 12	Alley Sweeping	0.13	120.00	\$15.60	
1466 Farrington St	22 BLK 12	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55117-3612				=	\$145.20	
*1466 FARRINGTON ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$145.20	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	amount:		\$145.20	
						. — — — — — —
Thinh Vu	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 10 FT LOT 6	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	24-29-23-13-0077
Tu Nguyen	AND N 1/2 OF LOT 7 BLK 11	Citywide Street Lighting	0.00	30.00		
1477 Farrington St					\$54.00	
St Paul MN 55117-3611		*** Owner and Taxpayer ***				
*1477 FARRINGTON ST					0.5.4.00	
*Ward: 5			sessment:		\$54.00	
*Pending as of: 8/21/2019		This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
					\$0.00	
		гауон А	amount:		\$54.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre				24-29-23-13-0070
Bauz Lyfoung Nengchu	ADDITION PLAT 2 LOT 25 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	24-29-23-13-0070
1486 Farrington St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3612				=	\$48.40	
*1486 FARRINGTON ST		*** Owner and Taxpayer ***			Ψ10.10	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
1 51101119 40 01. 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		,				

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lorence Musachio	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	ee 0.42	40.00	\$16.80	24-29-23-13-0071
1488 Farrington St	ADDITION PLAT 2 LOT 26 BLK 12	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3612		Citywide Street Lighting	0.66	40.00	\$26.40	
*1488 FARRINGTON ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$48.40	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		·				
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	<u> </u>	60.00		24-29-23-13-0075
Sara Jane Strecker	ADDITION PLAT 2 S 1/2 OF LOT 2	Citywide Street Lighting	0.66	60.00	\$39.60	21 27 20 10 0075
329 Savage Ln	AND ALL OF LOT 3 BLK 11			_	\$64.80	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***			ψο 1.00	
*1489 FARRINGTON ST						
*Ward: 5		Total Ass	sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Year Principal:	\$0.00		
		Current Y	Current Year Interest:			
		Payoff A	amount:		\$64.80	
	EDWIN WARES CHAREN AND	Street Sweeping - Residential Stre	ee — — — — — — — — — — — — — — — — — —	72. 00		
Ernest E Strecker	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 1/2 OF LOT 2	Citywide Street Lighting	0.42	72.00	\$30.24 \$47.52	24-29-23-13-0074
Sara J Strecker 329 Savage Ln	AND ALL OF LOT 1 BLK 11	City wide Street Eighting	0.00	72.00	\$77.76	
Little Canada MN 55117-1653		*** Owner and Taxpayer ***			\$77.76	
*1497 FARRINGTON ST		Owner and Taxpayer				
*Ward: 5		Total As	sessment:		\$77.76	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Neilo Xiong	DORN'S SUBDIVISION LOT 18	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	24-29-23-43-0081
1215 Galtier St		Alley Sweeping	0.13	74.00	\$9.63	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	25.00	\$16.50	
*1215 GALTIER ST				_	\$36.63	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$36.63	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$36.63	
Robert M Crump	DORN'S SUBDIVISION LOT 17	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	24-29-23-43-0080
1217 Galtier St		Alley Sweeping	0.13	25.00	\$3.25	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	25.00	\$16.50	
*1217 GALTIER ST					\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses			\$30.25	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$30.25	
	DORN'S SUBDIVISION LOT 16					
Hoff Realty Llc	DOKN'S SUBDIVISION EOT 10	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	25.00 25.00	\$10.50 \$3.25	24-29-23-43-0079
13580 Sw Crestline Ct		Citywide Street Lighting	0.13	25.00	\$16.50	
Tigard OR 97224-0998		City wide Salect Eighting	0.00	=		
*1219 GALTIER ST		*** Owner and Taxpayer ***			\$30.25	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$30.25	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$30.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Hoff Realty Llc	DORN'S SUBDIVISION LOT 15	Street Sweeping - Residential Stree	0.42	25.00	\$10.50	24-29-23-43-0078
13580 Sw Crestline Ct		Alley Sweeping	0.13	25.00	\$3.25	21.29.20.10.007.0
Tigard OR 97224-0998		Citywide Street Lighting	0.66	25.00	\$16.50	
*1221 GALTIER ST				_	\$30.25	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$30.25	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$30.25	
						· —
Fair Housing Llc	DORN'S SUBDIVISION LOTS 13 AND LOT 14	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	24-29-23-43-0077
351 Kellogg Blvd E		Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55101-1411		City wide Succe Lighting	0.00	30.00		
*1227 GALTIER ST		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1011ang as 011 0,21,201,		Total Asset	\$60.50			
		This Payment:			\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff Am	ount:		\$60.50	
	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Stree				
James Hoye 1228 Galtier St	ALLEY LOT 33	Alley Sweeping	0.42	40.00	\$5.20	24-29-23-44-0214
1228 Gainer St St Paul MN 55117-4456		Citywide Street Lighting	0.66	40.00	\$26.40	
		,	****	_	\$48.40	
*1228 GALTIER ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asser	ssment:	-	\$48.40	
		This Paymo			\$0.00	
					Ψ0.00	
		-			\$0.00	
		-	ar Principal:		\$0.00 \$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	DORN'S SUBDIVISION LOTS 10 11	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	24-29-23-43-0076
1233 Galtier St	AND LOT 12	Alley Sweeping	0.13	75.00	\$9.75	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	75.00	\$49.50	
*1233 GALTIER ST				_	\$90.75	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	agmant:	=	\$90.75	
		This Payme			\$90.73	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$0.00 \$90.75	
	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0216
1236 Galtier St	ALLEY LOT 29	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4456		Citywide Street Lighting	0.66	40.00	\$26.40	
*1236 GALTIER ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	\$48.40			
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Am	ount:		\$48.40	
Sheyte Kidane	DORN'S SUBDIVISION LOTS 8 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-43-0075
1121 Skillman Ave W	LOT 9	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55113-5939		Citywide Street Lighting	0.66	50.00	\$33.00	
*1239 GALTIER ST				_	\$60.50	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment: \$60.5			\$60.50	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David Cintron	GARDEN HOMES EX E 9 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0217
1240 Galtier St	ALLEY LOT 28	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4456		Citywide Street Lighting	0.66	40.00	\$26.40	
*1240 GALTIER ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Joanne M Thomas	GARDEN HOMES EX E 9 FT FOR ALLEY LOT 25	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	24-29-23-44-0218
Walter C Thomas	ALLET BOT 25	Alley Sweeping Citywide Street Lighting	0.13 0.66	48.00 48.00	\$6.24 \$31.68	
1244 Galtier St		Citywide Street Lighting	0.00	46.00		
St Paul MN 55117-4456		*** 0 ***			\$58.08	
*1244 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	samont:	_	\$58.08	
*Pending as of: 8/21/2019		This Paym		\$0.00		
			Current Year Principal:			
			ar Interest:	\$0.00 \$0.00		
			Payoff Amount:			
Chang Yang	DORN'S SUBDIVISION LOTS 2 AND	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-43-0072
1255 Galtier St	LOT 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4455		Citywide Street Lighting	0.66	50.00	\$33.00	
*1255 GALTIER ST				=	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$60.50	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sonia T Hogan	TILSEN'S FIRST ADDITION EX N 3 FT	Street Sweeping - Residential St	ree 0.42	47.00	\$19.74	24-29-23-43-0011
Marc Morris	LOT 11 BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
1267 Galtier St		Citywide Street Lighting	0.66	47.00	\$31.02	
St Paul MN 55117-4457				_	\$56.87	
*1267 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$56.87	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$56.87	
	NORTON'S ADDITION LOT 19 BLK 2	Stant Same Decidential St				
Mark A Zellner	NORTON'S ADDITION LOT 19 BLK 2	Street Sweeping - Residential St Alley Sweeping	reε 0.42 0.13	40.00 40.00	\$16.80 \$5.20	24-29-23-44-0093
Vicki R Zellner		Citywide Street Lighting	0.66	40.00	\$26.40	
1276 Galtier St		City wide Street Lighting	0.00	+0.00 =		
St Paul MN 55117-4458		*** Owner and Taxpayer ***			\$48.40	
*1276 GALTIER ST		Owner and Taxpayer				
*Ward: 5		Total A	ssessment:		\$48.40	
*Pending as of: 8/21/2019		This Pa		\$0.00		
			Year Principal:	\$0.00		
			Year Interest:	\$0.00		
			Amount:		\$48.40	
Jamie L Hendricks	NORTON'S ADDITION LOT 20 BLK 2	Street Sweeping - Residential St		40.00	\$16.80	24-29-23-44-0094
1280 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4458		Citywide Street Lighting	0.66	40.00	\$26.40	
*1280 GALTIER ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	Total Assessment:			
			This Payment:			
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tina M Sellers	NORTON'S ADDITION LOT 22 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0096
Sean D Sellers		Alley Sweeping	0.13	40.00	\$5.20	
1288 Galtier St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4458				_	\$48.40	
*1288 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payment: Current Year Principal: Current Year Interest:		\$0.00		
				\$0.00		
				\$0.00		
		Payoff Amount:			\$48.40	
Karen Martinsen Trustee	NORTON'S ADDITION LOT 24 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0098
1296 Galtier St		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$5.20 \$26.40	
St Paul MN 55117-4458		Citywide Street Lighting	0.00	40.00	•	
*1296 GALTIER ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Amount:			\$48.40	
Elisabeth M Peyer	NORTON'S ADDITION LOT 25 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0099
1300 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4458		Citywide Street Lighting	0.66	40.00	\$26.40	
*1300 GALTIER ST				_	\$48.40	
*Ward: 5		*** 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 \$48.40	
		Payoff An	Payoff Amount:			

Ratification Date:

Owner or Taxpayer	Property Description	<u>Item Description</u>	Unit Rate	Quantity	Charge Amts	Property ID
Rossy A Ynoa Cruz	NORTON'S ADDITION LOT 27 BLK 2	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	24-29-23-44-0101
308 Galtier St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4458		Citywide Street Lighting	0.66	40.00	\$26.40	
*1308 GALTIER ST				_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=		
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	NORTON'S ADDITION LOT 28 BLK 2	Street Sweeping - Residential Str	<u> </u>			24-29-23-44-0102
1327 Lafond Ave		Alley Sweeping	0.13	40.00	\$5.20	24-27-23-44-0102
St Paul MN 55104-2035		Citywide Street Lighting	0.66	40.00	\$26.40	
1312 GALTIER ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			φ-1010	
*Pending as of: 8/21/2019						
			ssessment:	\$48.40		
		This Pay		\$0.00 \$0.00		
			Current Year Principal:			
			Year Interest:	\$0.00		
		Payon A	Amount:		\$48.40	
	TILSEN'S FIRST ADDITION LOT 2	Street Sweeping - Residential Str	<u>e</u> ε <u>0.42</u>	50.00		24-29-23-43-0002
315 Galtier St	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55117-4457		Citywide Street Lighting	0.66	50.00	\$33.00	
41315 GALTIER ST				_	\$60.50	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019				=	0.50.70	
			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mai Kao Yang	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree	0.42	76.00	\$31.92	24-29-23-41-0131
1352 Galtier St	11 BLK 5	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55117-4481					\$82.08	
*1352 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asso	usamant:		\$82.08	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$82.08	
Rosemarie Lado Anderson	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stree				
1356 Galtier St	10 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	24-29-23-41-0132
St Paul MN 55117-4481		,	-	_	\$43.20	
*1356 GALTIER ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$43.20	
•		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$43.20	
	RICE STREET VILLAS SUBD ETC. EX	Street Sweeping - Residential Stree		99.00		
Htay Htay	THE E 96.6 FT, THE S 21.57 FT OF LOT 5	Citywide Street Lighting	0.66	99.00	\$65.34	21272012000
1359 Galtier St	& EX THE E 96.96 FT OF THE N 2.50 FT, LOT 6; ALSO THE N 1/2 OF LOT 8 &			_	\$106.92	
St Paul MN 55117-4480	ALL OF LOT 7 BLK 6	*** Owner and Taxpayer ***				
*1359 GALTIER ST						
*Ward: 5		Total Asso			\$106.92	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$106.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Guadalupe Gamez	RICE STREET VILLAS SUBD ETC. LOTS	Street Sweeping - Residential Street	0.42	80.00	\$33.60	24-29-23-41-0133
1368 Galtier St	8 & LOT 9 BLK 5	Alley Sweeping	0.13	128.00	\$16.64	
St Paul MN 55117-4481		Citywide Street Lighting	0.66	80.00	\$52.80	
*1368 GALTIER ST				_	\$103.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$103.04	
		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$103.04	
Jacqlien Treager	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Street		42.00	\$17.64	24-29-23-42-0010
1399 Galtier St	12 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4482				_	\$45.36	
*1399 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payment:			\$0.00	
		Current Y	ear Principal:	\$0.00		
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$45.36	
Bernadette Wright	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stre				24 20 22 42 0000
1403 Galtier St	11 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	24-29-23-42-0009
St Paul MN 55117-4482		,			\$45.36	
*1403 GALTIER ST		*** Owner and Taxpayer ***			\$45.36	
*Ward: 5		————				
Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount.		\$45.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elisha Louise Claiborne	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stre	0.42	42.00	\$17.64	24-29-23-42-0008
1409 Galtier St	10 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4482				_	\$45.36	
*1409 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass			\$45.36	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Stre		42.00		24-29-23-42-0007
2599 Cleveland Ave N Unit 200	9 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	24-29-23-42-0007
Roseville MN 55113-1354		,		_	\$45.36	
*1413 GALTIER ST		*** Owner and Taxpayer ***			φ+3.30	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
S		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	
Sabrina Dakota Dupre	RICE STREET VILLAS SUBD ETC. LOT 8 BLK 2	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	42.00 42.00	\$17.64 \$27.72	24-29-23-42-0006
1415 Galtier St St Paul MN 55117-4482		Citywide Street Lighting	0.00	42.00		
		*** Owner and Taxpayer ***			\$45.36	
*1415 GALTIER ST *Ward: 5		Owner and Taxpayer		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$45.36	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$45.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa Williams	RICE STREET VILLAS SUBD ETC. W 15	Street Sweeping - Residential S		74.00	\$31.08	24-29-23-41-0069
1418 Galtier St	FT OF ALCOVE ST VAC ADJ AND FOL EX N 10 FT LOT 4 AND ALL OF LOT 5	Citywide Street Lighting	0.66	74.00	\$48.84	
St Paul MN 55117-4483	BLK 1				\$79.92	
*1418 GALTIER ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total .	Assessment:		\$79.92	
1 chang as 61. 6/21/2017			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$79.92	
	RICE STREET VILLAS SUBD ETC. VAC	Street Sweeping - Residential S		73 .00		
1424 Galtier St	ALLEY ADJ AND FOL W 15 FT OF	Citywide Street Lighting	0.66	73.00	\$48.18	24-27-23-41-0000
St Paul MN 55117-4483	ALCOVE ST VAC ADJ AND FOL N 10 FT OF LOT 4 AND ALL OF LOT 3 BLK			_	\$78.84	
*1424 GALTIER ST	1	*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	_	\$78.84	
rending as of. 8/21/2019			ayment:	\$0.00		
			nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payof	Payoff Amount:			
	KOSHUBA ADDITION LOT 9 BLK 1					· — — — — -
Robert A Malone Patricia L Malone	KOSHUBA ADDITION LOT 9 BLK 1	Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	45.00 45.00	\$18.90 \$29.70	24-29-23-33-0089
546 Hawthorne Avenue West		Citywide Succi Lighting	0.00	4 5.00		
St Paul MN 55117-4261		*** Owner and Taxpayer ***			\$48.60	
*546 HAWTHORNE AVE W		Owner and Taxpayer				
*Ward: 5		Total A	Assessment:		\$48.60	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabrielle Hruska	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree	0.42	120.00	\$50.40	24-29-23-12-0032
379 Hoyt Ave	ADDITION PLAT 2 LOTS 16 17 AND LOT 18 BLK 3	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55117-3538	EOI 16 BER 3			_	\$129.60	
*379 HOYT AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$129.60	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$129.60	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stree				
450 Idaho Ave W	ADDITION PLAT 1 THE W 60 FT OF	Citywide Street Lighting	0.66	60.00	\$39.60	24-29-23-21-0142
St Paul MN 55117-3556	THE E 123 FT OF LOT 1 BLK 6	eny was suser Eighning	0.00	=		
*450 IDAHO AVE W		*** Owner and Taxpayer ***			\$64.80	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:		\$64.80	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$64.80	
	EDWIN W WARES CLIMBERT AND	Start Commission Decidential Start				
Marivel Ansera	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 50 FT OF LOT 5	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	25.00 85.00	\$10.50 \$56.10	24-29-23-21-0020
473 Idaho Ave	BLK 4	Citywide Street Lighting	0.00	85.00		
St Paul MN 55117-3512		*** 0 1T ***			\$66.60	
*473 IDAHO AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$66.60	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$66.60	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael L Lindquist	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Str	reε 0.42	102.00	\$42.84	24-29-23-21-0179
494 Idaho Ave W	ADDITION PLAT 1 EX E 100 FT & EX W 65 FT; LOT 1 BLK 5	Citywide Street Lighting	0.66	102.00	\$67.32	
St Paul MN 55117-3513	0311, E011 BER 3			_	\$110.16	
*494 IDAHO AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$110.16	
		This Pa	•		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$110.16	
	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Str				
Elizabeth C Lorenzsonn	13 BLK 14 HAGERS SUBD OF LOTS 1 2	Citywide Street Lighting	0.42	125.00	\$82.50	24-29-23-41-0098
199 Ivy Ave W St Paul MN 55117-4429	3 4 5 6 7 14 15 16 17 18 OF WALCOTTS	City wide Street Lighting	0.00	123.00		
*199 IVY AVE W *Ward: 5	ADD TO COTTAGE HOMES AND IN SD RICE STREET VILLAS SUBD LOTS 1 THRU LOT 5 BLK 10	*** Owner and Taxpayer ***			\$135.00	
*Pending as of: 8/21/2019		Total A	ssessment:		\$135.00	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$135.00	
						· – – –
Michael A Mcculloch	RICE STREET VILLAS SUBD ETC. E 2/3 OF LOTS 1,2,3, 4 & LOT 5 BLK 9	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	83.00 83.00	\$34.86 \$54.78	24-29-23-41-0109
Stephanie M Mcglade	***	Citywide Street Lighting	0.00	65.00		
207 Ivy Ave W		***			\$89.64	
St Paul MN 55117-4431		*** Owner and Taxpayer ***				
*207 IVY AVE W		T 1.4			000.64	
*Ward: 5			ssessment:		\$89.64	
*Pending as of: 8/21/2019		This Pa	•		\$0.00 \$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Year Interest: Amount:		\$0.00 \$89.64	
		гауоп	Amount:		\$89.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Casey Christenson	RICE STREET VILLAS SUBD ETC. EX	Street Sweeping - Residential	Stree 0.42	20.00	\$8.40	24-29-23-41-0152
Kirsten B Johnson	THE E 51 FT OF THE W 2/3; OF LOTS 6,7 AND LOT 8 & THE W 1/3 OF LOT 9	Citywide Street Lighting	0.66	20.00	\$13.20	
4635 Ethan Trl N	AND ALL OF LOT 10 BLK 9				\$21.60	
Hugo MN 55038-2002		*** Owner and Taxpayer ***				
*227 IVY AVE W					*****	
*Ward: 5			l Assessment:		\$21.60	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$21.60	
	NORTON'S ADDITION EX E 64 FT	Street Sweeping - Residential	Stree 0.42	64.00	\$26.88	24-29-23-44-0076
240 Ivy Ave W	LOTS 1 AND LOT 2 BLK 2	Alley Sweeping	0.13	74.00	\$9.62	212720110070
St Paul MN 55117-4432		Citywide Street Lighting	0.66	64.00	\$42.24	
*240 IVY AVE W				=	\$78.74	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Tota	l Assessment:	\$78.74		
		This	Payment:		\$0.00	
			Current Year Principal:			
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$78.74	
	RICE STREET VILLAS SUBD ETC. W	Street Sweeping - Residential		43.00	\$18.06	24-29-23-41-0127
Po Box 17122	1/3 OF LOTS 2 3 AND LOT 4 BLK 8	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-0122					\$46.44	
*243 IVY AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$46.44	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Pavo	off Amount:		\$46.44	

		Ratification Date: Reso	lution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cynthia Carter	RICE STREET VILLAS SUBD ETC. E 1/3	Street Sweeping - Residential S		43.00	\$18.06	24-29-23-41-0128
Lucille Edwards	OF LOTS 5 6 AND 7 AND ALL OF LOT 8 BLK 8	Citywide Street Lighting	0.66	43.00	\$28.38	
247 Ivy Ave W				_	\$46.44	
St Paul MN 55117-4494		*** Owner and Taxpayer ***				
*247 IVY AVE W				_		
*Ward: 5			Assessment:		\$46.44	
Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$0.00 \$46.44	
		1 ayu.	ii zimount.		ψ+0.++	
	RICE STREET VILLAS SUBD ETC. W	Street Sweeping - Residential S		43.00		24-29-23-41-0129
251 Ivy Ave W	1/2 OF E 2/3 OF LOTS 5 6 AND LOT 7 BLK 8	Citywide Street Lighting	0.66	43.00	\$28.38	
St Paul MN 55117-4494	BLK 0			=	\$46.44	
*251 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$46.44	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$46.44	
David Thornton	RICE STREET VILLAS SUBD ETC. VAC	Street Sweeping - Residential S		73.00		24-29-23-41-0151
Patricia Thornton	ST ADJ AND ACCRUING THE W 1/3 OF LOTS 5,6 AND LOT 7 BLK 8	Citywide Street Lighting	0.66	73.00	\$48.18	
253 Ivy Ave W	2010 3,011.13 201 / 32110			=	\$78.84	
St Paul MN 55117-4494		*** Owner and Taxpayer ***				
*253 IVY AVE W						
*Ward: 5			Assessment:		\$78.84	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$78.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephen J Klein	NORTON'S ADDITION W 1/2 OF LOTS	Street Sweeping - Residential Str	<u>e</u> ε 0.42	69.00	\$28.98	24-29-23-44-0104
254 Ivy Ave W	29 AND LOT 30 BLK 2	Citywide Street Lighting	0.66	69.00	\$45.54	
St Paul MN 55117-4432				_	\$74.52	
*254 IVY AVE W		*** Owner and Taxpayer ***				
*Ward: 5				-		
*Pending as of: 8/21/2019		Total As	ssessment:		\$74.52	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$74.52	
	RICE STREET VILLAS SUBD ETC. VAC	Street Sweeping - Residential Str	ee 0.42	<u> </u>		
Florentino M Rodriguez	ST ADJ AND ACCRUING LOT 1 BLK 7	Citywide Street Lighting	0.42	69.00	\$26.98 \$45.54	24-29-23-42-0116
Esther S Rodriguez 263 Ivy Ave W		City wide Street Lighting	0.00	0 <i>7</i> .00		
203 IVy AVe W St Paul MN 55117-4433		*** Owner and Taxpayer ***			\$74.52	
*263 IVY AVE W		Owner and Taxpayer				
*Ward: 5		Total A	ssessment:		\$74.52	
*Pending as of: 8/21/2019		This Pa			\$0.00	
Pending as 61: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$74.52	
		Tuyon .	Imount.		<i>\$7</i> 11.02	
	RICE STREET VILLAS SUBD ETC. LOTS	Street Sweeping - Residential Str	<u>eε</u> — — 0.42	78.00		24-29-23-42-0069
Sheryl L Antrim	2 AND LOT 3 BLK 7	Citywide Street Lighting	0.66	78.00	\$51.48	
269 Ivy Ave W				_	\$84.24	
St Paul MN 55117-4433		*** Owner and Taxpayer ***				
*269 IVY AVE W						
*Ward: 5		Total As	ssessment:		\$84.24	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Reyes	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Residential S		60.00	\$25.20	24-29-23-42-0070
277 Ivy Ave W	TO ST PART OF LOTS 10 AND 11 WOLCOTTS ADD LYING SLY OF RY	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4433	R/W AND E OF A L 60 FT W FROM E L			_	\$64.80	
*277 IVY AVE W *Ward: 5	OF LOT 4 BLK 7 SD RICE ST VILLAS SUB AND IN SD SUB LOT 4 BLK 7	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$64.80	
S		This F	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential S		60.00		24-29-23-42-0071
285 Ivy Ave W	HOMES SUBJ TO ST; E 93.5 FT OF W	Citywide Street Lighting	0.66	60.00	\$39.60	21 27 20 12 00/1
St Paul MN 55117-4433	222.6 FT OF PART LYING SLY OF RY R/W OF LOT 10			_	\$64.80	
*285 IVY AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	\$64.80		
		This F	ayment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
Phouangmalay Xiong	WOLCOTT'S ADDITION TO COTTAGE	Street Sweeping - Residential S		130.00		24-29-23-42-0072
297 Ivy Ave W	HOMES SUBJ TO ST; W 129.1 FT OF PART LYING SLY OF RY R/W OF LOT	Citywide Street Lighting	0.66	130.00	\$85.80	
St Paul MN 55117-4433	10				\$140.40	
*297 IVY AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$140.40	
		This F	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$140.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — Pederson Holdings Llc	KOSHUBA ADDITION LOT 14 BLK 1	Street Sweeping - Residential Stree	0.42	113.00		24-29-23-33-0091
2750 Dale St N #53		Citywide Street Lighting	0.66	113.00	\$74.58	
St Paul MN 55113				_	\$122.04	
*1208 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$122.04	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$122.04	
	KOSHUBA ADDITION S 50 FT OF	Street Sweeping - Residential Stree				24-29-23-33-0093
1218 Kent St	LOTS 11 AND LOT 12 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	21 27 20 00 0070
St Paul MN 55117-4264				_	\$54.00	
*1218 KENT ST		*** Owner and Taxpayer ***			******	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$54.00	
		This Payn	nent:		\$0.00	
		Current Y	\$0.00			
		Current Y	Current Year Interest:			
		Payoff Ar	nount:		\$54.00	
	FLORAL ADDITION S 22 FT OF LOT 10	Street Sweeping - Residential Stree				
C/O Jennifer Garubanda	AND EX S 12 47/100 FT LOT 11	Citywide Street Lighting	0.66	49.00	\$32.34	24-27-23-33-0101
1221 Kent St		,		_	\$52.92	
St Paul MN 55117-4263		*** Owner and Taxpayer ***			φ32.92	
*1221 KENT ST						
*Ward: 5		Total Asse	Total Assessment:		\$52.92	
*Pending as of: 8/21/2019		This Payn			\$0.00	
g		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$52.92	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KOSHUBA ADDITION EX S 50 FT THE	Street Sweeping - Residential Stre	0.42	108.00	\$45.36	24-29-23-33-0094
1224 Kent St	FOL LOTS 11 AND LOT 12 BLK 1	Citywide Street Lighting	0.66	108.00	\$71.28	
St Paul MN 55117-4264				=	\$116.64	
*1224 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
Pending as of: 8/21/2019		Total Ass	essment:		\$116.64	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$116.64	
	FLORAL ADDITION EX S 22 FT LOT 10	Street Sweeping - Residential Stre		56.00		24 20 22 22 0100
1111 Lin 1225 Kent St	AND ALL OF LOT 9	Citywide Street Lighting	0.66	56.00	\$36.96	24-29-23-33-0100
St Paul MN 55117-4263		City wide Street Eighting	0.00	=		
1225 KENT ST		*** Owner and Taxpayer ***			\$60.48	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
		This Pay	This Payment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:			
		Payoff A	nount:		\$60.48	
	FLORAL ADDITION EX N 10 FT LOT 7	Street Sweening Pacidantial Street		- — 		
Fhonda L Hicks 671 Sullivan Dr Ne	AND ALL OF LOT 8	Street Sweeping - Residential Stre Citywide Street Lighting	0.42 0.66	68.00	\$28.36 \$44.88	24-29-23-33-0099
		Citywide Street Lighting	0.00	08.00		
Columbia Hts MN 55421-1772		***			\$73.44	
T1231 KENT ST Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$73.44	
-		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$73.44	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** FLORAL ADDITION N 10 FT OF LOT 7 Street Sweeping - Residential Stree 0.42 49.00 \$20.58 Justin Van Reese 24-29-23-33-0098 AND ALL OF LOT 6 Citywide Street Lighting 0.66 49.00 \$32.34 Patricia Van Reese 1239 Kent St \$52.92 *** Owner and Taxpayer *** St Paul MN 55117 *1239 KENT ST \$52.92 *Ward: 5 Total Assessment: This Payment: \$0.00 *Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$52.92 **Payoff Amount:** KOSHUBA ADDITION LOT 5 BLK 1 Street Sweeping - Residential Stree 0.42 97.50 \$40.95 Audrey E Bennett 24-29-23-33-0085 Citywide Street Lighting 0.66 97.50 \$64.35 1945 Chakya St Welch MN 55089-9416 \$105.30 *** Owner and Taxpayer *** *1240 KENT ST *Ward: 5 Total Assessment: \$105.30 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$105.30 Po Aye FLORAL ADDITION S 6 FT OF LOT 2 Street Sweeping - Residential Stree 0.42 45.00 \$18.90 24-29-23-33-0096 AND ALL OF LOT 3 45.00 \$29.70 Bult Gay Citywide Street Lighting 0.66 1251 Kent St \$48.60 St Paul MN 55117-4263 *** Owner and Taxpayer *** *1251 KENT ST *Ward: 5 Total Assessment: \$48.60 *Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.60

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carol A Wallisch	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Residential Stree	0.42	57.00	\$23.94	24-29-23-33-0048
1271 Kent St	EX N 18 FT LOT 19 AND ALL OF LOTS 20 AND LOT 21 BLK 1	Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55117-4265	20 AND EOT 21 BER 1	Citywide Street Lighting	0.66	57.00	\$37.62	
*1271 KENT ST				_	\$68.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asse			\$68.97	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff An			\$0.00 \$68.97	
		Рауон Ап	iount:		\$08.97	
	SCHLETTI'S THIRD ADDITION LOTS	Street Sweeping - Residential Stree		80.00		24-29-23-33-0035
1278 Kent St	11 AND LOT 12	Alley Sweeping	0.13	102.50	\$13.33	24-27-23-33-0033
St Paul MN 55117-4266		Citywide Street Lighting	0.66	80.00	\$52.80	
*1278 KENT ST				=	\$99.73	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asse	\$99.73			
			This Payment:			
			ar Principal:	\$0.00		
			ar Interest:		\$0.00	
		Payoff An	iount:		\$99.73	
Stuart Wainstock	MAYHAM'S ADDITION TO ST. PAUL N	Street Sweeping - Residential Stree		40.00		
Crystal Rose-Wainstock	18 FT OF LOT 14 AND EX N 3 FT LOT	Alley Sweeping	0.13	40.00	\$5.20	24-29-23-33-0045
1287 Kent St	13 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4265				=	\$48.40	
*1287 KENT ST		*** Owner and Taxpayer ***			\$10.10	
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$48.40	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ryan T Mooney	MAYHAM'S ADDITION TO ST. PAUL N	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-33-0044
1291 Kent St	3 FT OF LOT 13 ALSO EX N 13 FT LOT 11 AND ALL OF LOT 12 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4265	IT AND ALL OF LOT 12 BLK 1	Citywide Street Lighting	0.66	40.00	\$26.40	
*1291 KENT ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Jacob Vermillion	SCHLETTI'S THIRD ADDITION LOT 8	Street Sweeping - Residential Str	<u> </u>			24 20 22 22 0020
1294 Kent St		Alley Sweeping	0.42	40.00	\$5.20	24-29-23-33-0038
St Paul MN 55117-4266		Citywide Street Lighting	0.66	40.00	\$26.40	
*1294 KENT ST		, , ,		=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***			\$40.40	
*Pending as of: 8/21/2019		1 7				
		Total A	ssessment:	\$48.40		
		This Pa	yment:		\$0.00	
		Current	Year Principal:	\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Frank I Smith	MAYHAM'S ADDITION TO ST. PAUL N 13 FT OF LOT 11 AND ALL OF LOTS 9	Street Sweeping - Residential Str Alley Sweeping	еє 0.42 0.13	63.00 63.00	\$26.46 \$8.19	24-29-23-33-0043
98 Isaacks Rd Unit 609	AND LOT 10 BLK 1	Citywide Street Lighting	0.66	63.00	\$41.58	
Humble TX 77338-8068		City wide Street Eighting	0.00	=		
*1295 KENT ST *Ward: 5		*** Owner and Taxpayer ***			\$76.23	
*Pending as of: 8/21/2019		owner and ranpayer				
1 chang as 01. 6/21/2019		Total A	ssessment:	\$76.23		
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			•			
		Current	Year Interest:		\$0.00	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MAYHAM'S ADDITION TO ST. PAUL Street Sweeping - Residential Stree 0.42 50.00 \$21.00 Charlene A Conway 24-29-23-33-0042 LOTS 7 AND LOT 8 BLK 1 0.13 50.00 Alley Sweeping \$6.50 1303 Kent St Citywide Street Lighting 50.00 \$33.00 0.66 St Paul MN 55117-4265 \$60.50 *1303 KENT ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$60.50 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$60.50 40.00 FIEDLER'S SUBDIVISION EX W 9 FT Street Sweeping - Residential Stree 0.42 \$16.80 Nathan J Favilla 24-29-23-32-0109 FOR ALLEY; LOT 6 Alley Sweeping 0.13 40.00 \$5.20 1349 Kent St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-4225 \$48.40 *1349 KENT ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Robert J Ray FIEDLER'S SUBDIVISION EX W 9 FT Street Sweeping - Residential Stree 0.42 40.00 \$16.80 24-29-23-32-0106 FOR ALLEY LOT 9 0.13 40.00 \$5.20 Alley Sweeping 1359 Kent St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-4225 *1359 KENT ST \$48.40 *** Owner and Taxpayer *** *Ward: 5 *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen A Smigielski	FIEDLER'S SUBDIVISION EX W 9 FT	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0105
363 Kent St	FOR ALLEY LOT 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4225		Citywide Street Lighting	0.66	40.00	\$26.40	
*1363 KENT ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	WHEELOCK HEIGHTS LOT 24	Street Sweeping - Residential Stree		40.00		
Michael Marchio	WHEELOCK HEIGHTS EOT 24	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	24-29-23-32-0099
Sandra Marchio 1370 Kent St		Citywide Street Lighting	0.66	40.00	\$26.40	
1370 Kent St St Paul MN 55117-4226		en, mae sueer Eigning	0.00		\$48.40	
*1370 KENT ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	\$48.40			
1 onung as on 0.21.2019		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff An	nount:		\$48.40	
Michael Stollenwerk	FIEDLER'S SUBDIVISION EX W 9 FT FOR ALLEY LOT 13	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	83.00 40.00	\$34.86 \$5.20	24-29-23-32-0102
Caitlin Stollenwerk		Citywide Street Lighting	0.13	83.00	\$5.20 \$54.78	
1377 Kent St		City wide Street Lighting	0.00	=		
St Paul MN 55117-4225		*** Owner and Taxpayer ***			\$94.84	
*1377 KENT ST		Owner and Taxpayer				
Ward: 5		Total Asse	ssmant.		\$94.84	
*Pending as of: 8/21/2019		This Paym			\$94.84 \$0.00	
		-	ear Principal:		\$0.00	
		Current 16	ai i imcipai.		φυ.υυ	
		Current Ve	ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Eric A Fisk	WHEELOCK HEIGHTS LOT 26	Street Sweeping - Residential Stree	0.42	82.50	\$34.65	24-29-23-32-0101
Molly C Given		Alley Sweeping	0.13	40.00	\$5.20	212920020101
1378 Kent St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-4226				_	\$94.30	
*1378 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$94.30	
_		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$94.30	
Brian G Link	ROSE MARY PLACE VAC ALLEY ADJ & S 10 FT OF LOT 20 AND ALL OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-32-0155
Marita J Link	19	Citywide Street Lighting	0.66	50.00	\$33.00	
1387 Kent St					\$54.00	
St Paul MN 55117-4227		*** Owner and Taxpayer ***				
*1387 KENT ST						
*Ward: 5		Total Asse			\$54.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff Am	ount:		\$54.00	
Jason L Johnson	FLEMING'S SUB. LOT 10	Street Sweeping - Residential Stree				
Marta M Johnson		Alley Sweeping	0.13	42.00	\$5.46	24-29-23-32-0034
1394 Kent St		Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55117-4228		, , ,		_	\$50.82	
*1394 KENT ST		*** Owner and Taxpayer ***			\$30.82	
*Ward: 5		owner and raxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:	-	\$50.82	
1 cliding as 01. 6/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$50.82	
		2 11, 011 7111			-2010 -	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - Residential Street	0.42	62.00	\$26.04	24-29-23-32-0149
Hong T Nguyen	62 FT OF S 120 FT LYING WLY OF E 160 FT OF N 1/2 OF LOT 9	Citywide Street Lighting	0.66	62.00	\$40.92	
1430 Kent St	100 F1 OF N 1/2 OF LOT 9			_	\$66.96	
St Paul MN 55117-4228		*** Owner and Taxpayer ***				
*1430 KENT ST						
*Ward: 5		Total As	sessment:		\$66.96	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$66.96	
Charles E Wollmering	COTTAGE HOMES SUBJ TO ST; THE N	Street Sweeping - Residential Stre				
Mary Ellen Wollmering	60 FT OF S 180 FT OF W 131 FT OF N 1/2	Citywide Street Lighting	0.66	60.00	\$39.60	24-29-23-32-0148
1436 Kent St	OF LOT 9 & THE N 44 FT OF S 164 FT	City wide Succe Lighting	0.00	=		
1436 Kent St St Paul MN 55117-4228	LYING WLY OF E 160 FT & ELY OF W 131 FT OF N 1/2 OF SD LOT 9	*** Owner and Taxpayer ***			\$64.80	
	131 PT OF N 1/2 OF 3D LOT 9	Owner and Taxpayer				
*1436 KENT ST		T . 1 A	sessment:		\$64.80	
*Ward: 5					\$04.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$64.80	
		rayon A	mount:		\$04. 6 U	
	ARLINGTON RIDGE LOT 15 BLK 2	Street Sweeping - Residential Stre		50.00		24-29-23-23-0038
1454 Kent St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3509				=	\$54.00	
*1454 KENT ST		*** Owner and Taxpayer ***			Ψοσσ	
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$54.00	
		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON RIDGE LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0039
Paw Pwe Moo		Citywide Street Lighting	0.66	50.00	\$33.00	
1460 Kent Ave				_	\$54.00	
St Paul MN 55117-3509		*** Owner and Taxpayer ***				
*1460 KENT ST				_		
*Ward: 5		Total Asses	sment:		\$54.00	
*Pending as of: 8/21/2019		This Payme	nt:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$54.00	
	ARLINGTON RIDGE LOT 18 BLK 2	Street Sweeping - Residential Stree				
Rudolph Ellis	indiversivable Ber 10 BER 2	Citywide Street Lighting	0.42	50.00	\$33.00	24-29-23-23-0041
1470 Kent St St Paul MN 55117-3509		City wide Succe Eighting	0.00	30.00		
		*** Owner and Taxpayer ***			\$54.00	
*1470 KENT ST		Owner and Taxpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total Asses	emant:	\$54.00		
1 chang as of. 6/21/2019		This Payme	\$0.00			
		Current Yes	\$0.00			
		Current Yes	\$0.00			
		Payoff Am	\$54.00			
		1 ayon Am	ount.		954.00	
Jessica Miska	ARLINGTON RIDGE LOT 19 BLK 2	Street Sweeping - Residential Stree		50.00	\$21.00	24-29-23-23-0042
Savaun C Hutchinson		Citywide Street Lighting	0.66	50.00	\$33.00	
1476 Kent St				-	\$54.00	
St Paul MN 55117-3509		*** Owner and Taxpayer ***				
*1476 KENT ST						
*Ward: 5		Total Assessment:				
*Pending as of: 8/21/2019		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	-		\$0.00	
		Payoff Am	ount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Chris V Rudzitis	DANFORTH PARK N 24 FT OF LOT 5	Street Sweeping - Residential Stre	es 0.42	64.00	\$26.88	24-29-23-23-0051
Jill M Cylkowski	AND ALL OF LOT 4	Alley Sweeping	0.13	64.00	\$8.32	
1487 Kent St		Citywide Street Lighting	0.66	64.00	\$42.24	
St Paul MN 55117-3508				_	\$77.44	
*1487 KENT ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$77.44	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$77.44	
Cmq Properties Llc	SUBJ TO ST; LOTS 28, 29 AND LOT 30 BLK 3	Street Sweeping - Residential Stre		100.00	\$42.00	24-29-23-11-0116
218 Larpenteur Ave W	BLK 3	Alley Sweeping	0.13	100.00	\$13.00	
St Paul MN 55113-6730		Citywide Street Lighting	0.66	100.00	\$66.00	
*218 LARPENTEUR AVE W					\$121.00	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Toliding as of. 6/21/2019		Total As	Total Assessment:			
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$121.00	
	CHECKY ADDITION CHAIT TO FOMT	Street Systeming Communicity				
Northwestern Realty Llc	SHEEHY ADDITION SUBJ TO ESMT; LOT 2 BLK 1	Street Sweeping - Commercial/An Citywide Street Lighting	rt 1.02 0.66	114.00 114.00	\$116.28 \$75.24	24-29-23-12-0051
14896 Bison St Nw		Citywide Succi Lighting	0.00	=		
Ramsey MN 55303-6478		***			\$191.52	
*346 LARPENTEUR AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	=	\$191.52	
		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			=			
		Current '	Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ddm Properties Llc	SHEEHY ADDITION LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	257.00	\$262.14	24-29-23-12-0050
C/O Robert E Mcgarry		Street Sweeping - Residential Street	0.42	168.00	\$70.56	
Po Box 3695		Citywide Street Lighting	0.66	425.00	\$280.50	
St Paul MN 55101-3695				_	\$613.20	
*360 LARPENTEUR AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$613.20	
1 mang at 61 0,21,201		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$613.20	
Maple View Apartments Llc C/O Mauzy Properties 19950 Dodd Blvd Ste 102	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 SUBJ TO AVE LOT 1 AND N 91 75/100 FT OF LOT 2 BLK	Street Sweeping - Commercial/Art Street Sweeping - Residential Street Citywide Street Lighting	1.02 0.42 0.66	267.00 282.00 549.00	\$272.34 \$118.44 \$362.34	24-29-23-21-0001
Lakeville MN 55044-6342 *380 LARPENTEUR AVE W *Ward: 5	1	*** Owner and Taxpayer ***		=	\$753.12	
*Pending as of: 8/21/2019		Total Ass	essment:	<u>-</u>	\$753.12	
5		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$753.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alexander M Keller	With Esmts & Ex S 228.17 Ft Mol Of W	Citywide Street Lighting	g	139.00	\$91.74	24-29-23-34-0036
Nicholas J Keller	203.5 Ft & Ex S 187.85 Ft Lying E Of W 203.5 Ft. Part Lying Sely Of Ry R/w Of			=	\$91.74	
1151 Park Ave	Lot 39	*** Owner ***				
Mahtomedi MN 55115-1929						
*1230 MACKUBIN ST			Total Assessment:		\$91.74	
*Ward: 5			This Payment:		\$0.00	
*Pending as of: 8/21/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.74	
Thomas M Keller	*** Taxpayer and 3rd Pa	 arty ***			24-29-23-34-0036	
Susan S Keller	203.5 Ft & Ex S 187.85 Ft Lying E Of W					
7 Pine Cone Rd	203.5 Ft. Part Lying Sely Of Ry R/w Of Lot 39		Total Assessment:		\$91.74	
St Paul MN 55127-6478			This Payment:		\$0.00	
*1230 MACKUBIN ST			Current Year Principal:		\$0.00	
*Ward: 5			Current Year Interest:		\$0.00	
*Pending as of: 8/21/2019			Payoff Amount:		\$91.74	
	BERNARDINE ADDITION TO THE	Street Streeting Decid				
	CITY OF ST. PAUL, RAMSEY CO.,	Street Sweeping - Reside Citywide Street Lighting		60.00	\$25.20 \$39.60	24-29-23-34-0022
1268 Mackubin St	MINN. S 1/2 OF LOT 18 AND ALL OF	City wide Street Lighting	g 0.00	=		
St Paul MN 55117-4268	LOT 17	*** 0 1 T	ماد ماد ماد		\$64.80	
*1268 MACKUBIN ST		*** Owner and Taxpaye	er ***			
*Ward: 5			T . 1 .	-	0.4.00	
*Pending as of: 8/21/2019			Total Assessment:		\$64.80	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Belmonte	COTTAGE HOMES S 60 FT OF N 440 FT	Street Sweeping - Residential St	reε 0.42	60.00	\$25.20	24-29-23-33-0136
632 Lexington Pkwy N	OF W 132 FT OF E 165FT OF LOT 31	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-2024				_	\$64.80	
*1279 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5		Total A	ssessment:		\$64.80	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$64.80	
Klara E Noble	The S 100 Ft Of The N 380 Ft Of W 132 Ft	Street Sweeping - Residential St	reε 0.42	50.00	\$21.00	24-29-23-33-0141
1291 Mackubin St	Of E 165 Ft Of Lot 31 Lying N Of The Fol Desc L Com At The Se Cor Of Above Desc	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4267	Property Th N Along The E L Of Sd Parcel			_	\$54.00	
*1291 MACKUBIN ST *Ward: 5	50 Ft To Pt Of Beg Of Sd L Th W 80 Ft Th S 7.75 Ft Th W 22 Ft Th S 6.12 Ft Th W 30	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	\$0.00		
		Payoff	Amount:		\$54.00	
	COTTAGE HOMES S 48 FT OF N 280 FT	Street Sweeping - Residential Str		- — 		
Maria E Estrada Munoz 1295 Mackubin St	OF W 132 FT OF E 165 FT OF LOT 31	Citywide Street Lighting	0.42	48.00	\$31.68	24-29-23-33-0004
St Paul MN 55117-4267		City wide Suber Eighting	0.00	=		
*1295 MACKUBIN ST		*** Owner and Taxpayer ***			\$51.84	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$51.84	
1 31101119 40 01. 0/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$51.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian Walter Kraushaar	COTTAGE HOMES SUBJ TO ESMT THE	Street Sweeping - Residential Stre	0.42	40.00	\$16.80	24-29-23-33-0003
Michelle J Kraushaar	S 40 FT OF N 232 FT OF W 132 FT OF E 165 FT OF LOT 31	Citywide Street Lighting	0.66	40.00	\$26.40	
1299 Mackubin St	.0011 01 201 31			_	\$43.20	
St Paul MN 55117-4267		*** Owner and Taxpayer ***				
*1299 MACKUBIN ST						
*Ward: 5		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$43.20	
	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stre		53.00		24-29-23-31-0084
1356 Mackubin St	LOT 5 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	24-27-25-51-0004
St Paul MN 55117-4253				_	\$57.24	
*1356 MACKUBIN ST		*** Owner and Taxpayer ***			φο γ	
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff A	mount:		\$57.24	
Andrew Vincelli	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Stre				24-29-23-31-0086
1368 Mackubin St	LOT 3 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	24-27-23-31-0000
St Paul MN 55117-4253		, , ,		_	\$57.24	
*1368 MACKUBIN ST		*** Owner and Taxpayer ***			\$37.24	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$57.24	
3		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$57.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven J Barry	SCHLETTI ADDITION N 16 FT OF LOT	Street Sweeping - Residential Street	0.42	46.00	\$19.32	24-29-23-32-0058
1373 Mackubin St	3 AND EX N 10 FT LOT 2	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55117-4252		Citywide Street Lighting	0.66	46.00	\$30.36	
*1373 MACKUBIN ST				_	\$55.66	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$55.66	
		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$55.66	
James Tad Reeve	MINNESOTA REALTY HIGHLANDS	Street Sweeping - Residential Street	0.42	53.00	\$22.26	24-29-23-31-0087
Maria D Reeve	LOT 2 BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	21 25 26 61 0007
904 Montana Ave W				_	\$57.24	
St Paul MN 55117-3319		*** Owner and Taxpayer ***			447	
*1374 MACKUBIN ST				_		
*Ward: 5		Total Ass	essment:		\$57.24	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$57.24	
Jill K Barrow	VETERANS ADDITION LOT 14 BLK 2	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-31-0052
1398 Mackubin St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4255				_	\$64.80	
*1398 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$64.80	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lauren Dekanick	VETERANS ADDITION LOT 7 BLK 3	Street Sweeping - Residential Stre	ee 0.42	60.00	\$25.20	24-29-23-32-0007
Phillip Dekanick		Citywide Street Lighting	0.66	60.00	\$39.60	
1339 Mackubin St				_	\$64.80	
St Paul MN 55117-4254		*** Owner and Taxpayer ***				
*1399 MACKUBIN ST				_		
*Ward: 5		Total As	sessment:		\$64.80	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	
William S Batdorf	VETERANS ADDITION EX N 45 FT LOT	Street Sweeping - Residential Stre	<u> </u>			24 20 22 22 0000
Lisa M Batdorf	5 AND ALL OF LOT 6 BLK 3	Citywide Street Lighting	0.66	75.00	\$49.50	24-29-23-32-0006
1405 Mackubin St		on, was succe Eighting	0.00	=		
St Paul MN 55117-4254		*** Owner and Taxpayer ***			\$81.00	
*1405 MACKUBIN ST		Owner and Taxpayer				
*Ward: 5		Total As	sessment:		\$81.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
Tolland as on orangers			Year Principal:		\$0.00	
			Current Year Interest:			
		Payoff A	Amount:		\$81.00	
	WEST AND A PRITON OF A PRI					
Charles W Knippenberg	VETERANS ADDITION LOT 16 BLK 2	Street Sweeping - Residential Stre		60.00	\$25.20	24-29-23-31-0054
1410 Mackubin St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4255					\$64.80	
*1410 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$64.80	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$64.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Matlock	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Str	Θε 0.42	63.00	\$26.46	24-29-23-23-0009
Sarah Matlock	HOMES EX S 140 FT THE E 137 FT OF LOT 48	Citywide Street Lighting	0.66	63.00	\$41.58	
1455 Mackubin St	LOT 48			_	\$68.04	
St Paul MN 55117-3524		*** Owner and Taxpayer ***				
*1455 MACKUBIN ST				=		
*Ward: 5		Total As	ssessment:		\$68.04	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$68.04	
						· —
Alyce J Blue	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 W 1/2 OF VAC	Street Sweeping - Residential Str Citywide Street Lighting	0.42 0.66	65.00 65.00	\$27.30 \$42.90	24-29-23-24-0109
1458 Mackubin St	ALLEY ADJ AND FOL EX N 15 FT LOT	Citywide Street Lighting	0.00	65.00		
St Paul MN 55117-3525	19 AND ALL OF LOT 18 BLK 11				\$70.20	
*1458 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$70.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	
	ARLINGTON RIDGE LOT 7 BLK 1					· – – – – –
Jonathan David Rist	ARLINGTON RIDGE LOT / BLK 1	Street Sweeping - Residential Str Citywide Street Lighting	ee 0.42 0.66	50.00 50.00	\$21.00 \$33.00	24-29-23-23-0007
Janelle Huffman		Citywide Street Lighting	0.00	30.00		
1456 Mackubin St					\$54.00	
St Paul MN 55117-3524 *1465 M A CIVIDIN ST		*** Owner and Taxpayer ***				
*1465 MACKUBIN ST *Ward: 5		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chaing as of. 0/21/2017			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
		rayon A	amydlit.		\$34.00	

R

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	ARLINGTON RIDGE LOT 3 BLK 1	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	24-29-23-23-0003
Corey R Meier		Citywide Street Lighting	0.66	50.00	\$33.00	
1487 Mackubin St				_	\$54.00	
St Paul MN 55117-3524		*** Owner and Taxpayer ***				
*1487 MACKUBIN ST				=		
*Ward: 5			l Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest: off Amount:		\$0.00 \$54.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	24-29-23-24-0114
1488 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 20 FT OF LOT 25	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3525	AND EX N 10 FT LOT 26 BLK 11			=	\$54.00	
*1488 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	
Andrew M Debruycker	ARLINGTON RIDGE LOT 2 BLK 1	Street Sweeping - Residential				24-29-23-23-0002
1493 Mackubin St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3524				_	\$54.00	
*1493 MACKUBIN ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alene D Ray	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	24-29-23-24-0115
1494 Mackubin St	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND N 10 FT OF LOT 26	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3525	AND ALL OF LOT 27 BLK 11			_	\$54.00	
*1494 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00 \$54.00	
		Payoff A	imount:		\$54.00	
Adam M Palkowitsch	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	0.42	92.00		24-29-23-24-0116
Angela J Pelowski	ADDITION PLAT 1 W 1/2 OF VAC ALLEY ADJ AND LOT 28 BLK 11	Citywide Street Lighting	0.66	92.00	\$60.72	
1500 Mackubin St	ALLET ADVANDEDT 20 BEK 11			=	\$99.36	
St Paul MN 55117-3525		*** Owner and Taxpayer ***				
*1500 MACKUBIN ST				_		
*Ward: 5		Total Ass			\$99.36	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$99.36	
	COHANSEY PARK TOWNHOMES	Street Sweeping - Commercial/Ar	t — — 1.02 —			24-29-23-21-0192
Charlotte M Disch	COMMON INTEREST COMMUNITY	Street Sweeping - Residential Stre	€ 0.42	25.82	\$10.84	
1656 Mackubin St	NUMBER 360 COHANSEY PARK TOWNHOMES LOT 8 BLK 1	Citywide Street Lighting	0.66	36.44	\$24.04	
St Paul MN 55117-3530				_	\$45.72	
*1656 MACKUBIN ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$45.72	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$45.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
State Of Mn Trust Exempt	HAGERS SUBDIVISION OF LOTS 1, 2,	Alley Sweeping		0.13	40.00	\$5.20	24-29-23-41-0054
Ramsey Co Tax Forf Land	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE				<u> </u>	\$5.20	***EXEMPT***
Po Box 64097	HOMES PART TAKEN FOR RY R/W OF	*** Owner and Taxpay	yer ***				
St Paul MN 55164-0097 * 0 MARION ST	LOT 4 BLK 2		T . 1 A			Ø5 20	
*Ward: 5			Total Assessm			\$5.20 \$0.00	
Pending as of: 8/21/2019			This Payment: Current Year P			\$0.00 \$0.00	
Pending as of: 8/21/2019			Current Year I	•		\$0.00 \$0.00	
						\$0.00 \$5.20	
			Payoff Amour	ıı:		\$5.20	
	GARDEN HOMES EX ALLEY S 1/2 OF	Street Sweeping - Resi	idential Stree		48.00		24-29-23-44-0204
219 Marion St	LOT 38 AND EX W 9 FT AND S 18 FT	Alley Sweeping		0.13	87.50	\$11.38	212/2011/0201
St Paul MN 55117-4467	FOR ALLEY LOT 39	Citywide Street Lightin	ng	0.66	48.00	\$31.68	
41219 MARION ST					_	\$63.22	
Ward: 5		*** Owner and Taxpay	yer ***				
Pending as of: 8/21/2019							
			Total Assessm	ent:		\$63.22	
			This Payment:			\$0.00	
			Current Year P	-		\$0.00	
			Current Year I			\$0.00	
			Payoff Amour	nt:		\$63.22	
	GARDEN HOMES EX ALLEY THE N	Street Sweeping - Resi	idential Stree		40.00		
223 Marion St	1/2 OF LOT 38 AND THE S 1/2 OF LOT	Alley Sweeping		0.13	40.00	\$5.20	21.27.20 11.0200
t Paul MN 55117-4467	35	Citywide Street Lightin	ng	0.66	40.00	\$26.40	
1223 MARION ST					=	\$48.40	
Ward: 5		*** Owner and Taxpay	yer ***				
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	

Ratification Date: Re

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0186
1226 Marion St	ALLEY LOT 11	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4468		Citywide Street Lighting	0.66	40.00	\$26.40	
*1226 MARION ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Timothy Jones	GARDEN HOMES EX E 18 FT FOR ALLEY LOT 10	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0187
1230 Marion St	ALLET LOT 10	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4468		Citywide Street Lighting	0.66	40.00	\$26.40	
*1230 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		-	\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$48.40	
		Tuyon Ali	iount.		\$10.10	
	GARDEN HOMES EX ALLEY S 1/2 OF	Street Sweeping - Residential Stree		40.00		24-29-23-44-0201
Sah Ka Paw	LOT 31 AND THE N 1/2 OF LOT 34	Alley Sweeping	0.13	40.00	\$5.20	212/2011/0201
1231 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4467				_	\$48.40	
*1231 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Deandra Richardson	GARDEN HOMES SUBJ TO ALLEY	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-44-0200
Giovanni Swan	THE FOL N 1/2 OF LOT 31 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1235 Marion St	OF LOT 30	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4467				_	\$72.60	
*1235 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$72.60	
Adam S Rogers	GARDEN HOMES EX W 9 FT FOR ALLEY LOT 27	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0199
Patricia A Rogers	ALLET EOT 2/	Alley Sweeping	0.13	40.00	\$5.20	
1239 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4467					\$48.40	
*1239 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Stree		<u> 48.00</u>		
Jerria Jamie Bales	ALLEY LOT 6	Alley Sweeping	0.13	48.00	\$6.24	24-29-23-44-0191
1246 Marion St		Citywide Street Lighting	0.66	48.00	\$31.68	
St Paul MN 55117-4468		,		=	\$58.08	
*1246 MARION ST		*** Owner and Taxpayer ***			φ36.06	
*Ward: 5		1 3				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$58.08	
1 Chaing as 01. 0/21/2017		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 43.00 \$18.06 Ronald K Ingram GARDEN HOMES EX E 18 FT FOR 24-29-23-44-0192 ALLEY THE S 1/3 OF LOTS 1 THRU 0.13 43.00 Alley Sweeping \$5.59 Julie L Ingram LOT 5 Citywide Street Lighting 0.66 43.00 \$28.38 1250 Marion St \$52.03 St Paul MN 55117-4468 *** Owner and Taxpayer *** *1250 MARION ST *Ward: 5 Total Assessment: \$52.03 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$52.03 43.00 Street Sweeping - Residential Stree 0.42 \$18.06 Mark R Harju GARDEN HOMES EX E 18 FT FOR 24-29-23-44-0193 ALLEY THE S 1/2 OF N 2/3 OF LOTS 1 Alley Sweeping 0.13 43.00 \$5.59 Maria C Harju THRU LOT 5 Citywide Street Lighting 0.66 43.00 \$28.38 1254 Marion St St Paul MN 55117-4468 \$52.03 *** Owner and Taxpayer *** *1254 MARION ST *Ward: 5 Total Assessment: \$52.03 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$52.03 Susan E Rivera GARDEN HOMES N 1/3 OF LOTS 18 19 Street Sweeping - Residential Stree 0.42 85.50 \$35.91 24-29-23-44-0195 20 AND OF PART E OF ALLEY OF 0.13 43.00 \$5.59 Alley Sweeping Luis Rivera LOT 21 Citywide Street Lighting 0.66 85.50 \$56.43 1257 Marion St St Paul MN 55117-4467 \$97.93 *** Owner and Taxpayer *** *1257 MARION ST *Ward: 5 Total Assessment: \$97.93 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$97.93 **Payoff Amount:**

Ratification	Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	GARDEN HOMES EX E 18 FT FOR	Street Sweeping - Residential Str		98.50	\$41.37	24-29-23-44-0194
1258 Marion St	ALLEY N 1/3 OF LOTS 1 THRU LOT 5	Alley Sweeping	0.13	43.00	\$5.59	
St Paul MN 55117-4468		Citywide Street Lighting	0.66	98.50	\$65.01	
*1258 MARION ST				_	\$111.97	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 4			0111.07	
			ssessment:		\$111.97	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott	Amount:		\$111.97	
	NORTON'S ADDITION LOT 15 BLK 2	Street Sweeping - Residential Str	<u></u>	83.50		24-29-23-44-0089
1263 Marion St		Alley Sweeping	0.13	40.00	\$5.20	24-27-25-44-0007
St Paul MN 55117-4469		Citywide Street Lighting	0.66	83.50	\$55.11	
*1263 MARION ST				_	\$95.38	
*Ward: 5		*** Owner and Taxpayer ***			Ψ,σ.σο	
*Pending as of: 8/21/2019						
		Total A	\$95.38			
		This Pa	\$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
		Payott	Amount:		\$95.38	
Elizabeth M Doherty	NORTON'S ADDITION LOT 14 BLK 2	Street Sweeping - Residential Str	<u>eε</u>	40.00	<u>\$16.80</u>	24-29-23-44-0088
1267 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4469		Citywide Street Lighting	0.66	40.00	\$26.40	
*1267 MARION ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		m · 1 ·			040.40	
			ssessment:		\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S ADDITION LOT 13 BLK 2 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Bph 3 Llc 24-29-23-44-0087 0.13 40.00 Alley Sweeping \$5.20 55 W 39th St Rm 806 Citywide Street Lighting 0.66 40.00 \$26.40 New York NY 10018-0548 \$48.40 *1271 MARION ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 NORTON'S ADDITION LOT 11 BLK 2 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Gu Lar 24-29-23-44-0085 Alley Sweeping 0.13 40.00 \$5.20 Be Be Say Citywide Street Lighting 0.66 40.00 \$26.40 1277 Marion St St Paul MN 55117-4469 \$48.40 *** Owner and Taxpayer *** *1277 MARION ST *Ward: 5 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 Amount:** \$48.40 NORTON'S ADDITION LOT 10 BLK 2 Zhi Kai Yu Street Sweeping - Residential Stree 0.42 40.00 \$16.80 24-29-23-44-0084 0.13 40.00 \$5.20 1051 Woodhill Dr Alley Sweeping Citywide Street Lighting 0.66 40.00 \$26.40 Roseville MN 55113-2017 \$48.40 *1281 MARION ST *** Owner and Taxpayer *** *Ward: 5 *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

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** NORTON'S ADDITION LOT 22 BLK 1 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Julia Gartzke 24-29-23-44-0067 0.13 40.00 Alley Sweeping \$5.20 Ethan Osten Citywide Street Lighting 0.66 40.00 \$26.40 1288 Marion St St Paul MN 55117-4470 \$48.40 *** Owner and Taxpayer *** *1288 MARION ST *Ward: 5 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 NORTON'S ADDITION LOT 9 BLK 2 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Albert O Emelife 24-29-23-44-0083 Alley Sweeping 0.13 40.00 \$5.20 Vicki B Emelife Citywide Street Lighting 0.66 40.00 \$26.40 1289 Marion St St Paul MN 55117-4469 \$48.40 *** Owner and Taxpayer *** *1289 MARION ST *Ward: 5 Total Assessment: \$48.40 *Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 NORTON'S ADDITION LOT 8 BLK 2 Melissa A Partlow Street Sweeping - Residential Stree 0.42 40.00 \$16.80 24-29-23-44-0082 0.13 40.00 Alley Sweeping \$5.20 1291 Marion St Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-4469 \$48.40 *1291 MARION ST *** Owner and Taxpayer *** *Ward: 5 *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

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Barton Tufts Lee	NORTON'S ADDITION LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0068
Angelita D Rea		Alley Sweeping	0.13	40.00	\$5.20	
292 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4470				_	\$48.40	
41292 MARION ST		*** Owner and Taxpayer ***				
Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$48.40	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	NODTONIS ADDITION LOT 7 DLV 2					
Richard G Schultz	NORTON'S ADDITION LOT 7 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0081
1295 Marion St		Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-4469		Citywide Street Lighting	0.00	40.00		
*1295 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asses	\$48.40			
		This Payment:			\$0.00	
			Current Year Principal:			
			Current Year Interest:			
			Payoff Amount:			
	NORTON'S ADDITION LOT 6 BLK 2					. — — — — —
Delisle	NORTON'S ADDITION LOT 6 BLK 2	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-44-0080
Po Box 17122		Alley Sweeping Citywide Street Lighting	0.13	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-0075		Citywide Street Lighting	0.66	40.00	\$26.40	
1299 MARION ST					\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	Total Assessment:			
Pending as of: 8/21/2019					\$48.40	
*Pending as of: 8/21/2019			ent:		\$0.00	
*Pending as of: 8/21/2019		This Payme			\$0.00 \$0.00	
*Pending as of: 8/21/2019		This Payme	ar Principal:		\$0.00 \$0.00 \$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Win Ko	NORTON'S ADDITION LOT 26 BLK 1	Street Sweeping - Residential St	reε 0.42	40.00	\$16.80	24-29-23-44-0071
1304 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4470		Citywide Street Lighting	0.66	40.00	\$26.40	
*1304 MARION ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Eugene F Neppl	NORTON'S ADDITION LOT 27 BLK 1	Street Sweeping - Residential St		40.00	\$16.80	24-29-23-44-0072
1308 Marion St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4470		Citywide Street Lighting	0.66	40.00	\$26.40	
*1308 MARION ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 .		-	0.40, 40	
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$48.40	
		1 ayun	Amount.		9 4 0.40	
Caroline Jeanne Watson	NORTON'S ADDITION LOT 3 BLK 2	Street Sweeping - Residential St		40.00		24-29-23-44-0077
1311 Marion St		Alley Sweeping	0.13	40.00	\$5.20	21 25 26 11 0077
St Paul MN 55117-4469		Citywide Street Lighting	0.66	40.00	\$26.40	
*1311 MARION ST				=	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
•		Total A	Assessment:		\$48.40	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Lopez Marquez	NORTON'S ADDITION LOT 29 BLK 1	Street Sweeping - Residential Str	<u>eε</u> 0.42	40.00	\$16.80	24-29-23-44-0074
Efren De Jesus Lopez Vega		Alley Sweeping	0.13	40.00	\$5.20	2.2/20 00
1316 Marion St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4470				_	\$48.40	
*1316 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
1 chang as of. (72172017)		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Sandra Atchison	RICE STREET VILLAS SUBD ETC. LOT	Street Sweeping - Residential Str	<u>-</u> 0.42	40.00		24-29-23-41-0116
1364 Marion St	9 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4490				=	\$43.20	
*1364 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	ssessment:		\$43.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$43.20	
Dean R Johnson	HAGERS SUBDIVISION OF LOTS $1, 2,$	Street Sweeping - Residential Str		80.00	\$33.60	24-29-23-41-0064
Patty S Johnson	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	80.00	\$52.80	
1397 Marion St	HOMES E 15 FT OF ALCOVE ST VAC			_	\$86.40	
St Paul MN 55117-4409	ADJ AND LOTS 10 & LOT 11 BLK 1	*** Owner and Taxpayer ***				
*1397 MARION ST						
*Ward: 5		Total As	ssessment:		\$86.40	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A			\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Delmy Calles Calles	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	reε 0.42	52.50	\$22.05	24-29-23-41-0048
Ines Castro De Calles	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	52.50	\$6.83	
1398 Marion St	WALCOTTS ADDITION TO COTTAGE HOMES EX N 7 5/10 FT LOT 11 AND N	Citywide Street Lighting	0.66	52.50	\$34.65	
St Paul MN 55117	1/2 OF LOT 12 BLK 2			_	\$63.53	
*1398 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$63.53	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$63.53	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u></u>	- - 40 .00		
Letitia Ramos Pena 1405 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Citywide Street Lighting	0.42	40.00	\$26.40	24-29-23-41-0063
St Paul MN 55117-1995	WALCOTTS ADDITION TO COTTAGE	City wide Street Lighting	0.00	=	· · · · · · · · · · · · · · · · · · ·	
	HOMES E 15 FT OF ALCOVE ST VAC ADJ AND LOT 9 BLK 1	*** Owner and Taxpayer ***			\$43.20	
*1405 MARION ST *Ward: 5	ABSTAND EGT / BERT	Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$43.20	
1 chaing as 01. 6/21/2019		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			Year Interest:	\$0.00		
			Amount:	\$43.20		
		- Lyon-			\$10.2 0	
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	<u></u>	40.00		24-29-23-41-0052
1420 Marion St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4408	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*1420 MARION ST				_	\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	ssessment:	-	\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential S		80.00	\$33.60	24-29-23-41-0059
Cherie Bennethum	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	80.00	\$52.80	
1421 Marion St	HOMES E 15 FT OF ALCOVE ST VAC			_	\$86.40	
St Paul MN 55117-4409	ADJ & LOTS 4 & LOT 5 BLK 1	*** Owner and Taxpayer ***				
*1421 MARION ST						
*Ward: 5		Total A	Assessment:		\$86.40	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$86.40	
	DIGESTREE WILLIAM OF THE TOTAL	Street Committee Decidential C				· — — — — — —
Samir Abumayyaleh	RICE STREET VILLAS SUBJ TO ST AND ESMTS THE FOL W 86 FT OF N 21	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	423.00 423.00	\$177.66 \$279.18	24-29-23-14-0026
Eisa Kawthar	16/100 FT OF LOT 23 AND W 86 FT OF	Citywide Street Lighting	0.00	423.00		
461 Maryland Ave W Apt 203	PART OF LOT 24 LYING S OF N 23				\$456.84	
St Paul MN 55117-4756	13/100 FT AND W 122 4/10 FT OF N 23 13/100 OF LOT 24 AND W 122 4/10 FT	*** Owner and Taxpayer ***				
*1542 MARION ST						
*Ward: 5			Assessment:		\$456.84	
*Pending as of: 8/21/2019			ayment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Amount:		\$456.84	
 Marion Park Property Llc	RICE STREET VILLAS VAC ALLEY					24-29-23-14-0127
2573 Hamline Ave N Ste A	ACCRUING & LOTS 1 THRU LOT 7	Citywide Street Lighting	0.66	415.00	\$273.90	2.2/2011.012/
Roseville MN 55113-3483	BLK 12			=	\$391.50	
*1547 MARION ST		*** Owner and Taxpayer ***			ψ371.30	
*Ward: 5						
*Pending as of: 8/21/2019		Total	Assessment:	_	\$391.50	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Currer	. I cai i inicipai.		ψ0.00	
		Currer	t Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ningzhung Lee	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree	0.42	88.50	\$37.17	24-29-23-11-0056
Kia Thor	ALLEY ADJ AND LOT 16 BLK 6	Citywide Street Lighting	0.66	88.50	\$58.41	
1562 Marion St				_	\$95.58	
St Paul MN 55117-3638		*** Owner and Taxpayer ***				
*1562 MARION ST						
*Ward: 5		Total Asso	essment:		\$95.58	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$95.58	
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS W 1/2 OF VAC	Street Sweeping - Residential Stree				24 20 22 11 0057
C/O Sage Company	ALLEY ADJ AND FOL LOTS 17 THRU	Citywide Street Lighting	0.66	160.00	\$105.60	24-29-23-11-0057
1107 Hazeltine Blvd Ste 200	LOT 20 BLK 6	any mae aneet Eighning	0.00	=		
Chaska MN 55318-1070		*** Owner and Taxpayer ***			\$172.80	
*1570 MARION ST		Owner and Taxpayer				
*Ward: 5		Total Asso	seemant:	_	\$172.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chang as 01. 8/21/2019		-	ear Principal:		\$0.00	
			\$0.00			
			Current Year Interest: Payoff Amount:			
Thang Ngoc Nguyen	RICE STREET VILLAS LOTS 11 & LOT	Street Sweeping - Residential Stree		80.00	\$33.60	24-29-23-11-0103
1032 6th St E	12 BLK 5	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55106-4609					\$86.40	
*1577 MARION ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$86.40	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$86.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sharon M Stewart	RICE STREET VILLAS LOTS 9 & LOT	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	24-29-23-11-0044
John R Stewart	10 BLK 5	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	
1583-1585 Marion St		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55117-3637				_	\$146.52	
*1583 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$146.52	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$146.52	
						. —
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS W 1/2 OF VAC ALLEY ADJ AND SUBJ TO PARKWAY	Street Sweeping - Commercial/Art	1.02	153.00	\$156.06	24-29-23-11-0058
C/O Sage Company	THE FOL LOTS 21 THRU LOT 26 BLK	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	183.00 336.00	\$76.86 \$221.76	
1107 Hazeltine Blvd Ste 200	6	Citywide Street Lighting	0.00	330.00	<u> </u>	
Chaska MN 55318-1070					\$454.68	
*1590 MARION ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$454.68	
8		This Paym	ent:	\$0.00		
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$454.68	
Yerher Lee	The W 16.77 Ft Of Lot 16 And All Of Lots	Street Sweeping - Commercial/Art	1.02	94.00	\$95.88	24-29-23-43-0154
365 Maryland Ave W	17 And 18 Together With Vac Alley Adj	Citywide Street Lighting	0.66	94.00	\$62.04	
St Paul MN 55117-4582				-	\$157.92	
*365 MARYLAND AVE		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$157.92	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			*	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Northern Pacific Ry Co	COTTAGE HOMES A STRIP OF LAND	Street Sweeping - Commercial/Art	1.02	252.00	\$257.04	24-29-23-34-0039
C/O Bnsf Railway Co Prop Tax Dept	150 FT WIDE 75 FT EITHER SIDE OF	Street Sweeping - Residential Stree	0.42	132.00	\$55.44	
Po Box 961089	CL AS LOCATED ON AND ACROSS LOTS 19 THRU 22 AND 26 THRU 30	Citywide Street Lighting	0.66	384.00	\$253.44	
Fort Worth TX 76161-0089	AND 37 THRU LOT 40			_	\$565.92	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$565.92	
		This Payme	nt:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$565.92	
20 IN T.P. SOMED'S SECOND	COTTAGE HOMES LOTS 16 THRU LOT 30 IN T.B. SOMER'S SECOND	Street Sweeping - Commercial/Art	1.02	130.00	\$132.60	24-29-23-34-0061
25 4th St W Rm 1000	ADDITION & VAC ALLEYS	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	987.00 1,117.00	\$414.54 \$737.22	***EXEMPT***
St Paul MN 55102-1692	ACCRUING IN DOC. 453532 AND FOL;	Citywide Street Lighting	0.00	=		
*0 MARYLAND AVE W	E 20 FT OF LOT 16 & ALL OF LOTS 1 THRU LOT 15 & LOTS 20 THRU LOT 31	*** 0 1T ***			\$1,284.36	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as of. 6/21/2019		Total Assessment:			\$1,284.36	
		This Payment:		\$0.00		
		Current Yes	Current Year Principal: Current Year Interest:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$1,284.36	
Train Cities Habitat For Hammaria		Street Sweeping - Commercial/Art			\$50.54	
Twin Cities Habitat For Humanity	2011 2211	Street Sweeping - Residential Stree	0.42	19.27	\$8.09	24-29-23-34-0068
Attn Mike Nelson		Citywide Street Lighting	0.66	68.82	\$45.42	
1954 University Ave W		,ue su eet zigiumg	0.00	=		
St Paul MN 55104-3460		*** Owner and Taxpayer ***			\$104.05	
*0 MARYLAND AVE W		Owner and Taxpayer · · ·				
*Ward: 5		T-4-1 A	ana anti	-	£104.05	
*Pending as of: 8/21/2019		Total Asses			\$104.05	
		This Payme			\$0.00	
		Current Ye.	ar Principal:		\$0.00	
					\$0.00	
		Payoff Am	ount:		\$104.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity	LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	24-29-23-34-0069
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460					\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Asses			\$104.05	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Am	ount:		\$104.05	
Twin Cities Habitat For Humanity		Street Sweeping - Commercial/Art		49.55		24 20 22 24 0070
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	24-29-23-34-0070
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460		, 6 6		_	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***			\$104.03	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$104.05	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$104.05	
Twin Cities Habitat For Humanity	LOT 4 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	24-29-23-34-0071
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460					\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$104.05	
		This Payme			\$0.00	
		Current Yes	=		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$104.05	

Ratification Date: Resol

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity	LOT 5 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	24-29-23-34-0072
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460				_	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5				-	*****	
*Pending as of: 8/21/2019		Total Asses			\$104.05	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye.			\$0.00	
		Payoff Am	ount:		\$104.05	
Twin Cities Habitat For Humanity	LOT 6 BLK 1	Street Sweeping - Commercial/Art		49.55		24-29-23-34-0073
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	21 29 20 01 0070
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460				_	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$104.05	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$104.05	
Twin Cities Habitat For Humanity		Street Sweeping - Commercial/Art				
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	24-29-25-34-00/4
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460				=	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***			ψ101.05	
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$104.05	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am	ount:		\$104.05	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity	LOT 8 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	24-29-23-34-0075
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460				_	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$104.05	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$104.05	
Twin Cities Habitat For Humanity	LOT 9 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	24-29-23-34-0076
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42 0.66	19.27 68.82	\$8.09 \$45.42	
1954 University Ave W		Citywide Street Lighting	0.00	08.82	<u> </u>	
St Paul MN 55104-3460					\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5					*****	
*Pending as of: 8/21/2019		Total Asses	\$104.05			
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$104.05	
Twin Cities Habitat For Humanity	LOT 10 BLK 1	Street Sweeping - Commercial/Art				<u> </u>
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	24-29-23-34-0077
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460				_	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***			\$104.03	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$104.05	
1 chaing as of. 0/21/2017		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$104.05	
					•	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Twin Cities Habitat For Humanity	LOT 11 BLK 1	Street Sweeping - Commercial/Art	1.02	49.55	\$50.54	24-29-23-34-0078
Attn Mike Nelson		Street Sweeping - Residential Stree	0.42	19.27	\$8.09	
1954 University Ave W		Citywide Street Lighting	0.66	68.82	\$45.42	
St Paul MN 55104-3460				_	\$104.05	
*0 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	sment:		\$104.05	
		This Payme			\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$104.05	
	KRANZ DIVISION LOT 12 BLK 1	Street Several Communication				· — — — —
J T Enterprises Llc	RRANZ DIVISION EOT 12 BER 1	Street Sweeping - Commercial/Art Alley Sweeping	1.02 0.13	31.00 75.00	\$31.62 \$9.76	24-29-23-44-0117
1772 Lafayette Ln		Citywide Street Lighting	0.13	31.00	\$9.76 \$20.46	
Mound MN 55364-1123		Rice/Sycamore to Rose ASL	1.59	31.00	\$49.29	
*155 MARYLAND AVE W		Rice/Sycamore to Rose ASE	1.57	J1.00		
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$111.13	
1 chang as of. 6/21/2019				_		
		Total Asses	sment:	\$111.13		
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Amo	ount:		\$111.13	
	GARDEN HOMES W 1 26/100 FT OF	Street Sweeping - Commercial/Art				
Ying Vang	LOT 16 AND ALL OF LOT 17	Street Sweeping - Commercial/Art	0.42	65.00	\$27.30	24-29-23-44-0182
Chee Xiong		Citywide Street Lighting	0.66	87.00	\$57.42	
2003 Radatz Ave		City wide Salect Eighting	0.00	=		
Maplewood MN 55109-1439 *227 MARYLAND AVE W		*** Owner and Taxpayer ***			\$107.16	
*Ward: 5		owner and raspayer				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$107.16	
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	4.		\$107.16	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Danial	GARDEN HOMES LOT 41	Street Sweeping - Commercial/Art	1.02	17.50	\$17.85	24-29-23-44-0205
231 Maryland Ave W		Street Sweeping - Residential Stre		65.00	\$27.30	
St Paul MN 55117-4472		Alley Sweeping	0.13	36.00	\$4.68	
*231 MARYLAND AVE W		Citywide Street Lighting	0.66	82.50	\$54.45	
*Ward: 5					\$104.28	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass	essment:	=	\$104.28	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$104.28	
			. <u> </u>			
Lynie C Givens	GARDEN HOMES LOT 46	Street Sweeping - Commercial/Art		40.00	\$40.80	24-29-23-44-0210
William C Givens		Alley Sweeping	0.13	40.00	\$5.20	
251 Maryland Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4472				_	\$72.40	
*251 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
Anthony W Demry	DORN'S SUBDIVISION E 1/2 OF LOT 26	Street Sweeping - Commercial/Art		38.00	\$38.76	24-29-23-43-0086
279 Maryland Ave W	AND ALL OF LOT 25	Alley Sweeping	0.13	38.00	\$4.94	
St Paul MN 55117-4811		Citywide Street Lighting	0.66	38.00	\$25.08	
*279 MARYLAND AVE W				-	\$68.78	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$68.78	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount.		\$68.78	

Owner or Taxpayer

St Paul MN 55109-5155

*Ward: 5

K 3 Investment

St Paul MN 55103-2131

528 Rice St

*Ward: 5

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM

Ratification Date: Resolution #: **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 31.50 \$32.13 DORN'S SUBDIVISION W 1/2 OF LOT Buy Rite Companies Llc 24-29-23-43-0087 26 AND ALL OF LOTS 27 AND LOT 28 Street Sweeping - Residential Stree 0.42 55.00 \$23.10 2515 White Bear Ave N Ste 121 0.13 63.00 \$8.19 Alley Sweeping Citywide Street Lighting 0.66 86.50 \$57.09 *283 MARYLAND AVE W \$120.51 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$120.51 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$120.51 1.02 54.00 \$55.08 JOHN A. WEIDE'S SUBDIVISION OF Street Sweeping - Commercial/Art 24-29-23-43-0110 LOT 45 OF COTTAGE HOMES LOTS 6 Alley Sweeping 0.13 54.00 \$7.02 AND LOT 7 Citywide Street Lighting 0.66 54.00 \$35.64 *307 MARYLAND AVE W \$97.74 *** Owner and Taxpayer *** *Pending as of: 8/21/2019 Total Assessment: \$97.74 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$97.74 1.02 19.00 \$19.38 T. B. SOMERS ADDITION TO ST. PAUL Street Sweeping - Commercial/Art 24-29-23-43-0132

321 Maryland Ave W	LOT 13	Street Sweeping - Residential Stree	0.42	62.50	\$26.25
St Paul MN 55117-4814		Alley Sweeping	0.13	38.00	\$4.94
*321 MARYLAND AVE W		Citywide Street Lighting	0.66	81.50	\$53.79
*Ward: 5					\$104.36
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			

*Pending as of: 8/21/2019

Saintpaul Properties Llc

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Saint Paul Properties Llc	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	24-29-23-43-0134
C/O Tobias Madden	LOT 16	Alley Sweeping	0.13	23.00	\$2.99	
743 Scheffer Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55102				_	\$86.99	
*333 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019			Assessment:		\$86.99	
			nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$86.99	
Suzanne M Kokoris	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Commercial/	Art 1.02			
343 Maryland Ave W	E 25 FT OF LOT 18 AND ALL OF LOT	Citywide Street Lighting	0.66	58.00	\$38.28	24-29-25-45-0155
St Paul MN 55117-4814	17	,		_	\$97.44	
*343 MARYLAND AVE W		*** Owner and Taxpayer ***			\$97.44	
*Ward: 5		o wher and rampayer				
*Pending as of: 8/21/2019		Total A	Assessment:		\$97.44	
5		This Pa	This Payment:			
			Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$97.44	
Karena H Campbell	T. B. SOMERS ADDITION TO ST. PAUL EX E 25 FT LOT 18 & ALL OF LOT 19	Street Sweeping - Commercial/A Street Sweeping - Residential St		21.00 62.50	\$21.42 \$26.25	24-29-23-43-0136
347 Maryland Ave W		Citywide Street Lighting	0.42	83.50	\$20.23 \$55.11	
St Paul MN 55117-4814		City wide Street Lighting	0.00	65.50		
*347 MARYLAND AVE W		***			\$102.78	
Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total /	Assessment:		\$102.78	
			ayment:		\$102.78	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Heinen	SCHLETTI SECOND ADDITION LOT 19	Street Sweeping - Commercial/		40.00	\$40.80	24-29-23-43-0153
Po Box 131764	TOGETHER WITH VAC ALLEY ADJ	Citywide Street Lighting	0.66	40.00	\$26.40	
Roseville MN 55113-0020				_	\$67.20	
*377 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$67.20	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$67.20	
Nathan Kaselnak	COTTAGE HOMES SUBJ TO RDS & EX	Street Sweeping - Commercial/		84.00	\$85.68	24-29-23-34-0043
379 Maryland Ave W	W 214 FT; THE FOL; S 180 FT OF LOT 42	Citywide Street Lighting	0.66	84.00	\$55.44	
St Paul MN 55117-4852					\$141.12	
*379 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$141.12	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$141.12	
						· – — — — — –
Safaa Properties Llc	COTTAGE HOMES SUBJ TO ST AND EX N 200 FT LOT 40	Street Sweeping - Commercial/		271.00 397.00	\$276.42 \$166.74	24-29-23-34-0035
461 Maryland Ave W Apt 203		Street Sweeping - Residential S Citywide Street Lighting	tree 0.42 0.66	668.00	\$100.74 \$440.88	
St Paul MN 55117-4756		Citywide Street Lighting	0.00	=		
*455 MARYLAND AVE W		*** 1.17			\$884.04	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1		_	0004.04	
			Assessment:		\$884.04	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payon	f Amount:		\$884.04	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
K D Yang Llp	COTTAGE HOMES SUBJ TO	Street Sweeping - Commercial/Ar	t 1.02	127.00	\$129.54	24-29-23-34-0037
C/O Dang Yang	MARYLAND AVE AND EX W 2O3 5/10 FT THE S 187 45/100 FT OF LOT	Citywide Street Lighting	0.66	127.00	\$83.82	
1168 Wilson Av	39			=	\$213.36	
St Paul MN 55106-5726		*** Owner and Taxpayer ***				
*471 MARYLAND AVE W						
*Ward: 5		Total Ass	sessment:		\$213.36	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$213.36	
485 Maryland Llc	COTTAGE HOMES SUBJ TO AVE THE E	Street Sweeping - Commercial/Ar		79.00	\$80.58	24-29-23-34-0038
Attn Michael And Carol Krey	78 5/10 FT OF W 203 5/10 FT OF S 228 17/100 FT OF LOT 39	Citywide Street Lighting	0.66	79.00	\$52.14	
Po Box 10890				_	\$132.72	
White Bear Lake MN 55110-0890		*** Owner and Taxpayer ***				
*485 MARYLAND AVE W						
*Ward: 5		Total Ass	sessment:		\$132.72	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$132.72	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit F</u>	Rate	Quantity	Charge Amts	Property ID
Alexander M Keller	COTTAGE HOMES W 125 FT OF S 198	Street Sweeping - Commerc		1.02	125.00	\$127.50	24-29-23-34-0040
Nicholas J Keller	O7/1OO FT OF PART N OF MARYLAND AVE OF LOT 39	Citywide Street Lighting	(0.66	125.00	\$82.50	
1151 Park Ave	MINICIAND TIVE OF EOT 37					\$210.00	
Mahtomedi MN 55115-1929		*** Owner ***					
*495 MARYLAND AVE W		_					
*Ward: 5		To	tal Assessment:			\$210.00	
*Pending as of: 8/21/2019		Th	is Payment:			\$0.00	
		Cu	rrent Year Princip	al:		\$0.00	
		Cu	rrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$210.00	
Thomas M Keller Susan S Keller	COTTAGE HOMES W 125 FT OF S 198 O7/100 FT OF PART N OF	*** Taxpayer and 3rd Party ***					24-29-23-34-0040
7 Pine Cone Rd	MARYLAND AVE OF LOT 39	To	tal Assessment:			\$210.00	
St Paul MN 55127-6478			is Payment:			\$0.00	
*495 MARYLAND AVE W			rrent Year Princip	al:		\$0.00	
*Ward: 5			rrent Year Interest			\$0.00	
*Pending as of: 8/21/2019		Pa	yoff Amount:			\$210.00	
Jay Michael Lavelle	COTTAGE HOMES SUBJ TO AVE & ESMT; THE E 140 FT LYING SLY OF B	Street Sweeping - Commerc		1.02	140.00	\$142.80	24-29-23-33-0139
501 Maryland Ave W	N RY R/W OF LOT 38	Citywide Street Lighting	(0.66	140.00	\$92.40	
St Paul MN 55117-4754					\$235.20		
*501 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer **	**				
*Pending as of: 8/21/2019		To	tal Assessment:			\$235.20	
		Th	is Payment:			\$0.00	
		Cu	rrent Year Princip	al:		\$0.00	
		Cu	rrent Year Interest	:		\$0.00	
		Pa	yoff Amount:			\$235.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
B & J Sandstrom Llc 888 Burke Ave W Roseville MN 55113-6415	COTTAGE HOMES SUBJ TO AVE & EX E 140 FT; PART LYING SLY OF B N RY R/W OF LOT 38	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	191.00 191.00	\$194.82 \$126.06 \$320.88	24-29-23-33-0138
*515 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***			\$320.00	
*Pending as of: 8/21/2019		Total A	Assessment:		\$320.88	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$320.88	
Shor Chang	FLORAL ADDITION E 10 FT OF LOT 16 EX E 20 FT LOT 14 AND ALL OF	Street Sweeping - Commercial/		67.00	\$68.34	24-29-23-33-0104
Yee Chang	LOT 15	Citywide Street Lighting	0.66	67.00	\$44.22	
569 Maryland Ave W					\$112.56	
St Paul MN 55117-4209 * 569 MARYLAND AVE W		*** Owner and Taxpayer ***				
*Ward: 5		Total A	Assessment:		\$112.56	
*Pending as of: 8/21/2019		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$112.56	
Como Area Sober Living Llc	FLORAL ADDITION EX E 10 FT LOT	Street Sweeping - Commercial/		67.00	\$68.34	24-29-23-33-0105
1299 St Albans St	16 AND ALL OF LOT 17	Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55117-4143				_	\$112.56	
*575 MARYLAND AVE W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$112.56	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$112.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger C Benepe	FLORAL ADDITION LOTS 18 & LOT	Street Sweeping - Commercial/Art	1.02	38.50	\$39.27	24-29-23-33-0106
583 Maryland Ave W	19	Street Sweeping - Residential Street		60.00	\$25.20	_,_,_,
St Paul MN 55117-4209		Citywide Street Lighting	0.66	98.50	\$65.01	
*583 MARYLAND AVE W				_	\$129.48	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$129.48	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$129.48	
	TOTAL WEIDER CURRINGS OF	Street Sweeping - Residential Stre				
Timothy A Pearson	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 31	Alley Sweeping - Residential Site	0.42	40.00	\$5.20	24-29-23-43-0105
Sandra R Castro Pearson 1221 Matilda St		Citywide Street Lighting	0.66	40.00	\$26.40	
1221 Matilda St St Paul MN 55117-4823		City wide Succe Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$48.40	
*1221 MATILDA ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$48.40	
Tending as on 0,21,2019		This Payı			\$0.00	
			Current Year Principal:			
		Current Y	Current Year Interest:			
		Payoff A	mount:		\$48.40	
			- — — -			
Tyler Middleton	JOHN A. WEIDE'S SUBDIVISION OF LOT 45 OF COTTAGE HOMES LOT 28	Street Sweeping - Residential Stre	0.42 0.13	40.00 40.00	\$16.80 \$5.20	24-29-23-43-0102
4808 Knox Ave S	zer is er cermiezhenza zer ze	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
Minneapolis MN 55419-5239		Citywide Street Lighting	0.00	40.00		
*1233 MATILDA ST		**** 0 15 ***			\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	accmant:		\$48.40	
		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon A	nvant.		φ το.τυ	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph A Stultz	DORN'S SUBDIVISION N 5 FT OF LOT	Street Sweeping - Residential Str	ree 0.42	30.00	\$12.60	24-29-23-43-0092
1236 Matilda St	36 AND ALL OF LOT 37	Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4824		Citywide Street Lighting	0.66	30.00	\$19.80	
*1236 MATILDA ST				_	\$36.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$36.30	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$36.30	
		. — — — — — -				
Matthew Olson	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-43-0101
1237 Matilda St	LOT 45 OF COTTAGE HOMES LOT 27	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4823		Citywide Street Lighting	0.66	40.00	\$26.40	
*1237 MATILDA ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$48.40	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
Sa Ventures Llc	DORN'S SUBDIVISION LOT 38	Street Sweeping - Residential Str		25.00	\$10.50	24-29-23-43-0093
C/O Rbk Capital		Alley Sweeping	0.13	25.00	\$3.25	
55 W 39th St Rm 806		Citywide Street Lighting	0.66	25.00	\$16.50	
New York NY 10018-0548					\$30.25	
*1238 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			ssessment:		\$30.25	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$30.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Xong Vang	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	24-29-23-43-0100
1241 Matilda St	LOT 45 OF COTTAGE HOMES LOT 26	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4823		Citywide Street Lighting	0.66	40.00	\$26.40	
*1241 MATILDA ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$48.40	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$48.40	
Hue Cheng	DORN'S SUBDIVISION LOTS 45 AND	Street Sweeping - Residential Str	ree 0.42	92.50	\$38.85	24-29-23-43-0096
1258 Matilda St	LOT 46	Alley Sweeping	0.13	63.00	\$8.19	2.22 20 .0 0020
St Paul MN 55117-4824		Citywide Street Lighting	0.66	92.50	\$61.05	
*1258 MATILDA ST				_	\$108.09	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$108.09	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:	\$108.09		
David J Wiedl	JOHN A. WEIDE'S SUBDIVISION OF	Street Sweeping - Residential Str		91.00	\$38.22	24-29-23-43-0097
1259 Matilda St	LOT 45 OF COTTAGE HOMES EX S 20 FT LOT 23 & ALL OF LOT 22	Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55117-4823	F1 LOT 25 & ALL OF LOT 22	Citywide Street Lighting	0.66	91.00	\$60.06	
*1259 MATILDA ST				_	\$106.08	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$106.08	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$106.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rachel A Flynn	TILSEN'S SECOND ADDITION LOT 12	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	24-29-23-43-0036
Sean P Mcardle	BLK 2	Alley Sweeping	0.13	47.00	\$6.11	
1263 Matilida St		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55117-4473				_	\$97.37	
*1263 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asso	essment:		\$97.37	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$97.37	
	TILSEN'S SECOND ADDITION LOT 11	Street Sweeping - Residential Stree		50.00		
1267 Matilda St	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	24-29-23-43-0033
St Paul MN 55117-4473		Citywide Street Lighting	0.66	50.00	\$33.00	
*1267 MATILDA ST		, , ,		_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		Total Asso	\$60.50			
		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	nount:		\$60.50	
	TILSEN'S FIRST ADDITION LOT 15	Street Sweeping - Residential Stree		50.00		24-29-23-43-0015
1274 Matilda St	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	24-27-23-43-0013
St Paul MN 55117-4474		Citywide Street Lighting	0.66	50.00	\$33.00	
*1274 MATILDA ST				_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<u> </u>				
6		Total Asse	essment:		\$60.50	
		This Payn	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$60.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven E Merrill	TILSEN'S SECOND ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-43-0031
ozette M Scaramuzzo	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1289 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4473				_	\$60.50	
*1289 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	TILSEN'S SECOND ADDITION LOT 6	Street Sweeping - Residential Stree			\$21.00	24 20 22 42 0020
1295 Matilda St	BLK 2	Alley Sweeping	0.42	50.00	\$6.50	24-29-23-43-0030
St Paul MN 55117-4473		Citywide Street Lighting	0.66	50.00	\$33.00	
*1295 MATILDA ST		,		_	\$60.50	
*Ward: 5		*** Owner and Taxpayer ***			\$00.50	
*Pending as of: 8/21/2019		1 3				
1 onding as 021 0,21,201)		Total Asse	ssment:		\$60.50	
		This Payme	\$0.00			
		Current Year Principal:			\$0.00	
		Current Ye	\$0.00			
		Payoff Am	ount:		\$60.50	
	TILSEN'S FIRST ADDITION LOT 19	Street Sweeping - Residential Stree				24-29-23-43-0019
Sara B Fish	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	24-29-23-43-0019
1296 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4474		,		_	\$60.50	
J. I GGI IVII V J.J. I I / - T T / T		*** Owner and Taxpayer ***			\$00.30	
*1206 MATH DA ST		contract and Tanpayor				
				=		
*1296 MATILDA ST *Ward: 5 *Pending as of: 8/21/2019		Total Asset	ssment:		\$60.50	
*Ward: 5		Total Asser			\$60.50 \$0.00	
*Ward: 5		This Payme	ent:		\$0.00	
		This Payme	ent: ar Principal:			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cheng Xiong	TILSEN'S SECOND ADDITION LOT 5	Street Sweeping - Residential Stre	Θε 0.42	50.00	\$21.00	24-29-23-43-0029
Pa Lor	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	
1299 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4473				_	\$60.50	
*1299 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$60.50	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	-					
Yer Maung	TILSEN'S FIRST ADDITION LOT 22	Street Sweeping - Residential Stre		50.00	\$21.00	24-29-23-43-0022
Kwai Pae	BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
1310 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4474					\$60.50	
*1310 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
	TILSEN'S SECOND ADDITION LOT 2	Street Sweeping - Residential Stre	<u> </u>	50.00		
Xeng Thao Xer Thao	BLK 2	Alley Sweeping	0.13	50.00	\$6.50	24-29-23-43-0026
1313 Matilda St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-4473		,		_	\$60.50	
*1313 MATILDA ST		*** Owner and Taxpayer ***			\$60.30	
*Ward: 5		owner and ranpayer				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:	=	\$60.50	
1 Chang as 01. 0/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Garrett J Warner	TILSEN'S FIRST ADDITION LOT 24	Street Sweeping - Residential S	tree 0.42	83.00	\$34.86	24-29-23-43-0024
Diane V Warner	BLK 1	Alley Sweeping	0.13	47.00	\$6.11	
1320 Matilda St		Citywide Street Lighting	0.66	83.00	\$54.78	
St Paul MN 55117-4474				_	\$95.75	
*1320 MATILDA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total	Assessment:		\$95.75	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Frincipal:		\$0.00	
			f Amount:		\$95.75	
		Tuyot	· · · · · · · · · · · · · · · · · · ·		\$35.75	
Carol A Delisle	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		60.00	\$25.20	24-29-23-13-0111
C/O C & T Properties	ADDITION PLAT 2 LOT 11 & S 1/2 OF	Alley Sweeping	0.13	60.00	\$7.80	24-27-25-15-0111
Po Box 17122	LOT 10 BLK 12	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-0075				_	\$72.60	
*1459 MATILDA ST		*** Owner and Taxpayer ***			ψ/2100	
*Ward: 5 *Pending as of: 8/21/2019		Total .	Assessment:		\$72.60	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$72.60	
Amanda Durham	EDWIN M. WARE'S CUMBERLAND	Alley Sweeping				24-29-23-13-0056
Matthew Durham	ADDITION PLAT 2 LOT 3 BLK 12		****	_		24-27-23-13-0030
1489 Matilda St		*** Owner and Taxpayer ***			\$5.20	
St Paul MN 55117-3615		Owner and Taxpayer ***				
*1489 MATILDA ST		Total .	Assessment:	_	\$5.20	
*Ward: 5		This P	ayment:		\$0.00	
*Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$5.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gladys V Clemons Miller	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre		100.00	\$42.00	24-29-23-13-0041
Kevin Oneal Obannon	ADDITION PLAT 2 LOTS 16 AND LOT 17 BLK 8	Citywide Street Lighting	0.66	100.00	\$66.00	
373 Nebraska Ave W				_	\$108.00	
St Paul MN 55117-3526		*** Owner and Taxpayer ***				
*373 NEBRASKA AVE W						
*Ward: 5		Total Ass			\$108.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 \$108.00	
		1 4 9 0 1 7 3	mount.		\$100.00	
	ARLINGTON HIGHLANDS LOT 12	Street Sweeping - Residential Stre		53.00		24-29-23-24-0146
Kathy J Anderson	BLK 1	Citywide Street Lighting	0.66	53.00	\$34.98	24-27-25-24-0140
424 Nebraska Ave W				_	\$57.24	
St Paul MN 55117-3594		*** Owner and Taxpayer ***			**··=·	
*424 NEBRASKA AVE W				_		
*Ward: 5		Total Ass	essment:		\$57.24	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$57.24	
Ozoemezine Eneanya	ARLINGTON HIGHLANDS LOT 11	Street Sweeping - Residential Stre				24-29-23-24-0145
430 Nebraska Ave W	BLK 1	Citywide Street Lighting	0.66	79.00	\$52.14	24-27-23-24-V143
St Paul MN 55117-3594				=	\$85.32	
*430 NEBRASKA AVE W		*** Owner and Taxpayer ***			ψ03.32	
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$85.32	
		This Pay	ment:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$85.32	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cara M Rodriguez	BERNARDINE ADDITION TO THE	Street Sweeping - Residential		88.00		24-29-23-34-0050
40210 County 14 Blvd	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	88.00	\$58.08	24-27-25-54-0050
Kenyon MN 55946-3213	MINN. LOTS 14,15 & LOT 16			_	\$95.04	
*499 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			Assessment:		\$95.04	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$95.04	
Robert J Wagner	COTTAGE HOMES SUBJ TO	Street Sweeping - Residential				
Cathy J Trana	MACKUBIN ST AND EX N 520 FT THE	Citywide Street Lighting	0.66	119.50	\$78.87	24-27-23-33-0000
503 Orange Ave W	E 1/2 OF LOT 31			=	\$129.06	
St Paul MN 55117-4233		*** Owner and Taxpayer ***				
*503 ORANGE AVE W					0100.06	
*Ward: 5 *Pending as of: 8/21/2019			Assessment: Payment:		\$129.06 \$0.00	
Fending as 01: 8/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$129.06	
John F Krebsbach Jr	COTTAGE HOMES EX W 175 FT OF	Street Sweeping - Residential	Streε 0.42			24-29-23-33-0075
510 Orange Ave W	LOT 38 PART NWLY OF N P RY R/W	Citywide Street Lighting	0.66	120.00	\$79.20	24-27-23-33-0073
St Paul MN 55117-4271	OF LOTS 38 AND LOT 39			=	\$129.60	
*510 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Tota	Assessment:	=	\$129.60	
1 chaing as of. 0/21/2017			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$129.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Maria Louisa Mora	COTTAGE HOMES E 75 FT OF W 175 FT	Street Sweeping - Residential Stre		75.00	\$31.50	24-29-23-33-0076
520 Orange Ave W	OF PART N OF N P R/W OF LOT 38	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4271					\$81.00	
*520 ORANGE AVE W		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total As	sessment:		\$81.00	
		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$81.00	
	KOSHUBA ADDITION LOT 15 BLK 1	Street Service Communication				· — — — — —
William L Annoni	ROSHODA ADDITION EOT 13 BEK 1	Street Sweeping - Commercial/An Citywide Street Lighting	0.66	31.00 31.00	\$31.62 \$20.46	24-29-23-33-0080
13708 Country Place Burnsville MN 55337-4117		Citywide Succi Lighting	0.00	31.00 =		
		*** Owner and Taxpayer ***			\$52.08	
*523 ORANGE AVE W *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$52.08	
		This Pay	ment:		\$0.00	
		Current \	Year Principal:		\$0.00	
		Current \	Year Interest:	\$0.00		
		Payoff A	Amount:		\$52.08	
	KOSHUBA ADDITION LOT 2 BLK 1	Street Sweeping - Residential Street	<u> </u>			24-29-23-33-0082
540 Orange Ave W		Citywide Street Lighting	0.66	65.00	\$42.90	24-27-23-33-0002
St Paul MN 55117-4271		,		_	\$70.20	
*540 ORANGE AVE W		*** Owner and Taxpayer ***			\$70.20	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:		\$70.20	
, and the second		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current `	Year Interest:		\$0.00	
		Payoff A	Amount:		\$70.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carrie L Olchefske	SCHLETTI'S THIRD ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	24-29-23-33-0032
541 Orange Ave W		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4273		Citywide Street Lighting	0.66	45.00	\$29.70	
*541 ORANGE AVE W				_	\$54.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$54.45	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$54.45	
Gregory S Thompson	SCHLETTI'S THIRD ADDITION W 22	Street Sweeping - Residential Stree		94.50		24-29-23-33-0034
Shari L Guertin	545/1000 FT OF LOT 14 AND ALL OF	Citywide Street Lighting	0.66	94.50	\$62.37	24-29-23-33-0034
559 Orange Ave W	LOT 13	,		_	\$102.06	
St Paul MN 55117-4273		*** Owner and Taxpayer ***			\$102.00	
*559 ORANGE AVE W		owner and ranpayer				
*Ward: 5		Total Asse	ssment:		\$102.06	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Amount:			\$102.06	
Sean Lidberg	MAYHAM'S ADDITION TO ST. PAUL LOTS 22 AND LOT 23 BLK 1	Street Sweeping - Residential Stree	0.42	94.00	\$39.48	24-29-23-33-0049
569 Orange Ave W	LOTS 22 AND LOT 23 BLK 1	Alley Sweeping	0.13	62.00	\$8.06	
St Paul MN 55117-4211		Citywide Street Lighting	0.66	94.00	\$62.04	
*569 ORANGE AVE W					\$109.58	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$109.58	
		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$109.58	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RICE STREET VILLAS LOT 11 BLK 16	Street Sweeping - Commercial/A		25.00	\$25.50	24-29-23-14-0055
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864				_	\$42.00	
*0 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$42.00	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$42.00	
Rice Holding Co Llc	SUBJ TO RD; LOTS 9 THRU 11 BLK 1	Street Sweeping - Commercial/A	t — — 1.02			24-29-23-44-0227
7800 Metro Pky Ste 200		Alley Sweeping	0.13	119.00	\$15.47	24-29-23-44-0227
Minneapolis MN 55425-1548		Citywide Street Lighting	0.66	246.00	\$162.36	
*1201 RICE ST		Rice/Sycamore to Rose ASL	1.59	127.00	\$201.93	
*Ward: 5				_	\$630.68	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			\$650.00	
			sessment:	_	\$630.68	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:	\$0.00		
		Payoff A	amount:		\$630.68	
Esquire Properties Llc	KRANZ DIVISION LOT 3 BLK 1	Street Sweeping - Commercial/A	t	30.00		
1128 Sibley Memorial Hwy		Alley Sweeping	0.13	30.00	\$3.90	24-29-23-44-0111
Mendota Heights MN 55118-4102		Citywide Street Lighting	0.66	30.00	\$19.80	
*1229 RICE ST				=	\$54.30	
*Ward: 5		*** Owner and Taxpayer ***			ф Э 1 .30	
*Pending as of: 8/21/2019				_		
			sessment:		\$54.30	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$54.30	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	<u>1</u>	Unit Rate	Quantity	Charge Amts	Property ID
	KRANZ DIVISION LOT 7 BLK 1	Street Sweeping - Commo	ercial/Art	1.02	92.00	\$93.84	24-29-23-44-0110
Shirley A Gimpl	PIGOTTS CARBON STREET ADD & IN	Alley Sweeping		0.13	92.00	\$11.96	
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK 1	Citywide Street Lighting		0.66	92.00	\$60.72	
St Paul MN 55117-4538					_	\$166.52	
*1239 RICE ST		*** Taxpayer and 3rd Par	rty ***				
*Ward: 5		-					
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$166.52	
		,	This Payment:			\$0.00	
		(Current Year Pr	rincipal:		\$0.00	
		•	Current Year Ir	nterest:		\$0.00	
]	Payoff Amoun	t:		\$166.52	
Steven A Gimpl	KRANZ DIVISION LOT 7 BLK 1	*** Owner ***					24-29-23-44-0110
Anita M Hiber	PIGOTTS CARBON STREET ADD & IN						212/20110110
1239 Rice St	SD KRANZ DIV LOTS 1 & LOT 2 BLK	,	Total Assessme	ent:		\$166.52	
St Paul MN 55117		,	This Payment:			\$0.00	
*1239 RICE ST			Current Year P	rincipal:		\$0.00	
*Ward: 5			Current Year Ir	nterest:		\$0.00	
*Pending as of: 8/21/2019		1	Payoff Amoun	t:		\$166.52	
Marymai G Xiong	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Commo			- — — —		
•	LOTS 3 AND LOT 4 BLK 1	Alley Sweeping	cicial/Ait	0.13	64.00	\$8.32	24-29-23-44-0107
Lyiatang Wung 1249 Rice St		Citywide Street Lighting		0.66	64.00	\$42.24	
St Paul MN 55117-4538		,			_	\$115.84	
*1249 RICE ST		*** Owner and Taxpayer	. ***			\$113.64	
*Ward: 5		owner and ranpayer					
*Pending as of: 8/21/2019		,	Total Assessme	ent:		\$115.84	
1 Chang as 01. 0/21/2017			This Payment:			\$0.00	
			Current Year P	rincipal:		\$0.00	
			Current Year Ir	-		\$0.00	
		1	Payoff Amoun	t:		\$115.84	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Dorrain	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Commercial/Art	1.02	21.00	\$21.42	24-29-23-44-0105
Kristine F Dorrain	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	
1257 Rice St Unit 1		Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55117-4538		Citywide Street Lighting	0.66	84.50	\$55.77	
*1257 RICE ST				=	\$109.32	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$109.32	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$109.32	
	HOLZ'S RE-ARRANGEMENT LOTS 7	Street Sweeping - Commercial/Art	1.02	29.50	\$30.09	24-29-23-44-0010
Dawn Pauls	AND LOT 8 BLK 1	Street Sweeping - Residential Stree	0.42	63.50	\$26.67	212320110010
496 Charles Ave		Alley Sweeping	0.13	58.00	\$7.54	
St Paul MN 55103-1908		Citywide Street Lighting	0.66	93.00	\$61.38	
*1263 RICE ST				_	\$125.68	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$125.68	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$125.68	
Koua Vang	HOLZ'S RE-ARRANGEMENT LOTS 5 &	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	24-29-23-44-0009
C/O Song Xiong	LOT 6 BLK 1	Alley Sweeping	0.13	60.00	\$7.80	
10465 Partridge St Nw		Citywide Street Lighting	0.66	60.00	\$39.60	
Coon Rapids MN 55433-4638				_	\$108.60	
*1265 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$108.60	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$108.60	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Oustin T Nguyen	HOLZ'S RE-ARRANGEMENT LOT 4	Street Sweeping - Commercial/Ar	1.02	45.00	\$45.90	24-29-23-44-0008
343 Cobblestone Rd N	BLK 1	Alley Sweeping	0.13	45.00	\$5.85	
Champlin MN 55316-1539		Citywide Street Lighting	0.66	45.00	\$29.70	
*1277 RICE ST				_	\$81.45	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Ass			\$81.45	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$81.45	
South Mission Real Estate Llc	HOLZ'S RE-ARRANGEMENT LOT 3	Street Sweeping - Commercial/Ar		45.00		24-29-23-44-0007
C/O John Lamey	BLK 1	Alley Sweeping	0.13	45.00	\$5.85	24-29-23-44-0007
980 Inwood Ave N		Citywide Street Lighting	0.66	45.00	\$29.70	
Dakdale MN 55128-6625				=	\$81.45	
*1283 RICE ST		*** Owner and Taxpayer ***			Ψ01.τ3	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:		\$81.45	
9		This Pay	nent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$81.45		
Yolanda Sims	HOLZ'S RE-ARRANGEMENT LOT 1	Street Sweeping - Commercial/Ar				
291 Rice St	BLK 1	Alley Sweeping	0.13	45.00	\$5.85	24-29-23-44-0005
St Paul MN 55117-4540		Citywide Street Lighting	0.66	45.00	\$29.70	
*1291 RICE ST		, , ,		_	\$81.45	
Ward: 5		*** Owner and Taxpayer ***			\$61.43	
Pending as of: 8/21/2019		- ··				
1 chang as 01. 0/21/2017		Total Ass	essment:	=	\$81.45	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount.		\$81.45	

Ratification Date:

\$227.46 \$95.34 \$297.00	24-29-23-41-0156
\$297.00	
\$619.80	
\$619.80	
\$619.80	
\$51.00	24-29-23-41-0004
\$6.50	24-27-23-41-0004
\$33.00	
\$90.50	
4, 0.20	
*	
\$90.50	
	24-29-23-41-0003
\$6.50	
\$6.50	
\$0.00	
\$0.00	
_ = _	\$51.00 \$6.50 \$33.00 \$90.50 \$90.50 \$0.00 \$0.00 \$0.00 \$90.50 \$6.50 \$6.50 \$0.00 \$0.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
1419 Rice Street Llc	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	24-29-23-41-0002
2038 Cottage Grove Dr	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55129-5369	HOMES EX W 54.6 FT; LOTS 31 & LOT				\$84.00	
*1423 RICE ST	32 BLK 4	*** Owner and Taxpayer ***				
*Ward: 5		T . 1		_	694.00	
*Pending as of: 8/21/2019			Assessment: Payment:		\$84.00 \$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$84.00	
	RICE STREET VILLAS LOTS 14 THRU	Street Sweeping - Commercial	/Art — — — — — — — — — — — — — — — — — — —			24-29-23-14-0058
1459 Rice St Ste 2	LOT 24 BLK 16	Citywide Street Lighting	0.66	400.00	\$264.00	24-27-23-14-0030
St Paul MN 55117-3864				=	\$672.00	
*1459 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$672.00	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$672.00	
Psdl Group Llc	RICE STREET VILLAS LOT 13 BLK 16	Street Sweeping - Commercial		25.00	\$25.50	24-29-23-14-0057
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864					\$42.00	
*1461 RICE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$42.00	
		This F	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$42.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
— — — — — — — — — Psdl Group Llc	RICE STREET VILLAS LOT 12 BLK 16	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	24-29-23-14-0056
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-3864				_	\$42.00	
*1465 RICE ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass			\$42.00	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$42.00	
	RICE STREET VILLAS LOT 10 BLK 16	Street Sweeping - Commercial/Art				24-29-23-14-0054
1459 Rice St Ste 2		Citywide Street Lighting	0.66	25.00	\$16.50	24-27-25-14-0054
St Paul MN 55117-3864				_	\$42.00	
*1473 RICE ST		*** Owner and Taxpayer ***			Ψ12.00	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$42.00	
C		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$42.00	
	RICE STREET VILLAS S 20 FT OF LOT 4	Street Sweeping - Commercial/Art				
1459 Rice St Ste 2	& ALL OF LOTS 5 THRU LOT 9 BLK 16	Citywide Street Lighting	0.66	145.00	\$95.70	24-29-25-14-0125
St Paul MN 55117-3864		,		=	\$243.60	
*1483 RICE ST		*** Owner and Taxpayer ***			\$243.00	
Ward: 5		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment.		\$243.60	
1 chang as of. 0/2/1/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			-			
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Independent School Dist 625	RICE STREET VILLAS SUBJ TO ST AND	Street Sweeping - Commercial/A	rt 1.02	1,238.00	\$1,262.76	24-29-23-14-0126
360 Colborne St	VAC STREETS AND ALLEYS	Street Sweeping - Residential Street	еє 0.42	2,095.00	\$879.90	
St Paul MN 55102-3299	ACCRUING & FOL; LOTS 1 THRU LOT 8 BLK 2 COLEMAN PARK & LOTS 7	Citywide Street Lighting	0.66	3,333.00	\$2,199.78	
*1495 RICE ST	THRU LOT 11 BLK 5 EDWIN M			_	\$4,342.44	
*Ward: 5	WARE'S CUMBERLAND ADD PLAT 2	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
			ssessment:		\$4,342.44	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$4,342.44	
Autozone Inc Store 3075	RICE STREET VILLAS EX N 5 FT; LOT	Street Sweeping - Commercial/A	rt			24-29-23-14-0117
Dept 8088	15 & ALL OF LOTS 16 THRU LOT 24	Street Sweeping - Residential Stre		125.00	\$52.50	24-27-23-14-0117
Po Box 2198	BLK 9	Alley Sweeping	0.13	248.00	\$32.24	
Memphis TN 38101-2198		Citywide Street Lighting	0.66	373.00	\$246.18	
*1515 RICE ST				_	\$583.88	
*Ward: 5		*** Owner and Taxpayer ***			********	
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$583.88	
			This Payment: Current Year Principal:			
			Year Interest:		\$0.00 \$0.00	
		Payoff A	Amount:		\$583.88	
	DICE STREET WILL AS LOT A SAW A					. — — — — —
Sernee Llc	RICE STREET VILLAS LOT 9 BLK 8	Street Sweeping - Commercial/A	rt 1.02 0.66	25.00 25.00	\$25.50 \$16.50	24-29-23-11-0081
C/O Ahmad Hassan		Citywide Street Lighting	0.00	23.00	·	
1821 University Ave W Ste N180					\$42.00	
St Paul MN 55104-2801		*** Owner and Taxpayer ***				
*1599 RICE ST					0.12.00	
*Ward: 5			ssessment:		\$42.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payott A	Amount:		\$42.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sernee Llc	RICE STREET VILLAS LOT 7 BLK 8	Street Sweeping - Commerc		25.00	\$25.50	24-29-23-11-0079
C/O Ahmad Hassan		Citywide Street Lighting	0.66	25.00	\$16.50	
1821 University Ave W Ste N180				_	\$42.00	
St Paul MN 55104-2801		*** Owner and Taxpayer **	**			
*1605 RICE ST		_				
*Ward: 5			tal Assessment:		\$42.00	
*Pending as of: 8/21/2019			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			yoff Amount:		\$0.00 \$42.00	
		Га	yon Amount.		342.00	
	SCHLETTI'S THIRD ADDITION LOT 18	Street Sweeping - Residenti		82.50		24-29-23-33-0030
1265 Schletti St		Alley Sweeping	0.13	45.00	\$5.85	21 27 20 00 0000
St Paul MN 55117-4274		Citywide Street Lighting	0.66	82.50	\$54.45	
*1265 SCHLETTI ST				_	\$94.95	
*Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	stal Assessment:		\$94.95	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$94.95	
	COTTAGE HOMES SUBJ TO SCHLETTI	Street Sweeping - Residenti	al Streε 0.42	54.00		24-29-23-33-0011
1276 Schletti St	ST; THE N 54 FT OF S 200 FT OF W 1/2 OF LOT 31	Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55117-4275	Or EOT 31			_	\$58.32	
*1276 SCHLETTI ST *Ward: 5		*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		To	otal Assessment:		\$58.32	
		Th	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$58.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew S Taylor	SCHLETTI'S THIRD ADDITION LOT 20	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	24-29-23-33-0028
Michelle J Taylor		Alley Sweeping	0.13	40.00	\$5.20	
1281 Schletti St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4274				_	\$48.40	
*1281 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	
Frank L Marshall	COTTAGE HOMES EX W 30 FT THE N 40 FT OF S 240 FT OF W 1/2 OF LOT 31	Street Sweeping - Residential Str		40.00	\$16.80	24-29-23-33-0012
Sherline Marshall	4011 01 3 24011 01 W 1/2 01 E01 31	Citywide Street Lighting	0.66	40.00	\$26.40	
1282 Schletti St					\$43.20	
St Paul MN 55117-4275		*** Owner and Taxpayer ***				
*1282 SCHLETTI ST				-		
*Ward: 5			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff 2	Amount:		\$43.20	
	SCHLETTI'S THIRD ADDITION LOT 21	Street Sweeping - Residential Str	<u></u>			
Denice Breaux	56.E21113 1.III.0 1.B21113.1.231 21	Alley Sweeping	0.42	40.00	\$5.20	24-29-23-33-0027
Paula Breaux 1285 Schletti St		Citywide Street Lighting	0.66	40.00	\$26.40	
		City wide Street Lighting	0.00	=		
St Paul MN 55117-4274		*** Owner and Taxpayer ***			\$48.40	
*1285 SCHLETTI ST		Owner and Taxpayer				
*Ward: 5		T-4-1 A	ssessment:	_ _	\$48.40	
*Pending as of: 8/21/2019		This Pa			\$48.40 \$0.00	
			yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$0.00 \$48.40	
		rayon	Amvant.		\$40.4U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana Stacey Baker	SCHLETTI'S THIRD ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-33-0026
1289 Schletti St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-5241		Citywide Street Lighting	0.66	40.00	\$26.40	
*1289 SCHLETTI ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	SCHLETTI'S THIRD ADDITION LOT 23	Street Systeming Desidential Street			<u> </u>	
Tiffany A Leff	SCHELLITS THREE ADDITION EOT 25	Street Sweeping - Residential Stree Alley Sweeping	0.42	40.00	\$16.80 \$5.20	24-29-23-33-0025
1295 Schletti St		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55117-4274		City wide Street Lighting	0.00	+0.00 =	· · · · · · · · · · · · · · · · · · ·	
*1295 SCHLETTI ST *Ward: 5		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		Total Asser	ssment:	-	\$48.40	
		This Paymo			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$48.40	
Ms Relocation Services Incorporated	COTTAGE HOMES EX S 350 FT AND EX N 145 FT PART OF W 1/2 S OF	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	24-29-23-33-0015
2108 43rd St E	WHEELOCK PKWY AND E OF	Citywide Street Lighting	0.66	72.00	\$47.52	
Minneapolis MN 55407-2436	SCHLETTI ST OF LOT 31				\$77.76	
*1300 SCHLETTI ST *Ward: 5		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Asse	ssment:		\$77.76	
<i>5</i>		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carole J Obryan	SCHLETTI'S THIRD ADDITION S 15 FT	Street Sweeping - Residential Stree	0.42	55.00	\$23.10	24-29-23-33-0024
1301 Schletti St	OF LOT 25 AND ALL OF LOT 24	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55117-4274		Citywide Street Lighting	0.66	55.00	\$36.30	
*1301 SCHLETTI ST				_	\$66.55	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	ssment:		\$66.55	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$66.55	
Trisha Lee Ann Hanson	SCHLETTI'S THIRD ADDITION EX S 15	Street Sweeping - Residential Stree	0.42	65.00	\$27.30	24-29-23-33-0023
1307 Schletti St	FT LOT 25 AND ALL OF LOT 26	Alley Sweeping	0.13	95.00	\$12.36	
St Paul MN 55117-4274		Citywide Street Lighting	0.66	65.00	\$42.90	
*1307 SCHLETTI ST				_	\$82.56	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	\$82.56		
			This Payment: Current Year Principal: Current Year Interest:			
		-				
		Payoff An	nount:		\$82.56	
Valerie F Swetland	WHEELOCK HEIGHTS LOT 9	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0085
Paul C Swetland		Alley Sweeping	0.13	40.00	\$5.20	
1345 Schletti St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-4229				=	\$48.40	
*1345 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Derek J Saxon	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-32-0072
Kaitlyn K Saxon	ADDITION S 20 FT OF LOT 7 AND ALL	Alley Sweeping	0.13	60.00	\$7.80	
1348 Schletti St	OF LOT 8	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4230				_	\$72.60	
*1348 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	essment:		\$72.60	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$72.60	
Ronald Sutliff	WHEELOCK HEIGHTS LOT 8	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0084
Jacqueline Sutliff		Alley Sweeping	0.13	40.00	\$5.20	
825 Arlington Ave W		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3433					\$48.40	
*1349 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
Ms Relocation Services Incorporated	WHEELOCK HEIGHTS LOT 3	Street Sweeping - Residential Stree				24 20 22 22 0000
2108 43rd St E		Alley Sweeping	0.42	40.00	\$5.20	24-29-23-32-0080
		Citywide Street Lighting	0.66	40.00	\$26.40	
Minneapolis MN 55407-2436		,		_	\$48.40	
*1369 SCHLETTI ST		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	seemant.	_	\$48.40	
		This Paym			\$48.40 \$0.00	
			ent: ear Principal:		\$0.00 \$0.00	
			ear Principal:		\$0.00	
		Payoff An	iount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter W Evans	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-32-0076
370 Schletti St	ADDITION LOT 3	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4230		Citywide Street Lighting	0.66	40.00	\$26.40	
*1370 SCHLETTI ST				_	\$48.40	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					***	
		Total Asset			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
	WHEELOCK HEIGHTS SECOND	Street Sweeping - Residential Stree		82.50		24-29-23-32-0077
Eric M Magee	ADDITION LOT 1	Alley Sweeping	0.13	40.00	\$5.20	24-27-23-32-0011
1376 Schletti St		Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55117-4230				_	\$94.30	
*1376 SCHLETTI ST		*** Owner and Taxpayer ***			ψ,	
*Ward: 5				-		
Pending as of: 8/21/2019		Total Asses	\$94.30			
		This Payment:			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$94.30	
	FLEMING'S SUB. LOT 7	Street Sweeping - Residential Stree		85.00		24-29-23-32-0031
381 Schletti St		Alley Sweeping	0.13	45.00	\$5.85	24-27-23-32-0031
St Paul MN 55117-4231		Citywide Street Lighting	0.66	85.00	\$56.10	
1381 SCHLETTI ST				_	\$97.65	
Ward: 5		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$97.65	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$97.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brandon Nicholas Imsdahl	VETERANS ADDITION LOT 12 BLK 3	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-32-0012
1386 Schletti St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4232					\$64.80	
*1386 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse			\$64.80	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$64.80	
Heather N Moreira	FLEMING'S SUB. SUBJ TO SEWER ESMT LOT 3	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	24-29-23-32-0027
1397 Schletti St	ESIMIT LOT 3	Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4231		Citywide Street Lighting	0.66	45.00	\$29.70	
*1397 SCHLETTI ST					\$54.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$54.45	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.45	
Leslie P D Unklesbay	VETERANS ADDITION LOT 15 BLK 3	Street Sweeping - Residential Stree		60.00	\$25.20	24-29-23-32-0015
1400 Schletti St		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4232					\$64.80	
*1400 SCHLETTI ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$64.80	
		This Payn	ent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current V	ear Interest:		\$0.00	
		Current 1	cai interest.		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joshua R Bischoff	FLEMING'S SUB. LOT 2	Street Sweeping - Residential Street	0.42	45.00	\$18.90	24-29-23-32-0026
Karla Kietzman		Alley Sweeping	0.13	45.00	\$5.85	
1401 Schletti St		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4231				_	\$54.45	
*1401 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total Ass	essment:	_ _	\$54.45	
1 chang as 01. 6/21/2019		This Payr			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.45	
Marvin Doss Eudy	VETERANS ADDITION LOT 16 BLK 3	Street Sweeping - Residential Street				24-29-23-32-0016
Shelly A Eudy		Citywide Street Lighting	0.66	60.00	\$39.60	
1406 Schletti St				_	\$64.80	
St Paul MN 55117-4232		*** Owner and Taxpayer ***			******	
*1406 SCHLETTI ST						
*Ward: 5		Total Ass	essment:		\$64.80	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
-		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
Glenn A Rusler	COTTAGE HOMES SUBJ TO SCHLETTI	Street Sweeping - Residential Street	0.42	54.00	\$22.68	24-29-23-32-0023
Dianne M Rusler	ST THE N 54 FT OF S 108 FT OF E 160 FT OF N 1/2 OF LOT 9	Citywide Street Lighting	0.66	54.00	\$35.64	
3731 Nature View Trl	FI OF N 1/2 OF LOT 9			_	\$58.32	
St Paul MN 55127-7134		*** Owner and Taxpayer ***				
*1415 SCHLETTI ST						
*Ward: 5		Total Ass	essment:		\$58.32	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$58.32	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew M Huss	COTTAGE HOMES SUBJ TO SCHLETTI	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	24-29-23-32-0018
Ruth M Defoster	ST THE S 60 FT OF N 212 5/10 FT OF W 164 63/100 FT OF LOT 8	Citywide Street Lighting	0.66	60.00	\$39.60	
1422 Schletti St					\$64.80	
St Paul MN 55117-4232		*** Owner and Taxpayer ***				
*1422 SCHLETTI ST				_		
*Ward: 5		Total Asso			\$64.80	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 \$64.80	
		Payoff Ar	nount.		\$U4.6U	
Evangeline Johnson	ARLINGTON RIDGE LOT 11 BLK 2	Street Sweeping - Residential Stree		50.00		24-29-23-23-0034
1451 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	212,2020001
St Paul MN 55117-3510				_	\$54.00	
*1451 SCHLETTI ST *Ward: 5		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Assessment:			\$54.00	
		This Payn	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$54.00	
Matthew D Peterson	ARLINGTON RIDGE LOT 10 BLK 2	Street Sweeping - Residential Stree				24-29-23-23-0033
Kelly J Grohman		Citywide Street Lighting	0.66	50.00	\$33.00	24-27-23-23-0033
1455 Schletti Ave				=	\$54.00	
St Paul MN 55117-3510		*** Owner and Taxpayer ***			ψ54.00	
*1455 SCHLETTI ST		1 3				
*Ward: 5		Total Asso	essment:	-	\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount•		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Leo L Byrne Iii	DUFFY'S ADDITION TO COTTAGE	Street Sweeping - Residential Stre	0.42	63.00	\$26.46	24-29-23-23-0015
Danelle A Byrne	HOMES EX S 140 FT AND EX E 137 FT AND EX W 30 FT LOT 48	Citywide Street Lighting	0.66	63.00	\$41.58	
1458 Schletti St	AND EX WOOTT EST 40			=	\$68.04	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
*1458 SCHLETTI ST						
*Ward: 5		Total Ass			\$68.04	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$68.04	
	ARLINGTON RIDGE LOT 9 BLK 2	Street Sweeping - Residential Stre				
1459 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	24-29-23-23-0032
St Paul MN 55117-3510				_	\$54.00	
*1459 SCHLETTI ST		*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$54.00	
S		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	mount:		\$54.00	
	ARLINGTON RIDGE LOT 9 BLK 1	Street Sweeping - Residential Stre				
Gerard J Lenisch 1464 Schletti St		Citywide Street Lighting	0.66	55.00	\$36.30	24-29-23-23-0016
St Paul MN 55117-3511		City wide Street Lighting	0.00	=		
*1464 SCHLETTI ST		*** Owner and Taxpayer ***			\$59.40	
"1404 SCHLETTI ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	eccment.	_	\$59.40	
1 Chaing as 01. 0/21/2017		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicole R Lentsch	ARLINGTON RIDGE LOT 8 BLK 2	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	24-29-23-23-0031
1465 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3510				_	\$54.00	
*1465 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asses			\$54.00	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.00	
Elshaddai Workneh	ARLINGTON RIDGE LOT 10 BLK 1	Street Sweeping - Residential Stree		50.00		24 20 22 22 0017
1470 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	24-29-23-23-0017
St Paul MN 55117-3511		, <u></u> gg		_	\$54.00	
*1470 SCHLETTI ST		*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	\$54.00			
5		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.00	
	ARLINGTON RIDGE LOT 6 BLK 2					
David A Shypulski	ARLINGTON RIDGE LOT 0 BLK 2	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	24-29-23-23-0029
Laureen M Shypulski		Citywide Street Lighting	0.00	30.00		
13141 Henna Ave N					\$54.00	
White Bear Lake MN 55110-6048		*** Owner and Taxpayer ***				
*1475 SCHLETTI ST						
*Ward: 5		Total Asses			\$54.00	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tshu Tshing Yah	ARLINGTON RIDGE LOT 11 BLK 1	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	24-29-23-23-0018
1476 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3511				_	\$54.00	
*1476 SCHLETTI ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass			\$54.00	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Anthony P Juettner	ARLINGTON RIDGE LOT 12 BLK 1	Street Sweeping - Residential Stre				24 20 22 22 0010
1482 Schletti St		Citywide Street Lighting	0.66	50.00	\$33.00	24-29-23-23-0019
St Paul MN 55117-3511		, <u></u> . <u>8</u>		_	\$54.00	
*1482 SCHLETTI ST		*** Owner and Taxpayer ***			\$34.00	
*Ward: 5		o wher and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$54.00	
g		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$54.00	
Thomas Watson	ARLINGTON RIDGE LOT 14 BLK 1	Street Sweeping - Residential Stre				24-29-23-23-0021
Lisa Watson		Citywide Street Lighting	0.66	50.00	\$33.00	24-29-23-23-0021
1490 Schletti St		, , , , , ,		_	\$54.00	
St Paul MN 55117-3511		*** Owner and Taxpayer ***			\$34.00	
*1490 SCHLETTI ST		Owner and Tuxpayer				
*Ward: 5		Total Ass	essment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas E Dubois	ARLINGTON RIDGE LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	24-29-23-23-0022
Paul J Dubois		Citywide Street Lighting	0.66	50.00	\$33.00	
1494 Schletti St				_	\$54.00	
St Paul MN 55117-3511		*** Owner and Taxpayer ***				
*1494 SCHLETTI ST						
*Ward: 5		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$54.00	
			· — — — —			
John Adrian	T. B. SOMERS ADDITION TO ST. PAUL EX E 10 FT FOR ALLEY LOTS 20 AND	Street Sweeping - Residential Stree	0.42	72.00	\$30.24	24-29-23-43-0137
1220 Virginia St	LOT 21	Alley Sweeping Citywide Street Lighting	0.13	67.00 72.00	\$8.71 \$47.52	
St Paul MN 55117-1784		Citywide Street Lighting	0.66	72.00		
*1220 VIRGINIA ST		*** Owner and Taxpayer ***			\$86.47	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 Chaing as 01. 6/21/2019		Total Ass	essment:	\$86.47		
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	Payoff Amount:		\$86.47	
Glenn E Flickinger	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Residential Street		40.00	\$16.80	24-29-23-43-0139
1232 Virginia St	EX E 10 FT FOR ALLEY LOT 24	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4826		Citywide Street Lighting	0.66	40.00	\$26.40	
*1232 VIRGINIA ST					\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total Ass	Total Assessment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael D Peterson	T. B. SOMERS ADDITION TO ST. PAUL	Street Sweeping - Residential Stre	ϵ 0.42	40.00	\$16.80	24-29-23-43-0155
1236 Virginia St	SUBJ TO ALLEY LOT 25	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4826		Citywide Street Lighting	0.66	40.00	\$26.40	
*1236 VIRGINIA ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ac	sessment:	=	\$48.40	
		This Pay			\$0.00	
		-	rient: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$48.40	
		v				
	CIC NO 650 ST PAUL HAVEN CONDO	Street Sweeping - Residential Stre	<u> </u>			24-29-23-43-0159
1250 Vrginia St Unit A	UNIT A	Alley Sweeping	0.13	19.17	\$2.49	24-27-23-43-0137
St Paul MN 55117-4826		Citywide Street Lighting	0.66	13.33	\$8.80	
*1250 VIRGINIA ST				_	\$16.89	
*Ward: 5		*** Owner and Taxpayer ***			\$10.09	
*Pending as of: 8/21/2019						
		Total Ass	\$16.89			
		This Pay			\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$16.89	
	CIC NO 650 ST PAUL HAVEN CONDO	Street Sweeping - Residential Stre	<u> </u>			24-29-23-43-0161
1254 Virginia St	UNIT C	Alley Sweeping	0.13	19.17	\$2.49	212/20 10 0101
St Paul MN 55117-6587		Citywide Street Lighting	0.66	13.33	\$8.80	
*1254 VIRGINIA ST				_	\$16.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$16.89	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$16.89	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela Joy Henderson	CIC NO 650 ST PAUL HAVEN CONDO	Street Sweeping - Residential Str	ree 0.42	13.33	\$5.60	24-29-23-43-0162
1659 Washburn Ave N	UNIT D	Alley Sweeping	0.13	19.17	\$2.49	
Minneapolis MN 55411-2846		Citywide Street Lighting	0.66	13.33	\$8.80	
*1256 VIRGINIA ST				_	\$16.89	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$16.89	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$16.89	
Gordon Anthony Regguinti	SUBJ TO ST; THE N 45 FT OF THE S 120	Street Sweeping - Residential Str	ree 0.42	45.00	<u>\$18.90</u>	24-29-23-42-0119
1411 Virginia St	FT OF THE N 360 FT OF LOT 3	Citywide Street Lighting	0.66	45.00	\$29.70	24-27-25-42-0117
St Paul MN 55117-4487				_	\$48.60	
*1411 VIRGINIA ST		*** Owner and Taxpayer ***			\$ 10.00	
*Ward: 5						
*Pending as of: 8/21/2019		Total A	ssessment:	\$48.60		
•		This Pa	yment:	\$0.00		
		Current	Current Year Principal:			
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$48.60	
Bee Vue	COTTAGE HOMES SUBJ TO ESMTS & AVE; THE FOL; THE W 60 FT OF N 150	Street Sweeping - Residential Str		180.00	\$75.60	24-29-23-42-0096
21301 Furman St Ne	FT OF LOT 2 & EX E 175 FT; THE S 100	Citywide Street Lighting	0.66	180.00	\$118.80	
Wyoming MN 55092-9626	FT OF N 250 FT OF LOT 2 & THE S 120 $$				\$194.40	
*1417 VIRGINIA ST *Ward: 5	FT OF N 240 FT OF LOT 3	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total A	ssessment:		\$194.40	
-		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
					4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Fleischhacker	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Str		80.00	\$33.60	24-29-23-13-0040
Eric Miesen	ADDITION PLAT 2 LOT 15 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
1499 Virginia St				_	\$86.40	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
*1499 VIRGINIA ST					****	
*Ward: 5			ssessment:		\$86.40	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
					\$0.00 \$86.40	
		rayon .	Amount:		\$00.40	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Str	<u></u>	80.00		24-29-23-13-0039
1503 Virginia St	ADDITION PLAT 2 LOTS 13 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	24-29-23-13-0039
St Paul MN 55117-3531	14 BLK 8	, , ,		_	\$86.40	
*1503 VIRGINIA ST		*** Owner and Taxpayer ***			\$80.40	
*Ward: 5		1 2				
*Pending as of: 8/21/2019		Total A	ssessment:	\$86.40		
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$86.40	
State Of Mn Trust Exempt	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX N 100 FT LOT	Street Sweeping - Commercial/A Street Sweeping - Residential Str		101.00 97.00	\$103.02 \$40.74	24-29-23-13-0031
Ramsey Co Tax Forf Land	7 BLK 7	Citywide Street Lighting	0.42	198.00	\$40.74 \$130.68	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		City wide Street Lighting	0.00	=		
*1520 VIRGINIA ST		*** Owner and Taxpayer ***			\$274.44	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:		\$274.44	
1 chang as of. 6/21/2017		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$274.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bong Moua	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential		80.00	\$33.60	24-29-23-13-0037
Chia L Moua	ADDITION PLAT 2 LOTS 8 AND LOT 9 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
1525 Virginia St				_	\$86.40	
St Paul MN 55117-3531		*** Owner and Taxpayer ***				
*1525 VIRGINIA ST *Ward: 5		Tota	l Assessment:	=	\$86.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
Tending as 61. 6/21/2019			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$86.40	
Chanel Scarver-Harper	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential				
1533 Virginia St	ADDITION PLAT 2 S 10 FT OF LOT 6 &	Citywide Street Lighting	0.66	50.00	\$33.00	21 27 20 10 0000
St Paul MN 55117-3531	ALL OF LOT 7 BLK 8			_	\$54.00	
*1533 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$54.00	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$54.00	
Farah Yussuf	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT; LOT 6 &	Street Sweeping - Residential		70.00	\$29.40	24-29-23-13-0035
1539 Virginia St	ALL OF LOT 5 BLK 8	Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55117-3531		*** 0 17 ***			\$75.60	
*1539 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$75.60	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Pay	off Amount:		\$75.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra Ann Tekleheimernaut	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street		40.00	\$16.80	24-29-23-13-0033
1553 Virginia St	ADDITION PLAT 2 LOT 2 BLK 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3532				_	\$43.20	
*1553 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Ass			\$43.20	
*Pending as of: 8/21/2019		This Payr			\$43.20 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$43.20	
Product Wicks Toward	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street		40.00		
Rachel T Wright Trustees 1563 Virginia St	ADDITION PLAT 2 LOT 15 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	24-29-23-12-0031
St Paul MN 55117-0235		, <u></u> gg		_	\$43.20	
*1563 VIRGINIA ST		*** Owner and Taxpayer ***			\$43.20	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$43.20	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$43.20	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Street		80.00		24-29-23-12-0028
Oswaldo F Miranda Segura	ADDITION PLAT 2 LOTS 11 AND LOT	Citywide Street Lighting	0.66	80.00	\$52.80	21 27 20 12 0020
1577 Virginia St	12 BLK 3			_	\$86.40	
St Paul MN 55117-3532		*** Owner and Taxpayer ***			***	
1577 VIRGINIA ST						
Ward: 5		Total Ass	essment:		\$86.40	
*Pending as of: 8/21/2019		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$86.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Htun Naung Oo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre	0.42	80.00	\$33.60	24-29-23-12-0027
Ya Hla	ADDITION PLAT 2 LOTS 9 AND LOT 10 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
1583 Virginia St	TO BER 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3532				=	\$91.60	
*1583 VIRGINIA ST		*** Owner and Taxpayer ***				
*Ward: 5				=		
*Pending as of: 8/21/2019			sessment:		\$91.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$91.60	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Stre		60.00		<u> </u>
1603 Virginia St	ADDITION PLAT 2 S 1/2 OF LOT 4	Alley Sweeping	0.13	60.00	\$7.80	24-27-23-12-0023
St Paul MN 55117-3532	AND ALL OF LOT 5 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
*1603 VIRGINIA ST				=	\$72.60	
*Ward: 5		*** Owner and Taxpayer ***			\$7 2 100	
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
			- — — -			
Moses Khu	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 LOTS 8 AND LOT	Street Sweeping - Residential Stre		99.50	\$41.79	24-29-23-12-0017
Gay Nay Htoo	9 BLK 2	Citywide Street Lighting	0.66	99.50	\$65.67	
1625 Virginia St					\$107.46	
St Paul MN 55117-3572		*** Owner and Taxpayer ***				
*1625 VIRGINIA ST *Ward: 5		Total As	sessment:	=	\$107.46	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$107.46	
		2 4 9 011 15				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce A Stemme Maureen A Stemme 1641 Virginia St	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 EX S 10 FT LOT 5 AND ALL OF LOT 4 BLK 2	Street Sweeping - Residential S Citywide Street Lighting	Stree 0.42 0.66	70.00	\$29.40 \$46.20 \$75.60	24-29-23-12-0015
St Paul MN 55117-3572		*** Owner and Taxpayer ***			Ψ75.00	
*1641 VIRGINIA ST *Ward: 5			Assessment:		\$75.60	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			nt Year Interest: ff Amount:		\$0.00 \$75.60	
City Of St Paul	SHEEHY ADDITION SUBJ TO ST; LOT 3 BLK 1	Street Sweeping - Commercial		211.00	\$215.22	24-29-23-12-0053
25 4th St W Rm 1000 St Paul MN 55102-1692	J BEK I	Street Sweeping - Residential S Citywide Street Lighting	Streε 0.42 0.66	63.00 274.00	\$26.46 \$180.84	***EXEMPT***
*1644 VIRGINIA ST *Ward: 5		*** Owner and Taxpayer ***		_	\$422.52	
*Pending as of: 8/21/2019		Total	Assessment:	\$422.52		
		This I	Payment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
		Payor	ff Amount:		\$422.52	
390 West Cottage Llc	COTTAGE HOMES PART OF LOT 31	Street Sweeping - Residential S				24-29-23-31-0115
844 Grand Ave Ste 4	BLK 1 OF WHEELOCK PKWY COTTAGES FORMERLY KNOWN AS S	Citywide Street Lighting	0.66	122.00	\$80.52	24-29-23-31-0113
*1325 WESTERN AVE N *Ward: 5	33 FT OF LOT 19 COTTAGE HOMES & IN SD PLAT EX N 456 FT PART NLY OF RY R/W OF LOT 19	*** Owner and Taxpayer ***			\$131.76	
*Pending as of: 8/21/2019			Assessment:	_	\$131.76	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			ff Amount:		\$131.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
390 West Cottage Llc	COTTAGE HOMES EX N 351 FT PART	Street Sweeping - Residential Str	Θε 0.42	219.00	\$91.98	24-29-23-42-0088
844 Grand Ave Ste 4	NLY OF RY R/W OF LOT 20	Citywide Street Lighting	0.66	219.00	\$144.54	
St Paul MN 55105-3376				-	\$236.52	
*1340 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		T . 1 A	ssessment:		\$22.6.52	
*Pending as of: 8/21/2019					\$236.52 \$0.00	
		This Pay	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$236.52	
		- 1, 1				
	COTTAGE HOMES S 150 FT OF N 456	Street Sweeping - Residential Str	ee	150.00		24-29-23-31-0061
844 Grand Ave Ste 4	FT OF LOT 19	Citywide Street Lighting	0.66	150.00	\$99.00	24-27-23-31-0001
St Paul MN 55105-3376		, , ,		=	\$162.00	
*1345 WESTERN AVE N		*** Owner and Taxpayer ***			\$102.00	
*Ward: 5		o wher and range, er				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$162.00	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$162.00	
390 West Cottage Llc	COTTAGE HOMES S 115 FT OF N 351	Street Sweeping - Residential Str	<u> </u>			
844 Grand Ave Ste 4	FT OF LOT 20	Citywide Street Lighting	0.66	115.00	\$75.90	24-29-23-42-0087
St Paul MN 55105-3376		City wide Street Digitting	0.00	=		
		*** Owner and Taxpayer ***			\$124.20	
*1360 WESTERN AVE N *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:		\$124.20	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$124.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
390 West Cottage Llc	COTTAGE HOMES S 156 FT OF N 306 FT LOT 19	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	156.00 156.00	\$65.52 \$102.96	24-29-23-31-0060
844 Grand Ave Ste 4 St Paul MN 55105-3376		City wide bucci Lighting	0.00	=	\$168.48	
*1365 WESTERN AVE N		*** Owner and Taxpayer ***			\$108.48	
*Ward: 5		1 7				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$168.48	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$168.48	
390 West Cottage Llc	COTTAGE HOMES S 121 FT OF N 236 FT OF LOT 20	Street Sweeping - Residential S		121.00	\$50.82	24-29-23-42-0086
844 Grand Ave Ste 4	11 01 201 20	Citywide Street Lighting	0.66	121.00	\$79.86	
St Paul MN 55105-3376		***			\$130.68	
*1366 WESTERN AVE N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$130.68	
1 chang as of. 6/21/2017			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$130.68	
Matthew P Bogie	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 10 BLK 14	Street Sweeping - Residential S		40.00	\$16.80	24-29-23-24-0055
1461 Western Ave N	ADDITION FLAT I LOT 10 BLK 14	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55117-3535		Citywide Street Lighting	0.00	40.00	<u> </u>	
*1461 WESTERN AVE N		*** Owner and Taxpayer ***			\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as of. 6/21/2019		Total	Assessment:		\$48.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ronald J Patten	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential St		40.00	\$16.80	24-29-23-24-0052
Nancy A Patten	ADDITION PLAT 1 LOT 7 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
1473 Western Ave N		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3535				=	\$48.40	
*1473 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$48.40	
	. — — — — — — —					. — — — — — —
Sean Gibbons	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 10 FT OF LOT 5	Street Sweeping - Residential St Alley Sweeping	treε 0.42 0.13	50.00 50.00	\$21.00 \$6.50	24-29-23-24-0051
1477 Western Ave N	AND ALL OF LOT 6 BLK 14	Citywide Street Lighting	0.13	50.00	\$33.00	
St Paul MN 55117-3535		City wide Sirect Dighting	0.00	=		
*1477 WESTERN AVE N		*** Owner and Taxpayer ***			\$60.50	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$60.50	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	
Timothy K Souther	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential St		40.00	\$16.80	24-29-23-24-0049
1489 Western Ave N	ADDITION PLAT 1 LOT 3 BLK 14	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-3535		Citywide Street Lighting	0.66	40.00	\$26.40	
*1489 WESTERN AVE N				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$48.40	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payott	Amount:		\$48.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mario P Dominguez	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Str	reε 0.42	40.00	\$16.80	24-29-23-24-0010
Jacquelyn P Dominguez	ADDITION PLAT 1 LOT 14 BLK 9	Citywide Street Lighting	0.66	40.00	\$26.40	
1505 Western Ave N				=	\$43.20	
St Paul MN 55117-3536		*** Owner and Taxpayer ***				
*1505 WESTERN AVE N						
*Ward: 5			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$43.20	
						· —
Man B Chuwan	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 S 10 FT OF LOT 19	Street Sweeping - Residential Str Citywide Street Lighting	теє 0.42 0.66	50.00 50.00	\$21.00 \$33.00	24-29-23-13-0042
Hema D Chuwan	AND ALL OF LOT 18 BLK 8	Citywide Street Lighting	0.00	30.00		
1508 Western Ave N		*** 0 1.5			\$54.00	
St Paul MN 55117-3537		*** Owner and Taxpayer ***				
*1508 WESTERN AVE N		T . 1 A		_	<u> </u>	
*Ward: 5			ssessment:		\$54.00 \$0.00	
*Pending as of: 8/21/2019		This Pa	yment: Year Principal:		\$0.00 \$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	
		1 ayon	Amount.		\$3 4. 00	
Andrea J Smith	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential Str	reε 0.42	51.00		24-29-23-13-0045
Glenn Roy Smith	ADDITION PLAT 2 EX S 30 FT LOT 21 AND S 1 FT OF LOT 23 AND ALL OF	Citywide Street Lighting	0.66	51.00	\$33.66	
1526 Western Ave N	LOT 22 BLK 8			_	\$55.08	
St Paul MN 55117-3537		*** Owner and Taxpayer ***				
*1526 WESTERN AVE N						
*Ward: 5		Total A	ssessment:		\$55.08	
*Pending as of: 8/21/2019		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$55.08	

Ratification Date:	Resolutio

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Luella E Jelen	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		50.00	\$21.00	24-29-23-13-0047
1540 Western Ave N	ADDITION PLAT 2 S 10 FT OF LOT 26 AND ALL OF LOT 25 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3537				_	\$54.00	
*1540 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		T1	Assessment:		\$54.00	
*Pending as of: 8/21/2019			assessment:		\$34.00 \$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$54.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S				
1541 Western Ave N	ADDITION PLAT 1 S 10 FT OF LOT 4	Citywide Street Lighting	0.66	50.00	\$33.00	24-27-23-24-0004
St Paul MN 55117-3536	AND ALL OF LOT 5 BLK 9			=	\$54.00	
*1541 WESTERN AVE N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$54.00	
		This I	ayment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$54.00	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		50.00		24-29-23-13-0048
1546 Western Ave N	ADDITION PLAT 2 S 20 FT OF LOT 27 AND EX S 10 FT LOT 26 BLK 8	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55117-3537	11.15 E.16 10 11 E6 1 E6 EE E			_	\$54.00	
*1546 WESTERN AVE N *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$54.00	
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	f Amount:		\$54.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Matthew D Mckoskey Sarah E Flaten	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 S 30 FT OF LOT 2 AND EX S 20 FT LOT 3 BLK 9	Street Sweeping - Residential Street Lighting	0.42 0.66	50.00 50.00	\$21.00 \$33.00	24-29-23-24-0002
1551 Western Ave N				_	\$54.00	
St Paul MN 55117-3536		*** Owner and Taxpayer ***				
*1551 WESTERN AVE N *Ward: 5		Total 4	Assessment:	=	\$54.00	
*Pending as of: 8/21/2019			ayment:		\$0.00	
rename as on 0.21.2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
Beth Anderson Flittie	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		87.00		24-29-23-24-0001
Daniel Robert Flittie	ADDITION PLAT 1 EX S 30 FT LOT 2	Citywide Street Lighting	0.66	87.00	\$57.42	24-27-23-24-0001
1557 Western Ave N	AND ALL OF LOT 1 BLK 9			_	\$93.96	
St Paul MN 55117-3536		*** Owner and Taxpayer ***			4, 5, 5	
*1557 WESTERN AVE N						
*Ward: 5		Total A	Assessment:		\$93.96	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$93.96	
						ESCROW
Anthony J Carter Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		120.00	\$50.40	24-29-23-21-0254
1575 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 11,12 & 13 BLK 8	Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55117-3575	E013 11,12 & 13 BER 0			-	\$129.60	
*1575 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019			Assessment:		\$129.60	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest: Amount:		\$0.00 \$129.60	
		rayon	Amvunt.		9147.UU	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey J Digregorio 1585 Western Ave N	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 VAC ALLEY ADJ & S 1/2 OF LOT 9 AND ALL OF LOT 10	Street Sweeping - Residential S Citywide Street Lighting	O.42 0.66	60.00 60.00	\$25.20 \$39.60	24-29-23-21-0253
St Paul MN 55117-3575	BLK 8				\$64.80	
*1585 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5 *Pending as of: 8/21/2019		Total	Assessment:	=	\$64.80	
1 chang as of. 0/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$64.80	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S		80.00	\$33.60	24-29-23-12-0034
Patrick J Mcclellan	ADDITION PLAT 2 LOTS 21 AND LOT	Alley Sweeping	0.13	80.00	\$10.40	212) 20 12 0001
1586 Western Ave N	22 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3538					\$96.80	
*1586 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5		T-4-1	Assessment:	=	\$96.80	
*Pending as of: 8/21/2019			Assessment: Payment:		\$96.80	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.80	
Puay Nay Moo	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential S	Streε 0.42	62.00	\$26.04	24-29-23-21-0257
Sha Klae	ADDITION PLAT 1 VAC ALLEY ADJ & N 1/2 OF LOT 9 & ALL OF LOT 8 & ALL	Citywide Street Lighting	0.66	62.00	\$40.92	
1591 Western Ave N	OF LOTS 21 THRU 23 BLK 8				\$66.96	
St Paul MN 55117-3575		*** Owner and Taxpayer ***				
*1591 WESTERN AVE N						
*Ward: 5			Assessment:		\$66.96	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$66.96	
		1 4 9 0 1				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sabrina C Mayer	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential		80.00	\$33.60	24-29-23-21-0251
1605 Western Ave N	ADDITION PLAT 1 VAC ALLEY ADJ & LOTS 4 & 5 BLK 8	Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55117-3575					\$86.40	
*1605 WESTERN AVE N		*** Owner and Taxpayer ***	ķ.			
*Ward: 5 *Pending as of: 8/21/2019		Tota	al Assessment:	=	\$86.40	
1 mang as on 6/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Curr	rent Year Interest:		\$0.00	
		Paye	off Amount:		\$86.40	
	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential		80.00		24-29-23-12-0037
1606 Western Ave N	ADDITION PLAT 2 LOTS 26 AND LOT	Alley Sweeping	0.13	80.00	\$10.40	24-27-23-12-0037
St Paul MN 55117-3538	27 BLK 3	Citywide Street Lighting	0.66	80.00	\$52.80	
*1606 WESTERN AVE N				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019						
			al Assessment:		\$96.80	
			Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		rayo	off Amount:		\$96.80	
Ddm Properties Llc	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Residential		106.00	<u>\$44.52</u>	24-29-23-12-0014
C/O Robert E Mcgarry	ADDITION PLAT 2 PART S OF HIWY ESMT OF LOTS 1 2 AND LOT 3 BLK 2	Citywide Street Lighting	0.66	106.00	\$69.96	
Po Box 3695	ESMIT OF EOTS 12 AND EOT 3 BEK 2				\$114.48	
St Paul MN 55101-3695		*** Owner and Taxpayer ***	k			
*1660 WESTERN AVE N						
*Ward: 5			al Assessment:		\$114.48	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Payo	off Amount:		\$114.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
M Delores Green	Ex N 91.75 Ft The E 1/2 Of Lot 2 & E	Street Sweeping - Residential Stre		128.00	\$53.76	24-29-23-21-0220
2596 Parkview Dr Po Box 10746	1/2of Lots 3 & Lot 4 Blk 1	Citywide Street Lighting	0.66	128.00	\$84.48	
White Bear Lake MN 55110-0746					\$138.24	
*1661 WESTERN AVE N		*** Owner and Taxpayer ***				
*Ward: 5					Ø120.24	
*Pending as of: 8/21/2019		Total As	sessment:		\$138.24 \$0.00	
			Ment: Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$138.24	
		Tayon 1	vuiti		\$100.21	
Urbanski Rentals Llc	RICE STREET VILLAS THAT PT OF	Street Sweeping - Commercial/Ar	t	34.00		24-29-23-11-0112
1477 Selby Ave	LOTS 2,3 & 4 BLK 7 WHICH LIES S OF	Street Sweeping - Residential Street	ee 0.42	46.50	\$19.53	21 25 26 11 0112
St Paul MN 55104-6331	WHEELOCK PKY AND N OF THE S 8 FT OF SD LOT 4 AND E OF THE W 55	Citywide Street Lighting	0.66	80.50	\$53.13	
*174 WHEELOCK PKWY W	FT THEREOF			=	\$107.34	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$107.34	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
		Payoff A			\$107.34	
		1 ayon A	amount.		\$107.5 4	
Philip A Moody	RICE STREET VILLAS SUBJ TO ESMTS;	Street Sweeping - Commercial/Ar	t	61.50	\$62.73	24-29-23-11-0007
Meagan E Obrien	LOTS 13, 14 & LOT 15 BLK 2	Street Sweeping - Residential Stre	ee 0.42	61.50	\$25.83	
177 Wheelock Pky W		Alley Sweeping	0.13	123.00	\$15.99	
St Paul MN 55117-3653		Citywide Street Lighting	0.66	123.00	\$81.18	
*177 WHEELOCK PKWY W					\$185.73	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$185.73	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$185.73	

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jason Neff	RICE STREET VILLAS LOTS 1 2 AND 3	Street Sweeping - Commercial/Art	1.02	67.50	\$68.85	24-29-23-11-0043
600 37th Ave Ne	AND SUBJ TO PKWY LOT 4 BLK 5	Street Sweeping - Residential Stree		118.00	\$49.56	
Minneapolis MN 55421-3606		Citywide Street Lighting	0.66	185.50	\$122.43	
*239 WHEELOCK PKWY W				_	\$240.84	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$240.84	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$240.84	
Penny L Druker Trustee	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art		42.50		24-29-23-12-0042
343 Wheelock Pky W	ADDITION PLAT 2 LOTS 4 AND LOT	Street Sweeping - Residential Stree		40.00	\$16.80	24-27-23-12-0042
St Paul MN 55117-3604	5 BLK 4	Citywide Street Lighting	0.66	82.50	\$54.45	
*343 WHEELOCK PKWY W				_	\$114.60	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Ass			\$114.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$114.60	
Bobbie C Durant	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art		40.00		24 20 22 12 0045
351 Wheelock Pkwy W	ADDITION PLAT 2 LOTS 9 AND LOT	Street Sweeping - Residential Street		40.00	\$16.80	24-29-23-12-0045
St Paul MN 55117-3605	10 BLK 4	Citywide Street Lighting	0.66	80.00	\$52.80	
*351 WHEELOCK PKWY W				_	\$110.40	
*Ward: 5		*** Owner and Taxpayer ***			Ψ110.10	
*Pending as of: 8/21/2019						
C		Total Ass	essment:	-	\$110.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$110.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Wendy Forster	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/A	art 1.02	110.00	\$112.20	24-29-23-12-0046
353 Wheelock Pky W	ADDITION PLAT 2 VAC ST ACCRUING & FOL; EX W 74 FT; LOTS 11 & LOT 12	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55117-3605	BLK 4			_	\$184.80	
*353 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5						
Pending as of: 8/21/2019			ssessment:		\$184.80	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$184.80	
Linda Davis Johnson	COLEMAN PARK SUBJ TO ESMTS LOT 9 BLK 2	Street Sweeping - Commercial/A		71.00	\$72.42	24-29-23-13-0115
356 Wheelock Pky W	9 BLK 2	Citywide Street Lighting	0.66	71.00	\$46.86	
St Paul MN 55117-3606					\$119.28	
*356 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$119.28	
		This Pa	yment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$119.28	
	EDWIN M. WARES CHAMERI AND	Start Same in Communication				. — — — — —
Kitty Jean Kremer	EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 N 100 FT OF LOT 7	Street Sweeping - Commercial/A Street Sweeping - Residential Str		73.00 70.00	\$74.46 \$29.40	24-29-23-13-0100
373 Wheelock Pkwy W	AND ALL OF LOT 6 BLK 7	Citywide Street Lighting	0.42	143.00	\$29.40 \$94.38	
St Paul MN 55117-3605		Citywide Street Lighting	0.00	=		
373 WHEELOCK PKWY W		*** 0 1.77			\$198.24	
Ward: 5 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Tonang as on 0.21.2019		Total A	ssessment:		\$198.24	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$198.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
City Of St Paul	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/		121.00	\$123.42	24-29-23-13-0114
25 4th St W Rm 1000	ADDITION PLAT 2 LOTS 1 THRU LOT 3 BLK 1 & LOT 13 BLK 2 COLEMAN	Citywide Street Lighting	0.66	121.00	\$79.86	***EXEMPT***
St Paul MN 55102-1692	PARK & IN SD EDWIN M WARE'S				\$203.28	
*378 WHEELOCK PKWY W	CUMBERLAND ADD LOTS 5 AND LOT	*** Owner and Taxpayer ***				
*Ward: 5	6 BLK 6 & LOTS 18 THRU LOT 28 BLK					
*Pending as of: 8/21/2019		Total .	Assessment:		\$203.28	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payoff Amount:			\$203.28	
Геrry L Hendrickson	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/		76.00	\$77.52	24-29-23-13-0119
395 Wheelock Pkwy W	ADDITION PLAT 2 VAC ALLEY ADJ & EX NELY 1 FT LOT 3 & THE NELY 37	Citywide Street Lighting	0.66	76.00	\$50.16	
St Paul MN 55117-3608	FT OF LOT 4 ALL IN BLK 9			_	\$127.68	
*395 WHEELOCK PKWY W **Ward: 5		*** Owner and Taxpayer *** Total Assessment:				
*Pending as of: 8/21/2019					\$127.68	
		This P	ayment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
				\$0.00		
		Payoff Amount:			\$127.68	
Elizabeth Weber	ELY 1/2 OF VAC ALLEY ADJ AND					
Rodney Weber	FOL EX NELY 37 FT LOT 4 AND EX	Street Sweeping - Commercial/		30.00	\$12.60	24-29-23-13-0122
-	SWLY 15 FT LOT 7 AND ALL OF LOTS	Citywide Street Lighting	0.66	83.50	\$55.11	
199 Wheelock Pkwy W	5 AND LOT 6 BLK 9 & ALSO ELY 1/2 OF VAC ALLEY ADJ AND FOL EX	City wide Street Eighting	0.00	=		
st Paul MN 55117-1306	NELY 37 FT LOT 4 AND EX SWLY6 15	*** 0 17 ***			\$122.28	
399 WHEELOCK PKWY W Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$122.28	
		This P	ayment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$122.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Roger W Green	EDWIN M. WARE'S CUMBERLAND	Street Sweeping - Commercial/Art		27.50	<u>\$28.05</u>	. — — — — — -
· ·	ADDITION PLAT 2 VAC ALLEY ADJ	Street Sweeping - Residential Street	0.42	53.50	\$28.03 \$22.47	24-29-23-13-0113
403 Wheelock Pky W St Paul MN 55117-3608	AND SWLY 15 FT OF LOT 7 AND THAT	Citywide Street Lighting	0.66	81.00	\$53.46	
*403 WHEELOCK PKWY W	PART OF LOT 14 LYING SWLY OF THE NELY LINE OF THE SWLY 15 FT	, , ,		_	\$103.98	
*Ward: 5	OF SD LOT 7 EXT NWLY AND ALL OF	*** Owner and Taxpayer ***			\$103.98	
*Pending as of: 8/21/2019		o mior and rampa, or				
1 onding us of: 0/21/2019		Total Ass	essment:	-	\$103.98	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$103.98	
Next Generation Homes Llc	COTTAGE HOMES THAT PART OF THE	Street Sweeping - Commercial/Art	1.02	96.00	\$97.92	24-29-23-42-0114
888 County Road D W Ste 304	N 120 FT OF LOT 3 LYING S OF ARLINGTON AVE W E OF WESTERN	Citywide Street Lighting	0.66	96.00	\$63.36	
St Paul MN 55113-7593	AVE N & SE OF WHEELOCK PKWY W			_	\$161.28	
*418 WHEELOCK PKWY W *Ward: 5	& ALSO LYING WLY OF THE FOL DESC LINE KNOWN AS LINE A BEG	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$161.28	
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00	
					\$0.00	
		Payoff A			\$161.28	
	BEDNEY'S ADDITION NLY 10 FT OF	Street Sweeping - Commercial/Art				
451 Wheelock Pky W	LOT 9 AND ALL OF LOT 8 BLK 1	Street Sweeping - Residential Street	0.42	5.50	\$2.31	24-29-23-31-0016
St Paul MN 55117-4256		Citywide Street Lighting	0.66	41.50	\$27.39	
*451 WHEELOCK PKWY W				_	\$66.42	
*Ward: 5		*** Owner and Taxpayer ***			φυυ . +∠	
*Pending as of: 8/21/2019						
		Total Ass	essment:		\$66.42	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount.		\$66.42	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jeffrey T Hauer	TAYLOR'S WHEELOCK ADDITION	Street Sweeping - Commercial/Art	1.02	52.50	\$53.55	24-29-23-31-0066
471 Wheelock Pky W	LOT 3	Street Sweeping - Residential Stree	0.42	15.00	\$6.30	
St Paul MN 55117-4259		Citywide Street Lighting	0.66	67.50	\$44.55	
*471 WHEELOCK PKWY W				=	\$104.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$104.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$104.40	
	BERNARDINE ADDITION TO THE	Street Sweeping - Commercial/Art				
Claudia L Sculley	CITY OF ST. PAUL, RAMSEY CO.,	Citywide Street Lighting	0.66	125.00	\$82.50	24-29-23-34-0009
490 Wheelock Pky W	MINN. SUBJ TO PKWY LOTS 1 2 AND	City wide Street Digiting	0.00	123.00		
St Paul MN 55117-4285 *490 WHEELOCK PKWY W	LOT 3	*** Owner and Taxpayer ***			\$210.00	
*Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$210.00	
rending as of. (721/201)		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	nount:		\$210.00	
Michael Squillace	BERNARDINE ADDITION TO THE	Street Sweeping - Commercial/Art	1.02	32.00	\$32.64	24-29-23-34-0029
7250 Nw 84th Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. EX PKWY W 63 54/100 FT OF	Street Sweeping - Residential Stree	0.42	59.50	\$24.99	
Parkland FL 33067-1075	LOTS 26 27 AND LOT 28	Citywide Street Lighting	0.66	91.50	\$60.39	
*496 WHEELOCK PKWY W					\$118.02	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2017		Total Asse	Total Assessment:		\$118.02	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$118.02	
		•				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick P Cavanaugh	COTTAGE HOMES E 45 FT OF W 78 FT	Street Sweeping - Commercial/Art	1.02	20.50	\$20.91	24-29-23-31-0080
499 Wheelock Pky W	OF S 150 FT N OF WHEELOCK PKWY OF LOT 16	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
St Paul MN 55117-4260	0. 20. 10	Citywide Street Lighting	0.66	95.50	\$63.03	
*499 WHEELOCK PKWY W				_	\$115.44	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$115.44	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$115.44	
William E Nystrom	WHEELOCK HEIGHTS LOT 11	Street Sweeping - Commercial/Art	1.02	22.50	\$22.95	24-29-23-32-0087
Margarita S Nystrom		Street Sweeping - Residential Stree	0.42	75.00	\$31.50	
535 Wheelock Pky W		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4215		Citywide Street Lighting	0.66	97.50	\$64.35	
*535 WHEELOCK PKWY W					\$124.65	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 61. 6/21/2017		Total Assessment:			\$124.65	
		This Paym	This Payment:			
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$124.65	
Jay R Hill	SCHLETTI'S THIRD ADDITION EX W 54 FT LOT 3 AND ALL OF LOT 2	Street Sweeping - Commercial/Art	1.02	54.00	\$55.08	24-29-23-33-0019
Sheila A Wewers	34 FT EOT 3 AND ALL OF EOT 2	Alley Sweeping	0.13	54.00	\$7.02	
1585 Dunlap St N		Citywide Street Lighting	0.66	54.00	\$35.64	
St Paul MN 55108-2215		*** 0 17 ***			\$97.74	
*538 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5		Total Aggs	agement.	-	\$97.74	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
		-	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$97.74	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick M Coyne	WHEELOCK HEIGHTS LOT 12	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	24-29-23-32-0088
Jenifer S Coyne		Alley Sweeping	0.13	45.00	\$5.85	2.29 20 02 0000
539 Wheelock Pky W		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4215				_	\$81.45	
*539 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$81.45	
-		This Paym	ient:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$81.45	
Monica M Costello	SCHLETTI'S THIRD ADDITION W 54 FT	Street Sweeping - Commercial/Art				24 20 22 22 0020
2485 Spring Lake Rd Sw	OF LOT 3	Alley Sweeping	0.13	54.00	\$7.02	24-29-23-33-0020
Shakopee MN 55379-9530		Citywide Street Lighting	0.66	54.00	\$35.64	
*544 WHEELOCK PKWY W		, , ,		_	\$97.74	
*Ward: 5		*** Owner and Taxpayer ***			\$97.74	
*Pending as of: 8/21/2019		Total Assessment:			\$97.74	
		This Payment:		\$0.00		
		Current Year Principal:			\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$97.74	
Anthony Nelson	SCHLETTI'S THIRD ADDITION EX W	Street Sweeping - Commercial/Art		62.00		24-29-23-33-0021
Marie Nelson	60 FT LOT 4	Alley Sweeping	0.13	62.00	\$8.06	24-27-23-33-0021
552 Wheelock Pky W		Citywide Street Lighting	0.66	62.00	\$40.92	
St Paul MN 55117-4214				_	\$112.22	
*552 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpayer ***			Ψ112:22	
*Pending as of: 8/21/2019		Total Asse	essment:		\$112.22	
5		This Paym	ient:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$112.22	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Phillip Samuel Shaffer	WHEELOCK HEIGHTS LOT 15	Street Sweeping - Commercial/Art	1.02	45.00	\$45.90	24-29-23-32-0091
553 Wheelock Pkwy W		Alley Sweeping	0.13	45.00	\$5.85	
St Paul MN 55117-4215		Citywide Street Lighting	0.66	45.00	\$29.70	
*553 WHEELOCK PKWY W					\$81.45	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$81.45	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$81.45	
John P Paitich	WHEELOCK HEIGHTS LOT 16	Street Sweeping - Commercial/Art				
	WILLEGER ILLIGITIS EGT 10	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	0.42	75.00	\$22.93 \$31.50	24-29-23-32-0092
Lisa M Paitich		Alley Sweeping	0.13	45.00	\$5.85	
557 Wheelock Pky W St Paul MN 55117-4215		Citywide Street Lighting	0.66	97.50	\$64.35	
*557 WHEELOCK PKWY W		, , , , ,		=	\$124.65	
*Ward: 5		*** Owner and Taxpayer ***			\$124.03	
*Pending as of: 8/21/2019						
5		Total Asso	essment:	\$124.65		
		This Payn	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
Daniel Weyandt	SCHLETTI'S THIRD ADDITION W 60 FT OF LOT 4	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	24-29-23-33-0022
Marlys Weyandt	1101201	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 60.00	\$21.00 \$7.80	
558 Wheelock Pky W		Citywide Street Lighting	0.66	80.00	\$7.80 \$52.80	
St Paul MN 55117-4214		Only wide Street Lighting	0.00	=	·	
*558 WHEELOCK PKWY W *Ward: 5		*** Owner and Taxpayer ***			\$112.20	
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$112.20	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$112.20	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann E Freedman	MAYHAM'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	62.50	\$63.75	24-29-23-33-0040
Stuart P Nelson	EX PKWY LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 1	Street Sweeping - Residential Street	0.42	30.50	\$12.81	
560 Wheelock Pky W	AND LOT 3 BLK 1	Alley Sweeping	0.13	61.00	\$7.93	
St Paul MN 55117-4216		Citywide Street Lighting	0.66	93.00	\$61.38	
*560 WHEELOCK PKWY W				_	\$145.87	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$145.87	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$145.87	
Cameron B Divertie	FIEDLER'S SUBDIVISION EX N 18 FT	Street Sweeping - Commercial/Art	1.02	45.00		24-29-23-32-0114
Dorene J Divertie	FOR ALLEY LOT 3	Alley Sweeping	0.13	45.00	\$5.85	24-27-23-32-0114
571 Wheelock Pky W		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55117-4217				_	\$81.45	
*571 WHEELOCK PKWY W		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:	\$81.45		
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	mount:		\$81.45	
Jayne Windnagel	COTTAGE HOMES E 67 5/10 FT OF W	Street Sweeping - Commercial/Art		33.50	\$34.17	24-29-23-32-0116
581 Wheelock Pkwy W	97 5/10 FT OF S 152 FT OF N OF PKWY OF LOT 13	Street Sweeping - Residential Street	0.42	77.00	\$32.34	
St Paul MN 55117-4217	Or LOT 13	Alley Sweeping	0.13	67.00	\$8.71	
*581 WHEELOCK PKWY W		Citywide Street Lighting	0.66	110.50	\$72.93	
*Ward: 5					\$148.15	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Ass		-	\$148.15	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$148.15	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Un</u>	it Rate	Quantity	Charge Amts	Property ID
Daniel O Ward Ii	COTTAGE HOMES SUBJ TO PKWY W 123 FT OF E 217 FT OF N 263 10/100 FT	Street Sweeping - Commerc	cial/Art	1.02	123.00	\$125.46	24-29-23-33-0059
Serena Butts Ward	OF LOT 34	Citywide Street Lighting		0.66	123.00	\$81.18	
602 Wheelock Pkwy W St Paul MN 55117-4147		*** Owner and Taxpayer **	**			\$206.64	
*602 WHEELOCK PKWY W		Owner and Taxpayer					
*Ward: 5		Tot	tal Assessment	:	_	\$206.64	
*Pending as of: 8/21/2019		Thi	is Payment:			\$0.00	
		Cui	rrent Year Prin	cipal:		\$0.00	
		Cua	rrent Year Inte	rest:		\$0.00	
		Pay	yoff Amount:			\$206.64	
Jesse Salvador Rosillo Iii	Ex S 68.8 Ft; That Pt Of Lot 14 Blk 14 Hagers Sub Lying Sly Of The Ely Ext Of	Street Sweeping - Residentia	al Stree	0.42	90.00	\$37.80	24-29-23-41-0157
468 Goodrich Ave	The N L Of The S 10 Ft Of Lot 3 Blk 3 Rice	Citywide Street Lighting		0.66	90.00	\$59.40	
St Paul MN 55102-2933	St Villas Subd And In Sd Rice Street Vilas Subd The S 10 Ft Of Lot 3 Blk 3 And All	*** Owner and Taxpayer **	**			\$97.20	
*0 WOODBRIDGE ST *Ward: 5	Of Lots 4 & 5 Blk 3	Owner and Taxpayer					
*Pending as of: 8/21/2019		Tot	Total Assessment:			\$97.20	
9		This Payment:		\$0.00			
		Cur	rrent Year Prin	cipal:		\$0.00	
		Cua	Current Year Interest:		\$0.00		
		Pay	yoff Amount:			\$97.20	
Lakewood Partners Llc	KRANZ DIVISION LOT 17 BLK 3	Street Sweeping - Residentia	al Stree	0.42 0.13	30.00 30.00	\$12.60 \$3.90	24-29-23-44-0177
6114 15th St N Apt 2		Alley Sweeping Citywide Street Lighting		0.13	30.00	\$3.90 \$19.80	
Oakdale MN 55128-4276 *1205 WOODBRIDGE ST		City wide Succe Eighting		0.00	=	\$36.30	
*Ward: 5		*** Owner and Taxpayer **	**			\$30.30	
*Pending as of: 8/21/2019		- ···					
rending as on 0.21.2019		Tot	Total Assessment:			\$36.30	
		Thi	is Payment:			\$0.00	
		Cui	rrent Year Prin	cipal:		\$0.00	
			rrent Year Inte	rest:		\$0.00	
		Pay	yoff Amount:			\$36.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lavonne A Applegate	KRANZ DIVISION LOT 16 BLK 3	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	24-29-23-44-0176
1209 Woodbridge St		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4443		Citywide Street Lighting	0.66	30.00	\$19.80	
*1209 WOODBRIDGE ST				_	\$36.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso	essment:		\$36.30	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$36.30	
Andrea Christine Roark	KRANZ DIVISION LOT 15 BLK 3	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	24-29-23-44-0175
1213 Woodbridge St		Alley Sweeping	0.13	30.00	\$3.90	
St Paul MN 55117-4443		Citywide Street Lighting	0.66	30.00	\$19.80	
*1213 WOODBRIDGE ST					\$36.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Assessment:			\$36.30 \$0.00	
			This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$36.30	
	KRANZ DIVISION LOT 14 BLK 3					
V H Holdings Llc	KRANZ DIVISION LOT 14 BLK 3	Street Sweeping - Residential Stree	0.42 0.13	30.00 30.00	\$12.60 \$3.90	24-29-23-44-0174
2599 Cleveland Ave N Unit 200		Alley Sweeping Citywide Street Lighting	0.13	30.00	\$3.90 \$19.80	
Roseville MN 55113-1354		Citywide Street Lighting	0.00	30.00		
*1217 WOODBRIDGE ST		*** 0 17 ***			\$36.30	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	eccment:	=	\$36.30	
		This Payn			\$0.00	
					\$0.00	
			Current Year Principal: \$0.00 Current Year Interest: \$0.00			
		Payoff Ar			\$36.30	
		1 11,011 121			4	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carl R Locken	KRANZ DIVISION LOT 16 BLK 2	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	24-29-23-44-0150
Marilyn J Locken		Alley Sweeping	0.13	33.00	\$4.29	
1220 Woodbridge St		Citywide Street Lighting	0.66	33.00	\$21.78	
St Paul MN 55117-4444				_	\$39.93	
*1220 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$39.93	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$39.93	
	KRANZ DIVISION LOT 12 BLK 3					· —
Rto Investments Llc	KRAINZ DIVISION LOT 12 BLK 3	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	31.00 31.00	\$13.02 \$4.03	24-29-23-44-0172
301 Concorde Place		Citywide Street Lighting	0.13	31.00	\$4.03 \$20.46	
Burnsville MN 55337-2530		Citywide Sueet Lighting	0.00	31.00 =		
*1223 WOODBRIDGE ST					\$37.51	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$37.51			
		This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff Amount:			\$0.00 \$37.51	
	- — — — — — — — —					. — — — — — —
Michael Charles Davis	KRANZ DIVISION LOT 11 BLK 3	Street Sweeping - Residential Stree	0.42	31.00	\$13.02	24-29-23-44-0171
Gina Lea Davis		Alley Sweeping	0.13	31.00	\$4.03	
Po Box 191		Citywide Street Lighting	0.66	31.00	\$20.46	
West Concord MN 55985-0191				_	\$37.51	
*1225 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5		Total Asse	cement:		\$37.51	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-			\$0.00 \$0.00	
		Current Year Principal: Current Year Interest:			\$0.00 \$0.00	
		Payoff An	ioulit;		\$37.51	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	KRANZ DIVISION LOT 19 BLK 2	Street Sweeping - Residential Str	ree 0.42	32.00		24-29-23-44-0153
1230 Woodbridge St		Alley Sweeping	0.13	32.00	\$4.16	212/2011/0100
St Paul MN 55117-4444		Citywide Street Lighting	0.66	32.00	\$21.12	
*1230 WOODBRIDGE ST				_	\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$38.72	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$38.72	
	KRANZ DIVISION LOT 7 BLK 3	Street Sweeping - Residential Str		32.00		24-29-23-44-0167
1237 Woodbridge St		Alley Sweeping	0.13	32.00	\$4.16	24-29-23-44-010/
St Paul MN 55117-4443		Citywide Street Lighting	0.66	32.00	\$21.12	
*1237 WOODBRIDGE ST				=	\$38.72	
*Ward: 5		*** Owner and Taxpayer ***			\$30.72	
*Pending as of: 8/21/2019				=		
		Total Assessment:			\$38.72	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00	
			Year Interest:		\$0.00	
		Payoff	\$38.72			
	PIGOTT'S CARBON STREET ADDITION	Street Sweeping - Residential Str	<u> </u>	32.00		24-29-23-44-0225
1792 Hilo Ave N	LOT 8 BLK 2	Alley Sweeping	0.13	32.00	\$4.16	24-27-23-44-0223
Oakdale MN 55128-5624		Citywide Street Lighting	0.66	32.00	\$21.12	
*1238 WOODBRIDGE ST				_	\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$38.72	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$38.72	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KRANZ DIVISION LOT 6 BLK 3 Street Sweeping - Residential Stree 0.42 29.00 \$12.18 Bryan L Jensen 24-29-23-44-0166 0.13 29.00 \$3.77 Alley Sweeping 1241 Woodbridge St Citywide Street Lighting 0.66 29.00 \$19.14 St Paul MN 55117-4443 \$35.09 *1241 WOODBRIDGE ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$35.09 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$35.09 KRANZ DIVISION LOT 5 BLK 3 Street Sweeping - Residential Stree 29.00 0.42 \$12.18 Christopher H Engum 24-29-23-44-0165 Alley Sweeping 0.13 29.00 \$3.77 1243 Woodbridge St Citywide Street Lighting 0.66 29.00 \$19.14 St Paul MN 55117-4443 \$35.09 *1243 WOODBRIDGE ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$35.09 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$35.09 KRANZ DIVISION LOT 3 BLK 3 Renee Ericson Street Sweeping - Residential Stree 0.42 44.00 \$18.48 24-29-23-44-0163 0.13 44.00 \$5.72 Alley Sweeping Kevin A Ericson Citywide Street Lighting 0.66 44.00 \$29.04 1249 Woodbridge St St Paul MN 55117-4443 \$53.24 *** Owner and Taxpayer *** *1249 WOODBRIDGE ST *Ward: 5 Total Assessment: \$53.24 *Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$53.24 **Payoff Amount:**

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marianne Anne Banda	NORTON'S ADDITION LOT 15 BLK 1	Street Sweeping - Residential Street	0.42	83.50	\$35.07	24-29-23-44-0060
1261 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4445		Citywide Street Lighting	0.66	83.50	\$55.11	
*1261 WOODBRIDGE ST				_	\$95.38	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$95.38	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$95.38	
			- — — — –			
Robert L Sheehan	NORTON'S ADDITION LOT 14 BLK 1	Street Sweeping - Residential Street		40.00	\$16.80	24-29-23-44-0059
1265 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4445		Citywide Street Lighting	0.66	40.00	\$26.40	
*1265 WOODBRIDGE ST				_	\$48.40	
*Ward: 5 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as 01. 6/21/2019		Total Assessment:			\$48.40	
		This Payr	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
		. — — — — — — —	- — — — -			
Kimberly Erin Serva	HOLZ'S RE-ARRANGEMENT S 1/2 OF	Street Sweeping - Residential Street		60.00	\$25.20	24-29-23-44-0040
1284 Woodbridge St	LOT 14 AND ALL OF LOT 13 BLK 2	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55117-4446				_	\$64.80	
*1284 WOODBRIDGE ST *Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	Total Assessment:			
8		This Payr			\$64.80 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$64.80	
		·				

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine Fordyce	BANKEN'S ADDITION TO ST. PAUL,	Street Sweeping - Residential Street		66.00	\$27.72	24-29-23-44-0042
1296 Woodbridge St	MINN. LOTS 10 & LOT 11 BLK 2	Citywide Street Lighting	0.66	66.00	\$43.56	
St Paul MN 55117-4446				=	\$71.28	
*1296 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total Ass	essment:		\$71.28	
		This Payr	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$71.28	
State Of Mn Trust Exempt	NORTON'S ADDITION LOT 6 BLK 1	Street Sweeping - Residential Street		40.00	\$16.80	24-29-23-44-0053
Ramsey Co Tax Forf Land		Alley Sweeping	0.13	40.00	\$5.20	***EXEMPT***
Po Box 64097		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55164-0097				_	\$48.40	
*1297 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$48.40	
		This Payr	ment:		\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
Stuart D Keroff	BANKEN'S ADDITION TO ST. PAUL, MINN. LOT 14 BLK 2	Street Sweeping - Residential Street Citywide Street Lighting	0.42	33.00 33.00	\$13.86 \$21.78	24-29-23-44-0045
Anne M Keroff		Citywide Street Lighting	0.00	33.00	<u> </u>	
1306 Woodbridge St		*** 0 15 ***			\$35.64	
St Paul MN 55117-4446		*** Owner and Taxpayer ***				
*1306 WOODBRIDGE ST					*****	
*Ward: 5		Total Ass			\$35.64	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$35.64	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description		Unit Rate	Quantity	Charge Amts	Property ID
Douglas Harwell	NORTON'S ADDITION LOT 2 BLK 1	Street Sweeping - Reside	ential Stree	0.42	40.00	\$16.80	24-29-23-44-0049
1315 Woodbridge St		Alley Sweeping		0.13	40.00	\$5.20	
St Paul MN 55117-4445		Citywide Street Lighting	3	0.66	40.00	\$26.40	
*1315 WOODBRIDGE ST					_	\$48.40	
*Ward: 5		*** Owner and Taxpaye	er ***				
*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	
Sylvia E Newgren	RICE STREET VILLAS SUBD ETC. LOTS	Citywide Street Lighting					24-29-23-41-0108
1361 Woodbridge St	11 AND LOT 12 BLK 4	City wide Street Eighting	>	0.00	=		24-29-23-41-0108
Roseville MN 55117-4410		*** Owner and Taxpaye	·· ***			\$38.94	
*1361 WOODBRIDGE ST		Owner and Taxpaye	21				
*Ward: 5			Total Assessn	nent:		\$38.94	
*Pending as of: 8/21/2019			This Payment	:		\$0.00	
			Current Year			\$0.00	
			Current Year	-		\$0.00	
			Payoff Amou	nt:		\$38.94	
Michael Kuczaboski	RICE STREET VILLAS SUBD ETC. LOT 13 BLK 4	Citywide Street Lighting	5	0.66	40.00	\$26.40	24-29-23-41-0107
Judith Kuczaboski						\$26.40	
1365 Woodbridge St St Paul MN 55117-4410		*** Owner and Taxpaye	er ***				
*1365 WOODBRIDGE ST			Total Assessm	nent:		\$26.40	
*Ward: 5			This Payment	:		\$0.00	
*Pending as of: 8/21/2019			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	nt:		\$26.40	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Vh Holdings Llc	RICE STREET VILLAS SUBD ETC. EX N	Citywide Street Lighting	0.66	70.00	\$46.20	24-29-23-41-0148
2599 Cleveland Ave	40 FT; THAT PT OF LOT 14 BLK 14 HAGERS SUBD LYING N OF THE ELY			-	\$46.20	
St Paul MN 55113-2756	EXT OF THE N L OF THE S 10 FT OF	*** Owner and Taxpayer	***			
*1374 WOODBRIDGE ST	LOT 3 BLK 3 RICE ST VILLAS SUB AND IN SD RICE ST VILLAS SUB EX S	-		_		
*Ward: 5			Total Assessment:		\$46.20	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.20	
	RICE STREET VILLAS SUBD ETC. SUBJ	Street Sweeping - Residen		${62.50}$		
Shefa Seid	TO ESMT; N 40 FT OF LOT 14 BLK 14	Citywide Street Lighting	0.42 0.66	82.50	\$20.23 \$54.45	24-29-23-41-0101
1378 Woodbridge St N	HAGERS SUB & IN SD RICE ST VILLAS	City wide Street Eighting	0.00	=	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55117-4411	SUB LOT 1 BLK 3	*** Owner and Taxpayer	***		\$80.70	
*1378 WOODBRIDGE ST		Owner and Taxpayer				
*Ward: 5		-	Total Assessment:	_	\$80.70	
*Pending as of: 8/21/2019		,	This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:			
		1	Payoff Amount:		\$80.70	
James P Trost	That Part Taken For Ry R/w Of Lots 12	Street Sweeping - Resider		109.75	\$46.10	24-29-23-41-0153
Janet M Trost	And Lot 13 Blk 3 And Ex E 50 Ft,lots 14 & 15 Blk 3 Of Hager's Subd & In Reg Land	Citywide Street Lighting	0.66	109.75	\$72.44	
1384 Woodbridge St	Survey 377 Tract B			_	\$118.54	
St Paul MN 55117-4413 * 1384 WOODBRIDGE ST		*** Owner and Taxpayer	***			
*Ward: 5		,	Total Assessment:	_	\$118.54	
*Pending as of: 8/21/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		1	Payoff Amount:		\$118.54	

-	•	, •
	Ratification Date:	Resolution #:

HAGERS SUBDIVISION OF LOTS 1, 2,					. — — — — — –
	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	24-29-23-41-0139
3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
HOMES LOT 21 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
			_	\$48.40	
	*** Owner and Taxpayer ***				
	Total A	ssessment:		\$48.40	
	-				
				\$48.40	
HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	24-29-23-41-0146
	Alley Sweeping				
HOMES LOT 10 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
				\$48.40	
	*** Owner and Taxpayer ***				
	Total As	\$48.40			
	This Pay	yment:	\$0.00		
	Current	\$0.00			
	Current Year Interest:			\$0.00	
	Payoff A	Amount:		\$48.40	
					. — — — — —
					24-29-23-41-0032
WALCOTTS ADDITION TO COTTAGE	, , ,				
HOMES LOT 9 BLK 3	City wide Succi Lighting	0.00			
	*** Over on and T ***			\$48.40	
	··· Owner and Taxpayer ***				
	T . 1 .			¢40.40	
	·	yment: Year Principal:		\$0.00 \$0.00	
	Current	LUAL FILITICIDAL:		かい.ひひ	
		Year Interest:		\$0.00	
	HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 3 HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE	WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 2 *** Owner and Taxpayer *** Total A: This Pay Current Payoff A HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 3 *** Owner and Taxpayer *** Total A: This Pay Current Current Payoff A *** Owner and Taxpayer *** Total A: This Pay Current Current Payoff A Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting *** Owner and Taxpayer *** Total A: This Pay Current Current Payoff A *** Owner and Taxpayer *** Total A: This Pay Citywide Street Lighting **** Owner and Taxpayer *** Total A: This Pay Citywide Street Lighting **** Owner and Taxpayer *** Total A: This Pay Total A:	WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 2 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 3 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Total Assessment: This Payment: Citywide Street Lighting 0.66	WALCOTTS ADDITION TO COTTAGE HOMES LOT 21 BLK 2 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 10 BLK 3 **** Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 40.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF WALCOTTS ADDITION TO COTTAGE HOMES LOT 9 BLK 3 ***Owner and Taxpayer *** Total Assessment: This Payment: Citywide Street Lighting 0.66 40.00 ***Owner and Taxpayer *** Total Assessment: This Payment: Total Assessment: This Payment:	Citywide Street Lighting

11/5/2019 12:57:37 Page 233 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 HAGERS SUBDIVISION OF LOTS 1, 2, Gina L Bacon 24-29-23-41-0033 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF 0.13 40.00 Alley Sweeping \$5.20 1410 Woodbridge St WALCOTTS ADDITION TO COTTAGE Citywide Street Lighting 40.00 0.66 \$26.40 St Paul MN 55117-4413 HOMES LOT 8 BLK 3 \$48.40 *1410 WOODBRIDGE ST *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Miguel Rivera Nunez HAGERS SUBDIVISION OF LOTS 1, 2, 24-29-23-41-0034 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF Alley Sweeping 0.13 40.00 \$5.20 1414 Woodbridge St WALCOTTS ADDITION TO COTTAGE Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55117-4413 HOMES LOT 7 BLK 3 *1414 WOODBRIDGE ST \$48.40 *** Owner and Taxpayer *** *Ward: 5 *Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 HAGERS SUBDIVISION OF LOTS 1, 2, Street Sweeping - Residential Stree 0.42 52.00 \$21.84 Houa Vang 24-29-23-41-0041 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF 0.13 52.00 Alley Sweeping \$6.76 1417 Woodbridge St WALCOTTS ADDITION TO COTTAGE Citywide Street Lighting 0.66 52.00 \$34.32 St Paul MN 55117-4412 HOMES S 12 FT OF LOT 26 & ALL OF *1417 WOODBRIDGE ST LOT 25 BLK 2 \$62.92

*Ward: 5

*Pending as of: 8/21/2019

*** Owner and Taxpayer *** Total Assessment:

This Payment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$62.92

\$0.00

\$0.00

\$0.00 \$62.92

Ratification Date: Res

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mary E Brandt	HAGERS SUBDIVISION OF LOTS 1, 2,	Street Sweeping - Residential S	treε 0.42	40.00	\$16.80	24-29-23-41-0035
1418 Woodbridge St	3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55117-4413	WALCOTTS ADDITION TO COTTAGE HOMES LOT 6 BLK 3	Citywide Street Lighting	0.66	40.00	\$26.40	
*1418 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total .	Assessment:		\$48.40	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$48.40	
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS E 1/2 OF VAC	Street Sweeping - Residential S	tree 0.42	417.00	\$175.14	24-29-23-11-0055
C/O Sage Company	ALLEY ADJ AND FOL LOTS 9 THRU LOT 15 BLK 6	Citywide Street Lighting	0.66	417.00	\$275.22	
1107 Hazeltine Blvd Ste 200	LOI 13 BLK 6			=	\$450.36	
Chaska MN 55318-1070		*** Owner and Taxpayer ***				
*1571 WOODBRIDGE ST				_		
*Ward: 5		Total .	Assessment:	_	\$450.36	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
		Curren	Current Year Principal:			
		Curren	nt Year Interest:		\$0.00	
		Payof	Payoff Amount:			
Emmisa Llc	RICE STREET VILLAS LOTS 18 AND	Street Sweeping - Residential S	treε 0.42	80.00	\$33.60	24-29-23-11-0070
977 Payne Ave	LOT 19 BLK 7	Alley Sweeping	0.13	80.00	\$10.40	
St Paul MN 55130-3967		Citywide Street Lighting	0.66	80.00	\$52.80	
*1576 WOODBRIDGE ST				_	\$96.80	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$96.80	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$96.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorina Sherman	RICE STREET VILLAS LOT 22 BLK 7	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	24-29-23-11-0073
247 County Road B W		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55113-6639		Citywide Street Lighting	0.66	40.00	\$26.40	
*1588 WOODBRIDGE ST					\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		=	\$48.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		- ,			\$101.1 0	
	RICE STREET VILLAS LOT 23 BLK 7	Street Sweeping - Residential Stree			<u> </u>	24-29-23-11-0074
1592 Woodbridge St		Alley Sweeping	0.13	40.00	\$5.20	24-27-23-11-0074
St Paul MN 55117-3662		Citywide Street Lighting	0.66	40.00	\$26.40	
*1592 WOODBRIDGE ST				_	\$48.40	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$48.40	
	RICE STREET VILLAS S 25 FT OF LOT	Street Sweeping - Residential Street		33.00		24-29-23-11-0106
1606 Woodbridge St	27 AND THE N 7.8 FT OF LOT 26 BLK 7	Alley Sweeping	0.13	33.00	\$4.29	21 25 26 11 0100
St Paul MN 55117-3662		Citywide Street Lighting	0.66	33.00	\$21.78	
*1606 WOODBRIDGE ST				_	\$39.93	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$39.93	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Aı			\$39.93	

Ratification Date: Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Berhanu T Mamo	RICE STREET VILLAS EX N 7.8 FT; LOT	Street Sweeping - Residential Street	ee 0.42	32.00	\$13.44	24-29-23-11-0107
1606 Woodbridge St	26 BLK 7	Alley Sweeping	0.13	32.00	\$4.16	
St Paul MN 55117-3662		Citywide Street Lighting	0.66	32.00	\$21.12	
*1608 WOODBRIDGE ST				_	\$38.72	
*Ward: 5		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			sessment:		\$38.72	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$38.72	
W. J. D. A. G. (D.	DICE CTREET VILLAG CURL TO BUWV	Street Sweeping - Commercial/Ar	rt			
Wheelock Prkwy Apts Lmtd Prtns	RICE STREET VILLAS SUBJ TO PKWY THE E 1/2 OF VAC ALLEY ADJ AND	Street Sweeping - Residential Street		232.00	\$147.90 \$97.44	24-29-23-11-0054
C/O Sage Company	FOL LOTS 3 THRU LOT 8 BLK 6	Citywide Street Lighting	0.42	377.00	\$248.82	
1107 Hazeltine Blvd Ste 200		City wide Street Lighting	0.00	=		
Chaska MN 55318-1070		*** Owner and Taxpayer ***			\$494.16	
*1609 WOODBRIDGE ST *Ward: 5		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	sessment:	-	\$494.16	
5		This Pay	ment:	\$0.00		
		·	Year Principal:	\$0.00		
		Current \	Year Interest:	\$0.00		
		Payoff A	Amount:		\$494.16	
Paw Lu Lu	RICE STREET VILLAS LOT 21 BLK 2	Street Sweeping - Residential Stre		40.00	\$16.80	24-29-23-11-0111
Taw Taw Wah		Alley Sweeping	0.13	40.00	\$5.20	
1644 Woodbridge St		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55117-3672				_	\$48.40	
*1644 WOODBRIDGE ST		*** Owner and Taxpayer ***				
*Ward: 5						
*Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
-		This Pay	ment:		\$0.00	
		Current `	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

Ratification Date:

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Isaac Adetunji Adekanmi	RICE STREET VILLAS LOT 4 BLK 3	Street Sweeping - Residential Str	ee 0.42	40.00	\$16.80	24-29-23-11-0015
Oluwakemi Bamidele Adekanmi		Alley Sweeping	0.13	40.00	\$5.20	
2286 Hoyt Ave E		Citywide Street Lighting	0.66	40.00	\$26.40	
Maplewood MN 55119-3033				_	\$48.40	
1669 WOODBRIDGE ST		*** Owner and Taxpayer ***				
Ward: 5						
Pending as of: 8/21/2019		Total As	sessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	\$0.00			
		Payoff A	Amount:		\$48.40	
4221 Maple Hurst Dr N Rockford MN 55373-4584 *1675 WOODBRIDGE ST	BLK 3	Street Sweeping - Residential Str Alley Sweeping Citywide Street Lighting	0.42 0.13 0.66	50.00 100.00 111.50	\$21.00 \$13.00 \$73.59	
*1675 WOODBRIDGE ST		Citywide Street Lighting	0.66	111.50	\$73.59	
*Ward: 5				_	\$170.32	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total As	sessment:	-	\$170.32	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$170.32	
Report Totals:						
705 Parcel(s)		Total A	ssessment:		\$68,171,55	

705 Parcel(s) 6 Cert. Exempt Parcel(s) Total Assessment:\$68,171.55This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00Payoff Amount:\$68,171.55