Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 50.00 \$151.00 ROBERTS & RANDALL'S ADDITION Rossmor Partners Llc 31-29-22-43-0022 TO ST. PAUL LOT 4 BLK 10 Citywide Street Lighting 0.66 50.00 \$33.00 Co Halverson And Blaiser Group 275 E 4th St Unit 720 \$184.00 St Paul MN 55101-1907 \*\*\* Owner and Taxpayer \*\*\* \*0 10TH ST E \*Ward: 2 Total Assessment: \$184.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$184.00 Street Sweeping - Downtown Stree 3.02 438.00 \$1,322.76 PRINTERS ROW ADDITION LOT 1 BLK Printers Row Llc 31-29-22-43-1496 2 Citywide Street Lighting 0.66 438.00 \$289.08 233 Park Ave S Ste 201 Mpls MN 55415-1132 \$1,611.84 \*\*\* Owner and Taxpayer \*\*\* \*0 10TH ST E \*Ward: 2 Total Assessment: \$1,611.84 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$1,611.84 City Of St Paul Public Safety LAMPREY'S SUBDIVISION OF PART Street Sweeping - Downtown Stree 3.02 122.00 \$368.44 31-29-22-43-0030 OF BLK 11, ROBERTS AND 122.00 Citywide Street Lighting 0.66 \$80.52 Public Safety Annex \*\*\*EXEMPT\*\*\* RANDALL'S ADDITION TO ST. PAUL 15 Kellogg Blvd Rm 140 \$448.96 LOTS 4 AND LOT 5 St Paul MN 55102-1613 \*\*\* Owner and Taxpayer \*\*\* \*100 10TH ST E \*Ward: 2 Total Assessment: \$448.96 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$448.96

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lipt C/O Lasalle Invest Mngmnt/Brian Kuzniar	EX ELY 20 FT OF LOTS 1,2,3,12,13 & 14; LOTS 1 THRU 14 BLK 6	Street Sweeping - Downtown Street Citywide Street Lighting	3.02	1,236.00 1,236.00	\$3,732.72 \$815.76	31-29-22-43-1544
333 West Wacker Dr Suite 2300 Chicago IL 60606-1220		*** Owner and Taxpayer ***			\$4,548.48	
*101 10TH ST E *Ward: 2		Total Ass	essment:		\$4,548.48	
*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:		\$4,548.48	
	Ev The Niels 20 Et Een St. Let Land All	Street Sweeping - Downtown Street				
City Of St Paul	Ex The Nely 20 Ft For St; Lot 1 And All Of Lots 2 And Lot 3 Blk 1	Citywide Street Lighting	0.66	280.00	\$184.80	31-29-22-43-1540
25 4th St W Rm 1000 St Paul MN 55102-1692		City wide Street Lighting	0.00	200.00		***EXEMPT***
		*** Owner and Taxpayer ***			\$1,030.40	
*114 10TH ST E  *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$1,030.40	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$1,030.40	
	PODERTS & DANIDALLUS ADDITION	Street Sweeping - Downtown Street				
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX PART LYING IN CIC	Citywide Street Lighting	0.66	178.53	\$339.16 \$117.84	31-29-22-43-1527
C/O Pak Properties 275 E 4th St Unit 720	NO.535 & CIC NO.735 LOTS 5 THRU	City wide Succe Eighting	0.00	170.55		
St Paul MN 55101-1907	LOT 10 BLK 10	*** Owner and Taxpayer ***			\$657.00	
*128 10TH ST E		Owner and Taxpayer				
*Ward: 2		Total Ass	essment:		\$657.00	
*Pending as of: 8/21/2019		This Payr			\$0.00	
Č			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$657.00	

Ratification Date:

Ratification Date:	Resolution #:
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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carla Elise Sherman	CIC NO 735 ROSSMOR II UNIT NO.132	Street Sweeping - Downtown Stree	3.02	3.25	\$9.82	31-29-22-43-1515
132 10th St E		Citywide Street Lighting	0.66	3.25	\$2.14	
St Paul MN 55101-2315				=	\$11.96	
*132 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asso			\$11.96	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$11.96	
Nick Vlcek	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		6.82		31-29-22-43-0689
8769 North Bay Dr	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.100	Citywide Street Lighting	0.66	6.82	\$4.50	
Chanhassen MN 55317-7624				_	\$25.10	
*145 10TH ST E *Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$25.10	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Aı	nount:		\$25.10	
Charles R Hanna Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		6.82		31-29-22-43-0690
Sharon M Werner Trustee	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.101	Citywide Street Lighting	0.66	6.82	\$4.50	
2552 Hillwood Dr E	20110 0.111 1.01101			_	\$25.10	
Maplewood MN 55119-6788		*** Owner and Taxpayer ***				
*147 10TH ST E						
*Ward: 2		Total Asse			\$25.10	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$25.10	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown S		48.00	\$144.96	31-29-22-43-0020
Co Halverson And Blaiser Group	TO ST. PAUL SWLY 48 FT OF LOTS 1 AND LOT 2 BLK 10	Citywide Street Lighting	0.66	48.00	\$31.68	
275 E 4th St Unit 720				_	\$176.64	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*148 10TH ST E		T 1		-	\$176.64	
*Ward: 2			Assessment: Payment:		\$176.64 \$0.00	
*Pending as of: 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$176.64	
Nguyen Holding Llc	HOYT'S SUBDIVISION OF	Street Sweeping - Downtown S	Stree 3.02			31-29-22-43-0009
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S	Citywide Street Lighting	0.66	141.00	\$93.06	31-27-22-43-0007
Richfield MN 55423-2916	ADDITION TO ST. PAUL SUBJ TO ST LOT 4			_	\$518.88	
*170 10TH ST E		*** Owner and Taxpayer ***			42.55.00	
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$518.88	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$518.88	
	HOYT'S SUBDIVISION OF	Street Sweeping - Downtown S	Stree 3.02	48.00		31-29-22-43-0010
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL SUBJ TO ST	Citywide Street Lighting	0.66	48.00	\$31.68	
Richfield MN 55423-2916	PART OF LOT 2 NWLY OF A L RUN			=	\$176.64	
*172 10TH ST E *Ward: 2	FROM PT ON SWLY L OF SD LOT 48 FT 8 1/4 INCHES FROM WLY COR	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$176.64	
		This I	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$176.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	HOYT'S SUBDIVISION OF	Street Sweeping - Downtown Stree	3.02	44.00	\$132.88	31-29-22-43-0008
1601 W 72nd St	MORRISON'S BLK. OF HOYT'S ADDITION TO ST. PAUL LOT 5	Citywide Street Lighting	0.66	44.00	\$29.04	
Richfield MN 55423-2916				_	\$161.92	
*174 10TH ST E		*** Owner and Taxpayer ***				
*Ward: 2		T . 1 A		=	£161.02	
*Pending as of: 8/21/2019		Total Asse			\$161.92 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff An			\$0.00 <b>\$161.92</b>	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71		31-29-22-43-1497
Mona N Dahdah	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 1177
1405 Charlton St	PAUL UNITS R1609,P173 & P273			_	\$2.62	
West St Paul MN 55118-2107		*** Owner and Taxpayer ***			<b>\$2.02</b>	
*78 10TH ST E 1609						
*Ward: 2		Total Asse	ssment:		\$2.62	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
		Street Sweeping - Downtown Stree				
Nathan Sauceman 78 10th St E Unit 3206	C.III 10200	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-1553
St Paul MN 55101-2247		City wide Succe Digning	0.00	=		
		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E 3206 *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bryan Dean Beaudoin	Lot R3410 of CIC NO 499 THE PT OF ST PAUL	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02	0.71 0.71	\$2.15 \$0.47	31-29-22-43-1569
78 10th St E Unit 3410 St Paul MN 55101-2247	UNIT R3410 & UNIT P073 & UNIT P075	Citywide Street Lighting	0.00	0.71		
*78 10TH ST E 3410		*** Owner and Taxpayer ***			\$2.62	
*Ward: 2		- ··				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$2.62	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.62	
Brenda S Cornelius	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0785
William J Weisert	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0703
78 10th St E Unit 1002	PAUL UNIT R1002			_	\$2.62	
St Paul MN 55101-2259		*** Owner and Taxpayer ***				
*78 10TH ST E R1002				_		
*Ward: 2		Total Asse			\$2.62	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00	
		Payoff Am			\$0.00 <b>\$2.62</b>	
		rayon An	ount:		\$2.02	
Todd B Kehrberg	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		0.71	\$2.15	31-29-22-43-0789
78 10th St E Unit 1006	NUMBER 499 THE POINTE OF ST PAUL UNIT R1006	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-3265					\$2.62	
* <b>78 10TH ST E R1006</b> *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Najam S Qureshi	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0790
Yusuf Huma	NUMBER 499 THE POINTE OF ST PAUL UNIT R1007	Citywide Street Lighting	0.66	0.71	\$0.47	
2050 Black Oaks Ln N	THEE GRIT KINN			=	\$2.62	
Plymouth MN 55447-2319		*** Owner and Taxpayer ***				
*78 10TH ST E R1007						
*Ward: 2		Total Asses			\$2.62	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0793
78 10th St E Unit 1010	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0793
St Paul MN 55101-2247	PAUL UNIT R1010	, , ,		_	\$2.62	
*78 10TH ST E R1010		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:	_	\$2.62	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
Gary J Petersen	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0794
Nancy J Petersen 78 10th St E #1101	PAUL UNIT R1101	City wide Street Lighting	0.00	0.71		
78 10th St E #1101 St Paul MN 55101		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E R1101		Owner and Taxpayer				
*Ward: 2		Total Asses	sment:	_	\$2.62	
*Pending as of: 8/21/2019		This Payme			\$0.00	
6		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann Kubler White	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0798
78 10th St E Unit 806	NUMBER 499 THE POINTE OF ST PAUL UNIT R1105	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2259				_	\$2.62	
*78 10TH ST E R1105		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass			\$2.62	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$2.62</b>	
		1 ayon Ai	nount.		\$2.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71		31-29-22-43-0799
Silas A Mckinnie Jr	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 0777
78 10th St E Unit 1106	PAUL UNIT R1106 & UNIT P077			=	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R1106				_		
*Ward: 2		Total Ass	essment:		\$2.62	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	
Roscoe James Addington	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-0800
78 10th St E Unit 1107	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0800
St Paul MN 55101-2247	PAUL UNIT R1107	, , ,		=	\$2.62	
*78 10TH ST E R1107		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		Total Ass			\$2.62	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$2.62	
		rayon Ai	nvant.		\$2.02	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew J Barber	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0805
78 10th St E Unit R1202	NUMBER 499 THE POINTE OF ST PAUL UNIT R1202	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247	THOS OWI KIZOZ			_	\$2.62	
*78 10TH ST E R1202		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$2.62	
	UNIT P249 AND UNIT R1402 AND	Street Sweeping - Downtown Stree				31-29-22-43-1574
78 10th St E Unit 1402	UNIT P112	Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 1371
St Paul MN 55101-3248				_	\$2.62	
*78 10TH ST E R1402		*** Owner and Taxpayer ***			Ψ2.02	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
Robert W Tortorella	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0816
78 10th St Unit 1403	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0810
St Paul MN 55101-2247	PAUL UNIT R1403	, 5 5		_	\$2.62	
*78 10TH ST E R1403		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Deborah A Flies	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0817
78 10th St E #1404	NUMBER 499 THE POINTE OF ST PAUL UNIT R1404	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
*78 10TH ST E R1404		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	essment:	=	\$2.62	
		This Payn	ent:		\$0.00	
		· ·	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	
Christopher J Brueske	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0825
454 Belmont Ln E	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0023
Maplewood MN 55117-2039	PAUL UNIT R1502			_	\$2.62	
*78 10TH ST E R1502		*** Owner and Taxpayer ***			ψ2.02	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso			\$2.62	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$2.62	
						·
Kasey Quebodeaux	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0828
78 10th St E R1505	NUMBER 499 THE POINTE OF ST PAUL UNIT R1505	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
*78 10TH ST E R1505 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$2.62	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David B Smith	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	0.71	\$2.15	31-29-22-43-0831
2650 University Ave W Apt 201	NUMBER 499 THE POINTE OF ST PAUL UNIT R1508	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55114-1923	TAGE ONLY KISSO			=	\$2.62	
78 10TH ST E R1508		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
1 chang as of. 6/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	
Ronald Draper	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	0.71	\$2.15	31-29-22-43-0832
Nadege Draper	NUMBER 499 THE POINTE OF ST PAUL UNIT R1509	Citywide Street Lighting	0.66	0.71	\$0.47	
10 E 9th St Apt 1103	TAGE ONLY KIND			=	\$2.62	
Chicago IL 60605-2146		*** Owner and Taxpayer ***				
*78 10TH ST E R1509						
*Ward: 2		Total Ass			\$2.62	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02			31-29-22-43-0833
78 10th St E Unit 1510	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0033
St Paul MN 55101-2279	PAUL UNIT R1510			_	\$2.62	
*78 10TH ST E R1510 *Ward: 2		*** Owner and Taxpayer ***			<b>\$2.02</b>	
*Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
-		This Payı			\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marisa L Hunt	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0835
78 10th St E Unit 1602	NUMBER 499 THE POINTE OF ST PAUL UNIT R1602	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247	TAGE GIVE KIOOZ			<u>=</u>	\$2.62	
*78 10TH ST E R1602		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.62	
M. Didicil	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
Max Diederich  Marissa Bongiovanni	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0836
78 10th St E Unit R1603	PAUL UNIT R1603	City wide Street Eighting	0.00	=	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			\$2.02	
*78 10TH ST E R1603		owner and Taxpayer				
*Ward: 2		Total Asse	ssment:	_	\$2.62	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	ar Interest:	\$0.00		
		Payoff Am	ount:		\$2.62	
Michelle L Cline	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0838
Po Box 290153	PAUL UNIT R1605	Citywide Street Lighting	0.66	0.71	\$0.47	
Minneapolis MN 55429-6153		*** 0 17 ***			\$2.62	
* <b>78 10TH ST E R1605</b> *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kristen K Miller	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0839
78 10th St E Unit 1606	NUMBER 499 THE POINTE OF ST PAUL UNIT R1606	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247	THE CAN KIOO			_	\$2.62	
*78 10TH ST E R1606		*** Owner and Taxpayer ***				
*Ward: 2				=	00.60	
Pending as of: 8/21/2019		Total Asso			\$2.62	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$2.62	
Melinda Lee Sinclair	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0843
78 10th St E Unit R1610	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	01 29 22 10 00 10
St Paul MN 55101-2247	PAUL UNIT R1610			_	\$2.62	
* <b>78 10TH ST E R1610</b> *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$2.62			
		This Payn	ient:		\$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0848
78 10th St E Unit 1705	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 00 10
St Paul MN 55101-2247	PAUL UNIT R1705			_	\$2.62	
*78 10TH ST E R1705 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Farnaz Fallahian	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street		0.71	\$2.15	31-29-22-43-0849
78 10th St E #1706	NUMBER 499 THE POINTE OF ST PAUL UNIT R 1706	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
*78 10TH ST E R1706		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
		This Payr	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	
Carolyn A Kienbaum	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street				31-29-22-43-0850
78 10th St E Unit 1707	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0030
St Paul MN 55101-2279	PAUL UNIT R1707 & UNIT P217	,		=	\$2.62	
*78 10TH ST E R1707		*** Owner and Taxpayer ***			Ψ2.02	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total Ass	\$2.62			
		This Payr	nent:	\$0.00		
		Current Y	Current Year Principal:			
		Current Y	\$0.00			
		Payoff A	nount:		\$2.62	
Jonathan J Grev	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02			31-29-22-43-0860
78 10th St E #1807	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0000
St Paul MN 55101-2247	PAUL UNIT R1807 & UNIT P140	, , ,		=	\$2.62	
8 10TH ST E R1807 *** Owner and Taxpayer *** Vard: 2					φ2.02	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$2.62	
-		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rita A Adams	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0861
78 E 10th St Unit 1808	NUMBER 499 THE POINTE OF ST PAUL UNIT R1808	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2279	THE CAT KIND			<del>-</del>	\$2.62	
*78 10TH ST E R1808		*** Owner and Taxpayer ***				
*Ward: 2						
Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0866
78 10th St E Unit 1903		Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 0000
St Paul MN 55101-2247	PAUL UNIT R1903			_	\$2.62	
<sup>4</sup> 78 10TH ST E R1903		*** Owner and Taxpayer ***			¥v-	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				21 20 22 42 09/9
78 10th St E Unit 1905	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0868
St Paul MN 55101-2297	PAUL UNIT R1905	City wide Succe Eighting	0.00	=		
*78 10TH ST E R1905		*** Owner and Taxpayer ***			\$2.62	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew W Blom	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0869
78 10th St E Unit 1906	NUMBER 499 THE POINTE OF ST PAUL UNIT R1906	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
*78 10TH ST E R1906		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
S		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	
Erik C Rudeen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0873
78 10th St E Unit 1910	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-00/3
St Paul MN 55101-2247	PAUL UNIT R1910			=	\$2.62	
*78 10TH ST E R1910		*** Owner and Taxpayer ***			ψ2.02	
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	\$2.62			
•		This Payn	\$0.00			
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	nount:		\$2.62	
Tamara M Rogers	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0874
David E Rogers	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-08/4
78 E 10th St Unit 2001	PAUL UNIT R2001	, , ,		=	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			\$2.02	
*78 10TH ST E R2001		o wher and rampayer				
*Ward: 2		Total Asso	essment:	,	\$2.62	
*Pending as of: 8/21/2019		This Payn			\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer Snyder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0876
Robert Snyder	NUMBER 499 THE POINTE OF ST PAUL UNIT R2003	Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit 2003	FACE CIVIT R2005			_	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R2003						
*Ward: 2		Total Asse			\$2.62	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0877
John D Lamey Iii	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0011
3512 36th Ave S	PAUL UNIT R2004			_	\$2.62	
Minneapolis MN 55406-2752		*** Owner and Taxpayer ***			<b>\$2.02</b>	
*78 10TH ST E R2004						
*Ward: 2		Total Asse	ssment:		\$2.62	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	\$0.00			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:			
Ryan W Masterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0879
5101 Xerxes Ave S	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0077
Minneapolis MN 55410-2255	PAUL UNIT R2006	,		_	\$2.62	
*78 10TH ST E R2006 *Ward: 2		*** Owner and Taxpayer ***	<b>\$2.02</b>			
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$2.62	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jill Mckiernan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0881
78 10th St E Unit 2008	NUMBER 499 THE POINTE OF ST PAUL UNIT R2008 & UNIT P218	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247	TAGE UNIT K2008 & UNIT 1218			_	\$2.62	
*78 10TH ST E R2008		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$2.62	
Mahindar Singh Khosa	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-0883
78 10th St E Unit 2010	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0003
St Paul MN 55101-2247	PAUL UNIT R2010	, , ,		_	\$2.62	
*78 10TH ST E R2010		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		o what and rampay or				
*Pending as of: 8/21/2019		Total Ass	\$2.62			
9		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:	\$2.62		
Source Visio Maio Oideana	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				21 20 22 42 0005
Susanna Kaisa Marie Ojakangas 78 10th St E Unit 2102	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0885
78 10th St E Ont 2102 St Paul MN 55101-2247	PAUL UNIT R2102	Citywide Street Lighting	0.00	0.71		
		*** Owner and Taxpayer ***			\$2.62	
* <b>78 10TH ST E R2102</b> *Ward: 2		Owner and Taxpayer		_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	

	- uonep- o , e	Ratification Date: Resolut	ion #:		ammger v Esta	- mgv
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fredrik A Roehrdanz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre		0.71	\$2.15	31-29-22-43-0886
78 10th St E Unit 2103	NUMBER 499 THE POINTE OF ST PAUL UNIT R2103	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
*78 10TH ST E R2103		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	sessment:		\$2.62	
8		This Pay			\$0.00	
		Current \	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
Seher M Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre		0.71	\$2.15	31-29-22-43-0887
2204 Pinehurst Ave	NUMBER 499 THE POINTE OF ST PAUL UNIT R2104	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55116-1122				_	\$2.62	
*78 10TH ST E R2104		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	sessment:	\$2.62		
		This Pay		\$0.00		
		Current '	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A	mount:		\$2.62	
Barry W Riesch	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	<del>e</del> — — <del>3.02</del> —			
2251 Knapp St	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0892
St Paul MN 55108-1908	PAUL UNIT R2109	, 5 5		=	\$2.62	
*78 10TH ST E R2109		*** Owner and Taxpayer ***			φ2.02	
*Ward: 2				_		
*Pending as of: 8/21/2019		Total As	sessment:		\$2.62	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sarah A Lawrence	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	0.71	\$2.15	31-29-22-43-0896
3355 Robinson Bay Rd	NUMBER 499 THE POINTE OF ST PAUL UNIT R2203	Citywide Street Lighting	0.66	0.71	\$0.47	
Wayzata MN 55391-2616	TAGE UNIT K2203			=	\$2.62	
78 10TH ST E R2203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			sessment:		\$2.62	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$2.62</b>	
		- 1, 1			4	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	<u></u>			31-29-22-43-0899
78 10th St E Unit 2206	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0077
St Paul MN 55101-2247	PAUL UNIT R2206			_	\$2.62	
*78 10TH ST E R2206		*** Owner and Taxpayer ***			φ2.02	
*Ward: 2		1 7				
Fending as of: 8/21/2019		Total As	sessment:	\$2.62		
		This Pay	This Payment:			
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:		\$2.62	
Christopher John Brueske Trust	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	ee 3.02			31-29-22-43-0902
454 Belmont Ln E	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0702
Maplewood MN 55117-2039	PAUL UNIT R2209			_	\$2.62	
*78 10TH ST E R2209		*** Owner and Taxpayer ***			\$2.02	
Ward: 2						
Pending as of: 8/21/2019		Total As	sessment:		\$2.62	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Francis Walsh	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0903
Jill Ouradnik	NUMBER 499 THE POINTE OF ST PAUL UNIT R2210	Citywide Street Lighting	0.66	0.71	\$0.47	
228 Twin Lake Blvd	THOS OWI KEET			_	\$2.62	
St Paul MN 55127-4028		*** Owner and Taxpayer ***				
*78 10TH ST E R2210				=		
*Ward: 2		Total Asse			\$2.62	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0906
2740 Chisholm Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0700
St Paul MN 55109-1712	PAUL UNIT R2303			=	\$2.62	
*78 10TH ST E R2303		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ar Interest:	\$0.00		
		Payoff An	Payoff Amount:			
Robert C Mcelrath	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				21 20 22 42 0000
78 10th St E Unit 2306	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0909
St Paul MN 55101-2250	PAUL UNIT R2306	City wide Succe Eighting	0.00	=		
*78 10TH ST E R2306		*** Owner and Taxpayer ***			\$2.62	
*Ward: 2		Owner and raxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$2.62	
-		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	*		\$0.00	
		Payoff An	ount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott L Frederick	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0913
78 10th St E Unit 2310	NUMBER 499 THE POINTE OF ST PAUL UNIT R2310 & P105 & P74	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2250	1 AOL ON1 R2310 & 1103 & 174			=	\$2.62	
<sup>4</sup> 78 10TH ST E R2310		*** Owner and Taxpayer ***				
*Ward: 2				-		
Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount.		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		0.71		31-29-22-43-0914
vid John Renischak  NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0714	
78 10th St E R2401	PAUL UNIT R2401			_	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			Ψ2.02	
*78 10TH ST E R2401						
*Ward: 2		Total Asse	ssment:		\$2.62	
*Pending as of: 8/21/2019		This Paym	This Payment: Current Year Principal:			
_		Current Ye				
		Current Ye	\$0.00			
		Payoff An	\$2.62			
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
Linda K Letts Trustee 78 10th St E Unit 2402	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0915
St Paul MN 55101-2247	PAUL UNIT R2402	City wide Street Lighting	0.00	0.71		
		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E R2402 *Ward: 2		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Assessment:		\$2.62		
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lonn M Kohn	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0921
78 10th St E Unit 2408	NUMBER 499 THE POINTE OF ST PAUL UNIT R2408	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2250	FACE ONLY R2400			=	\$2.62	
<sup>4</sup> 78 10TH ST E R2408		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
3100 Old Orchard Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-49-42-43-0943
Oshkosh WI 54902-7374	PAUL UNIT R2410 & P267	,		=	\$2.62	
78 10TH ST E R2410		*** Owner and Taxpayer ***			\$2.02	
Ward: 2		o wher and rampayer				
Pending as of: 8/21/2019		Total Asse	\$2.62			
		This Paym	This Payment:			
		Current Year Principal:			\$0.00	
		Current Ye	\$0.00			
		Payoff Am	\$2.62			
Marissa Schmitz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
78 10th St E Unit 2503	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0926
St Paul MN 55101-2250	PAUL UNIT R2503	City wide Street Eighting	0.00	=		
78 10TH ST E R2503		*** Owner and Taxpayer ***			\$2.62	
Ward: 2		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Assessment:		\$2.62		
<b>5</b>		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Chan Scholz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0927
Therese Scholz	NUMBER 499 THE POINTE OF ST PAUL UNIT R2504	Citywide Street Lighting	0.66	0.71	\$0.47	
78 E 10th St Suite 2504	THE CIVI RESUL			=	\$2.62	
St Paul MN 55105-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R2504				=		
*Ward: 2		Total Ass			\$2.62	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00 <b>\$2.62</b>	
		Payoff A	nount.		\$2.02	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71		31-29-22-43-0928
78 10th St E Unit R2505	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 0720
St Paul MN 55101-2247	PAUL UNIT R2505			=	\$2.62	
*78 10TH ST E R2505 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-0929
4741 Hamilton Rd	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	01 27 22 10 0727
Minnetonka MN 55345-3515	PAUL UNIT R2506			=	\$2.62	
*78 10TH ST E R2506 *Ward: 2		*** Owner and Taxpayer ***			<b>\$2.02</b>	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$2.62	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven P Ulrich	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre		0.71	\$2.15	31-29-22-43-0930
78 10th St E Unit 2507	NUMBER 499 THE POINTE OF ST PAUL UNIT R2507	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247					\$2.62	
*78 10TH ST E R2507		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
1 chang as 61. 6/21/2019		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
William Mujica	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02			31-29-22-43-0933
1030 Polk Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0733
Sunnyvale CA 94086-4440	PAUL UNIT R2510			_	\$2.62	
*78 10TH ST E R2510		*** Owner and Taxpayer ***			Ψ2.02	
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
Gary E Stoos	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre				31-29-22-43-0934
Pamela G Mcalister	NUMBER 499 THE POINTE OF ST PAUL UNIT R2601	Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit #2601				_	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R2601				_		
Ward: 2		Total Ass			\$2.62	
Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00 \$0.00	
		Current	car interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Karmen Pfeiffer Sorenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0940
Bart James Sorenson	NUMBER 499 THE POINTE OF ST PAUL UNIT R2607	Citywide Street Lighting	0.66	0.71	\$0.47	
Po Box 2441				_	\$2.62	
Bismarck ND 58502-2441		*** Owner and Taxpayer ***				
*78 10TH ST E R2607						
*Ward: 2		Total Asse			\$2.62	
*Pending as of: 8/21/2019		This Paym			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00	
		Payoff An			\$2.62	
						- — — — — —
Melissa E Mcmahon	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0941
78 10th St E Unit 2608	PAUL UNIT R2608	Citywide Street Lighting	0.00	0.71	· · · · · · · · · · · · · · · · · · ·	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E R2608 *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
3		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0942
78 10th St E Unit 2609	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0742
St Paul MN 55101-2289	PAUL UNIT R2609			=	\$2.62	
*78 10TH ST E R2609 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Oaniel B Lager	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0949
Barbara J Lager	NUMBER 499 THE POINTE OF ST PAUL UNIT R2706	Citywide Street Lighting	0.66	0.71	\$0.47	
95 Hall Ave Apt 1	FAGE UNIT K2700			_	\$2.62	
t Paul MN 55107-1181		*** Owner and Taxpayer ***				
78 10TH ST E R2706						
Ward: 2		Total Asse	essment:		\$2.62	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0958
3500 Gulf Blvd # 404	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0958
telleair Beach FL 33786-3670	PAUL UNIT R2805			_	\$2.62	
78 10TH ST E R2805		*** Owner and Taxpayer ***			\$2.62	
Ward: 2		owner and ranpayer				
Pending as of: 8/21/2019		Total Asse	essment:		\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$2.62	
	COMMON INTEREST COMMUNITY	Charles Charles Department Charles				
Kevin J Lewis	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree Citywide Street Lighting	0.66	0.71	\$2.15 \$0.47	31-29-22-43-0959
8 10th St E Unit 2806	PAUL UNIT R2806 & UNIT P236	Citywide Street Lighting	0.00	0.71		
t Paul MN 55101-2289		*** 0 1T ***			\$2.62	
<b>78 10TH ST E R2806</b> Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	essment:	_	\$2.62	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer J Hasbargen	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02	0.71	\$2.15	31-29-22-43-0965
20921 347th St	NUMBER 499 THE POINTE OF ST PAUL UNIT R2902	Citywide Street Lighting	0.66	0.71	\$0.47	
Taylors Falls MN 55084-2820	TAGE GIVIT R2302			=	\$2.62	
*78 10TH ST E R2902		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$2.62	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
Michael Carls Rev Tr	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02			31-29-22-43-0966
Margaret Carls Rev Tr	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0700
78 10th St E Unit 2903	PAUL UNIT R2903	,		=	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			\$2.02	
*78 10TH ST E R2903						
*Ward: 2		Total Ass	sessment:	_	\$2.62	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
Robert F Walton	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02			
Deborah A Allen	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0973
78 10th St Unit R2910	PAUL UNIT R2910	City wide Street Eighting	0.00	=		
St Paul MN 55101-2247		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E R2910		Owner and Taxpayer				
*Ward: 2		Total As	essment:	-	\$2.62	
*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	
		Payoff A			\$2.62	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ross M Bailey	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	0.71	\$2.15	31-29-22-43-0978
78 10th St E Unit 3005	NUMBER 499 THE POINTE OF ST PAUL UNIT R3005	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-6522				_	\$2.62	
*78 10TH ST E R3005		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	sessment:	-	\$2.62	
rending as of: 8/21/2019		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$2.62	
Hyacinth L Lechuga	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	<del></del>			31-29-22-43-0985
1871 Yorkshire Ave	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0903
St Paul MN 55116-2405	PAUL UNIT R3102	,		=	\$2.62	
*78 10TH ST E R3102		*** Owner and Taxpayer ***			Ψ2.02	
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:		\$2.62	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$2.62	
James D Campbell	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	ee			31-29-22-43-0986
Lisa A Campbell	NUMBER 499 THE POINTE OF ST PAUL UNIT R3103	Citywide Street Lighting	0.66	0.71	\$0.47	
2024 Oakridge St	FACE UNIT RS103			_	\$2.62	
St Paul MN 55119-5329		*** Owner and Taxpayer ***				
*78 10TH ST E R3103				_		
Ward: 2			sessment:		\$2.62	
Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert C Schuehle	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0989
78 10th St E Unit 3106	NUMBER 499 THE POINTE OF ST PAUL UNIT R3106	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247	11102 0111 10100			_	\$2.62	
*78 10TH ST E R3106		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse		_	\$2.62	
*Pending as of: 8/21/2019		This Paym			\$2.62 \$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$2.62	
Randall L Anderson	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0991
78 10th St E Unit R3108	PAUL UNIT R3108	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247					\$2.62	
*78 10TH ST E R3108 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$2.62	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0992
Wendy Aro	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0772
78 10th St E Unit 3109	PAUL UNIT R3109			_	\$2.62	
St Paul MN 55101-3264		*** Owner and Taxpayer ***			<b>\$2.02</b>	
*78 10TH ST E R3109						
*Ward: 2		Total Asse	ssment:		\$2.62	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Neil T Nierowiecz	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown St		0.71	\$2.15	31-29-22-43-1000
21506 Knighton Run	NUMBER 499 THE POINTE OF ST PAUL UNIT R3207	Citywide Street Lighting	0.66	0.71	\$0.47	
Estero FL 33928-3285					\$2.62	
*78 10TH ST E R3207 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$2.62	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown St	ree 3.02			31-29-22-43-1001
1780 Martha Ln	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-1001
Long Lake MN 55356-9446	PAUL UNIT R3208			_	\$2.62	
*78 10TH ST E R3208		*** Owner and Taxpayer ***			,	
*Ward: 2 *Pending as of: 8/21/2019		Total /	Assessment:		\$2.62	
1 chang as of. 6/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$2.62	
	COLATON DIFFERENCE COLATION IN					· — — — — — —
Jahn Dyvik	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown St Citywide Street Lighting	ree 3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-1004
Amy Dyvik 1780 Martha Ln	PAUL UNIT R3301	City wide Street Lighting	0.00	0.71		
Long Lake MN 55356-9446		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E R3301		Owner and Taxpayer				
*Ward: 2		Total A	Assessment:	-	\$2.62	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven W Brown	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-1014
Barbara L Brown	NUMBER 499 THE POINTE OF ST PAUL UNIT R3401	Citywide Street Lighting	0.66	0.71	\$0.47	
78 10th St E Unit R3401	TAGE ONLY ROTOL			=	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***				
*78 10TH ST E R3401				-		
*Ward: 2		Total Asse	ssment:		\$2.62	
Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0729
David Verlo Deborah Verlo	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0/29
78 10th St E Unit R402	PAUL UNIT R402	, <u></u> gg		_	\$2.62	
St Paul MN 55101-2247		*** Owner and Taxpayer ***			\$2.02	
*78 10TH ST E R402		Owner and Taxpayer				
*Ward: 2		Total Asse	ssment:	_	\$2.62	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
<del></del>						. — — — — —
Noel K Voss	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-0730
78 10th St E Unit 403	PAUL UNIT R403	Citywide Street Lighting	0.00	0.71		
St Paul MN 55101-2247		*** 0 1 1 7 ***			\$2.62	
*78 10TH ST E R403 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.71 \$2.15 COMMON INTEREST COMMUNITY Sheldon D Strom Trustee 31-29-22-43-0731 NUMBER 499 THE POINTE OF ST Citywide Street Lighting 0.66 0.71 \$0.47 C/O Barbara Randazza PAUL UNIT R404 78 10th St E Unit 404 \$2.62 St Paul MN 55101-2247 \*\*\* Owner and Taxpayer \*\*\* \*78 10TH ST E R404 \*Ward: 2 Total Assessment: \$2.62 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$2.62 **Payoff Amount:** Street Sweeping - Downtown Stree 3.02 0.71 \$2.15 COMMON INTEREST COMMUNITY Steven L Lemay 31-29-22-43-0733 NUMBER 499 THE POINTE OF ST Citywide Street Lighting 0.66 0.71 \$0.47 12240 23rd Ave S PAUL UNIT R406 \$2.62 Burnsville MN 55337-3101 \*\*\* Owner and Taxpayer \*\*\* \*78 10TH ST E R406 \*Ward: 2 Total Assessment: \$2.62 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$2.62 Cindee J Calton COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 0.71 \$2.15 31-29-22-43-0734 NUMBER 499 THE POINTE OF ST 0.71 \$0.47 Citywide Street Lighting 0.66 Anthony C Fanchi PAUL UNIT R501 78 10th St E Unit R501 \$2.62 St Paul MN 55101-2247 \*\*\* Owner and Taxpayer \*\*\* \*78 10TH ST E R501 \*Ward: 2 Total Assessment: \$2.62 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$2.62

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.71 \$2.15 Gary E Stoos COMMON INTEREST COMMUNITY 31-29-22-43-0736 NUMBER 499 THE POINTE OF ST Citywide Street Lighting 0.66 0.71 \$0.47 Pamela G Mcallster PAUL UNIT R503 78 10th St E Unit 503 \$2.62 St Paul MN 55101-2247 \*\*\* Owner and Taxpayer \*\*\* \*78 10TH ST E R503 \*Ward: 2 Total Assessment: \$2.62 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$2.62 **Payoff Amount:** Street Sweeping - Downtown Stree 3.02 0.71 \$2.15 COMMON INTEREST COMMUNITY Jeffrey Crandall 31-29-22-43-0737 NUMBER 499 THE POINTE OF ST Citywide Street Lighting 0.66 0.71 \$0.47 78 10th St E Unit 504 PAUL UNIT R504 \$2.62 St Paul MN 55101-2248 \*\*\* Owner and Taxpayer \*\*\* \*78 10TH ST E R504 \*Ward: 2 Total Assessment: \$2.62 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$2.62 Brennan Mcalpin COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 0.71 \$2.15 31-29-22-43-0741 NUMBER 499 THE POINTE OF ST 0.71 \$0.47 Citywide Street Lighting 0.66 Cynthia Mcalpin PAUL UNIT R508 Po Box 193 \$2.62 Annandale MN 55302-4100 \*\*\* Owner and Taxpayer \*\*\* \*78 10TH ST E R508 \*Ward: 2 Total Assessment: \$2.62 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$2.62

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Randall L Anderson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0747
2474 Lemond Rd	NUMBER 499 THE POINTE OF ST PAUL UNIT R604 & UNIT P147	Citywide Street Lighting	0.66	0.71	\$0.47	
Owatonna MN 55060-5052	TAGE ONLY ROOT & ONLY 114/			=	\$2.62	
78 10TH ST E R604		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0750
78 10th St E Unit 607	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0/30
St Paul MN 55101-2247	PAUL UNIT R607	, 3 3		_	\$2.62	
78 10TH ST E R607		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		owner and ruspayer				
Pending as of: 8/21/2019		Total Asse	ssment:	_	\$2.62	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				· — — — — —
Aaron Brixius 78 10th St E Unit 608	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0751
St Paul MN 55101-2248	PAUL UNIT R608 & UNIT P54	Citywide Street Eighting	0.00	0.71		
		*** 0 ***			\$2.62	
<b>*78 10TH ST E R608</b> *Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephanie Lee	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0752
78 10th St E Unit 609	NUMBER 499 THE POINTE OF ST PAUL UNIT R609	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2248	FAOL UNIT ROOF			_	\$2.62	
78 10TH ST E R609		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total Asse			\$2.62	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
James P Mackley 78 10th St E #610	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0753
St Paul MN 55101-2247	PAUL UNIT R610	City wide Street Lighting	0.00	0.71		
		*** Owner and Taxpayer ***			\$2.62	
*78 10TH ST E R610 *Ward: 2		· · · Owner and Taxpayer · · ·				
Pending as of: 8/21/2019		Total Asse	ssment:		\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yo	ar Interest:		\$0.00	
		Payoff An	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
Lawrence G Erickson 2725 146th Ave Ne	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$2.13 \$0.47	31-29-22-43-0754
Andover MN 55304-6422	PAUL UNIT R701	City wide Street Eighting	0.00	0.71		
		*** 0 ***			\$2.62	
<b>78 10TH ST E R701</b> Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:	_	\$2.62	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$2.62	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
James Van Hoven	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S		0.71	\$2.15	31-29-22-43-0756
3007 Albert St N	NUMBER 499 THE POINTE OF ST PAUL UNIT R703	Citywide Street Lighting	0.66	0.71	\$0.47	
Roseville MN 55113-1655				_	\$2.62	
*78 10TH ST E R703		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:		\$2.62	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S				31-29-22-43-0762
1337 Sheridan Ave N	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-27-22-43-0702
Minneapolis MN 55411-2943	PAUL UNIT R709			_	\$2.62	
*78 10TH ST E R709 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$2.62	
		This P	\$0.00			
		Currer	\$0.00			
		Currer	\$0.00			
		Payof	\$2.62			
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S				31-29-22-43-0768
Ajmal Ahmed	NUMBER 499 THE POINTE OF ST PAUL UNIT R805	Citywide Street Lighting	0.66	0.71	\$0.47	01 29 22 10 0.00
4920 Whispering Way	FAUL UNIT ROUS			_	\$2.62	
Eagan MN 55122-4057 * <b>78 10TH ST E R805</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total A	Assessment:		\$2.62	
*Pending as of: 8/21/2019			ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ann K White	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0769
78 10th St E Unit R806	NUMBER 499 THE POINTE OF ST PAUL UNIT R806 & UNIT P36	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
*78 10TH ST E R806		*** Owner and Taxpayer ***				
*Ward: 2		<del></del>		=		
*Pending as of: 8/21/2019		Total Asses			\$2.62	
		This Paymo			\$0.00	
		Current Ye Current Ye	ar Principal:		\$0.00 \$0.00	
					\$0.00 <b>\$2.62</b>	
		Payoff Am	ount:		\$2.62	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				21 20 22 42 0771
78 10th St 808	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-0771
St Paul MN 55101-2247	PAUL UNIT R808		****	=	\$2.62	
*78 10TH ST E R808		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$2.62	
S		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.62	
		- – – – – – –				
Nina I Rhines	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree	3.02	0.71	\$2.15	31-29-22-43-0772
78 10th St E #809	PAUL UNIT R809	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247				_	\$2.62	
* <b>78 10TH ST E R809</b> *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$2.62	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$2.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kelsey Swanson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	0.71	\$2.15	31-29-22-43-0773
78 10th St E Unit R810	NUMBER 499 THE POINTE OF ST PAUL UNIT R810	Citywide Street Lighting	0.66	0.71	\$0.47	
St Paul MN 55101-2247	TAGE ONT ROTO			=	\$2.62	
*78 10TH ST E R810		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$2.62	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$2.62	
Estrella A Deveyra	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02			31-29-22-43-0775
78 10th St E #902	NUMBER 499 THE POINTE OF ST	Citywide Street Lighting	0.66	0.71	\$0.47	31-29-22-43-07/5
St Paul MN 55101-2247	PAUL UNIT R902	, , , , , ,		_	\$2.62	
*78 10TH ST E R902		*** Owner and Taxpayer ***			\$2.02	
*Ward: 2		owner and ranpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
3		This Pay	nent:		\$0.00	
		-	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:	\$2.62		
	COMMON DIFFERENCE CONTRIBUTION					· – – – – –
Crystal E Price	COMMON INTEREST COMMUNITY NUMBER 499 THE POINTE OF ST	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.71 0.71	\$2.15 \$0.47	31-29-22-43-1352
78 10th St E Unit 905	PAUL UNIT R905 & UNIT P078	Citywide Street Lighting	0.00	0.71	•	
St Paul MN 55101-2259		*** O 1T ***			\$2.62	
*78 10TH ST E R905 *Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary A Hirmer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street		0.71	\$2.15	31-29-22-43-0780
4240 Steamboat Bnd Apt 105	NUMBER 499 THE POINTE OF ST PAUL UNIT R907	Citywide Street Lighting	0.66	0.71	\$0.47	
Fort Myers FL 33919-4506					\$2.62	
*78 10TH ST E R907 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$2.62	
C		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$2.62	
						-
City Of Saint Paul	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO HWY; LOTS 1	Street Sweeping - Downtown Street Citywide Street Lighting	3.02 0.66	615.00 615.00	\$1,857.30 \$405.90	31-29-22-34-0279
Office Of Finance- Real Estate Section	THRU LOT 6 & LOTS 9 & LOT 10 &	Wabasha/St Peter Area ASL	1.53	171.05	\$261.71	
25 W 4th St Room 1000 St Paul MN 55102-1692	THAT PART OF LOT 11 SWLY OF THE FOL DESC LINE BEG ON THE NWLY	Washingst Feel Filed Fish	1.55	=		
*11 10TH ST W	LINE OF SD LOT 74.50 FT FROM THE	*** Owner and Taxpayer ***			\$2,524.91	
*Ward: 2		owner and Tunpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$2,524.91	
Timing us of 0,21,201)		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	Current Year Interest:		\$0.00	
		Payoff A	mount:		\$2,524.91	
Keith I Smith	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Street		0.68	\$2.04	31-29-22-34-0132
1239 7th St E	GALLERY TOWER CONDOMINIUM UNIT NO 1002	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55106-4017	5777 776 7002	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1002				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass		=	\$4.54	
		This Payr			\$4.34 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$4.54	
		y 011 11			- · · · ·	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Meghan Mcalister Trustee	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0136
26 10th St W Unit 1003	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5012	UNIT NO 1003	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1003				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Asses			\$4.54	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
<del></del>		Start Sanciar Department Start				· — — — — — —
John M Hultman	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.68 0.68	\$2.04 \$0.44	31-29-22-34-0137
26 10th St W Unit 1004	UNIT NO 1004	Wabasha/St Peter Area ASL	1.53	1.35	\$0.44 \$2.06	
St Paul MN 55102-1042		w abasila/St Tetel Area ASL	1.55	1.55		
*26 10TH ST W 1004		***			\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	\$4.54			
		This Paymo	ent:	\$0.00		
		-	ar Principal:	\$0.00		
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:	\$4.54		
		-				. — — — — — —
Kenneth Samudio	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0141
Noeline Samudio	GALLERY TOWER CONDOMINIUM UNIT NO 1005	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1005		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5012				_	\$4.54	
*26 10TH ST W 1005		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$4.54	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
David E Wallerus	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0143
26 10th St Unit 1006	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5012	UNIT NO 1006	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1006				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00 <b>\$4.54</b>	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				21 20 22 24 0145
Heather Lloyd	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0145
98 Ruffed Grouse	UNIT NO 1007	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
Chapel Hill NC 27517-9273				_	\$4.54	
*26 10TH ST W 1007		*** Owner and Taxpayer ***			\$4.54	
*Ward: 2					*	
*Pending as of: 8/21/2019		Total Asses			\$4.54	
		This Payme	\$0.00			
		Current Yes	\$0.00			
		Current Yes			\$0.00	
		Payoff Am	\$4.54			
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0149
26 10th St W Unit 1008	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-27-22-34-0147
St Paul MN 55102-5012	UNIT NO 1008	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1008				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			ψτστ	
*Pending as of: 8/21/2019		T-4-1 A		-	ΦΔ.5.Δ	
		Total Asses This Payme			\$4.54	
		-			\$0.00 \$0.00	
		Current Yes	ar Principal:		\$0.00 \$0.00	
		Payoff Am			\$0.00 <b>\$4.54</b>	
		Payon Am	ount:		<b>54.54</b>	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John R Clinger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0150
26 10th St W Unit 1009	GALLERY TOWER CONDOMINIUM UNIT NO 1009	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5012	UNII NO 1009	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1009				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
Elizabeth A Rivers	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0155
4120 Lexington Way	UNIT NO 1011	Citywide Street Lighting Wabasha/St Peter Area ASL	0.66 1.53	0.68 1.35	\$0.44 \$2.06	
Eagan MN 55123-1512		wadasha/St Fetel Alea ASL	1.33	1.55	·	
*26 10TH ST W 1011		*** Owner and Taxpayer ***			\$4.54	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Assessment: \$				
		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	•		\$0.00	
		Payoff Am	ount:	\$4.54		
Bryant J Hansen	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0160
26 10th St W Unit 1102	GALLERY TOWER CONDOMINIUM UNIT NO 1102	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5013	0.11.11.0 11.02	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1102				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gallery Tower Homeowners Assn	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0162
C/O Firstservice Residential	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
8100 Old Cedar Ave S Ste 300	UNIT NO 1103	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
Bloomington MN 55425-1803				===	\$4.54	
*26 10TH ST W 1103		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$4.54	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
Thomas G Christenson	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM UNIT NO 1106	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0168
26 10th St W Unit 1106		Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1106					\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses		=	£4.54	
		This Payme			\$4.54 \$0.00	
			ar Principal:		\$0.00	
		Current Ye	=	\$0.00		
		Payoff Am			\$4.54	
		1 ayon Am	ount.		<b>фт.</b> От	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0171
26 10th St W Unit 1107	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-27-22-34-0171
St Paul MN 55102-5013	UNIT NO 1107	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1107				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$4.54	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.68 \$2.04 CONDOMINIUM NUMBER 124 Julius Stokes 31-29-22-34-0178 GALLERY TOWER CONDOMINIUM Citywide Street Lighting 0.66 0.68 \$0.44 26 10th St W Unit 1110 UNIT NO 1110 Wabasha/St Peter Area ASL 1.35 1.53 \$2.06 St Paul MN 55102-5013 \$4.54 \*26 10TH ST W 1110 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$4.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$4.54 3.02 0.68 \$2.04 Street Sweeping - Downtown Stree Stephen M Setness CONDOMINIUM NUMBER 124 31-29-22-34-0182 GALLERY TOWER CONDOMINIUM Citywide Street Lighting 0.66 0.68 \$0.44 26 10th St W Unit 1201 **UNIT NO 1201** Wabasha/St Peter Area ASL 1.53 1.35 \$2.06 St Paul MN 55102-5013 \$4.54 \*26 10TH ST W 1201 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$4.54 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$4.54 Rlt Properties Llc CONDOMINIUM NUMBER 124 Street Sweeping - Downtown Stree 3.02 0.68 \$2.04 31-29-22-34-0188 GALLERY TOWER CONDOMINIUM 0.66 0.68 Citywide Street Lighting \$0.44 1921 James Ave S UNIT NO 1204 Wabasha/St Peter Area ASL 1.53 1.35 \$2.06 Minneapolis MN 55403-2832 \$4.54 \*26 10TH ST W 1204 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 \$4.54 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.54

		Ratification Date: Resolution #:				
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeannine L Rydeen	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0192
26 10th St W Unit 1206	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNIT NO 1206	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1206				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
Ç		Total Asses	sment:		\$4.54	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	
Bryan K Horsley	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree		0.68		31-29-22-34-0194
26 10th St W Unit 1207	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-27-22-34-0174
UNIT NO 1207 St Paul MN 55102-1042	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06		
*26 10TH ST W 1207				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme		\$0.00		
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
Lydia L Bolder	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0199
Andrew L Wilson	GALLERY TOWER CONDOMINIUM UNIT NO 1210	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1210		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1039					\$4.54	
*26 10TH ST W 1210 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$4.54	
-		This Payme	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ar Interest:		\$0.00	

Payoff Amount:

\$4.54

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	<b>Property ID</b>
Keith F Ostrosky	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0206
26 10th St W Unit 1306	GALLERY TOWER CONDOMINIUM UNIT NO 1303	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5032		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1303					\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$4.54	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea	-		\$0.00	
		Payoff Amo	ount:		\$4.54	
James R Nash	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0214
915 West Arlington Ave	GALLERY TOWER CONDOMINIUM UNIT NO 1308	Citywide Street Lighting	0.66	0.68	\$0.44	V1 27 22 V1 V211
St Paul MN 55117-3311		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1308				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ement:	<del>-</del>	\$4.54	
		This Payme		\$0.00		
		Current Yea		\$0.00		
		Current Yea	-	\$0.00		
		Payoff Am	ount:	\$4.54		
Deborah Weiner	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0216
26 10th St W Unit 1309	GALLERY TOWER CONDOMINIUM UNIT NO 1309	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5014	UNII NO 1309	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1309				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$4.54	
		This Payme	nt:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Ame	ount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael L Moore	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0221
26 10th St W Unit 1401	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNIT NO 1401	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1401				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$4.54	
		This Payme			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				21 20 22 24 0224
C/O Wendy Teeters	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0224
2531 Schaller Dr E	UNIT NO 1404	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
		,, acabia, 201 con 1 nea 1 122	1.00	=	\$4.54	
St Paul MN 55119-5865		*** Owner and Taxpayer ***			\$4.54	
*26 10TH ST W 1404 *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$4.54	
5		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Am	\$4.54			
Susan M Wells	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0230
Lynn F Harrington	UNIT NO 1410	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St #1410		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1042					\$4.54	
*26 10TH ST W 1410		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Assessment:			\$4.54	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John E Welckle	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0231
6 10th St W Unit 1411	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5015	UNIT NO 1411	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1411				_	\$4.54	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019					04.54	
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
Tamara Poppler	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				21 20 22 24 0222
26 10th St W Unit 1501	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0232
St Paul MN 55102-5015	UNIT NO 1501	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
				_	\$4.54	
*26 10TH ST W 1501 *Ward: 2		*** Owner and Taxpayer ***			\$4.54	
*Pending as of: 8/21/2019						
		Total Asses	\$4.54			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Am	\$4.54			
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree		0.68		31-29-22-34-0234
26 10th St W #1503	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0234
St Paul MN 55102-1042	UNIT NO 1503	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
26 10TH ST W 1503				_	\$4.54	
Ward: 2		*** Owner and Taxpayer ***			\$ <del>4.54</del>	
Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Janet M Lowe	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0236
26 10th St W Unit 1505	GALLERY TOWER CONDOMINIUM UNIT NO 1505	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNII NO 1505	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1505				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
		Current Yes	=		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
						. — — — — — —
Roberto A Orantes	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.68 0.68	\$2.04 \$0.44	31-29-22-34-0240
Diana S Orantes	UNIT NO 1510	Wabasha/St Peter Area ASL	1.53	1.35	\$0.44 \$2.06	
26 10th St W Unit 1510		w abasila/St Tetel Area ASE	1.55	=		
St Paul MN 55102-5015		*** Owner and Taxpayer ***			\$4.54	
*26 10TH ST W 1510		Owner and Taxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total Asses	sment.	-	\$4.54	
1 chang as of. 8/21/2019		This Payme			\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff Am	ount:		\$4.54	
Jo Angela Maniaci	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0243
26 10th St W Unit 1602	GALLERY TOWER CONDOMINIUM UNIT NO 1602	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1040	CIVIT IVO 1002	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1602				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
		Current Yes			\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	

Ratification Date: Resolution #:								
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID		
Mary A Krueger	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0244		
26 10th St W 1603	GALLERY TOWER CONDOMINIUM UNIT NO 1603	Citywide Street Lighting	0.66	0.68	\$0.44			
St Paul MN 55102-1040	UNII NO 1005	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06			
*26 10TH ST W 1603				=	\$4.54			
*Ward: 2		*** Owner and Taxpayer ***						
*Pending as of: 8/21/2019								
		Total Asses	ssment:		\$4.54			
		This Payme			\$0.00			
			ar Principal:		\$0.00			
		Current Ye			\$0.00			
		Payoff Am	ount:		\$4.54			
Michael Walsh	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				21 20 22 24 0245		
26 10th St W Unit 1604	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0245		
St Paul MN 55102-1040	UNIT NO 1604	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06			
*26 10TH ST W 1604				_	\$4.54			
*Ward: 2		*** Owner and Taxpayer ***			<b>\$4.54</b>			
*Pending as of: 8/21/2019								
		Total Assessment:			\$4.54			
		This Payme			\$0.00			
			ar Principal:		\$0.00			
		Current Ye	ar Interest:		\$0.00			
		Payoff Am	ount:		\$4.54			
		Street Sweeping - Downtown Stree						
Carole Kay Aho	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$2.04 \$0.44	31-29-22-34-0246		
26 10th St W Unit 1605 St Paul MN 55102-1042	UNIT NO 1605	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06			
*26 10TH ST W 1605				=	\$4.54			
*Ward: 2		*** Owner and Taxpayer ***			ф <b>+.</b> Ј+			
*Pending as of: 8/21/2019		Total Asse:	ssment:	_	\$4.54			
		This Payme			\$0.00			
			ar Principal:		\$0.00			
		Current Ye			\$0.00			
		Payoff Am			\$4.54			
		•						

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wayne R Grudnoske	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0262
Denise E Carlson	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	01 29 22 01 0202
10128 W 52nd Place Unit 308	UNIT NO 1607	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
Wheat Ridge CO 80033-6751				_	\$4.54	
*26 10TH ST W 1607		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
Shane G Nelson	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.68 0.68	\$2.04 \$0.44	31-29-22-34-0248
26 10th St W Unit 1609	UNIT NO 1609	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1042		wabasha/bt Feter Area ASE	1.55	=		
*26 10TH ST W 1609		*** Owner and Taxpayer ***			\$4.54	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$4.54	
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
		Current Year Interest: Payoff Amount:			\$0.00	
					\$4.54	
Thomas S Gerenz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0251
26 10th St W	GALLERY TOWER CONDOMINIUM UNIT NO 1701	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5035	CIVIT NO 1701	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1701				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	emant:		\$4.54	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
					\$0.00	
			Current Year Interest: Payoff Amount:		\$4.54	
		2 <b>u</b> y 011 7 1111	~ <del>**</del>		<b>4</b>	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elena Tyurina	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0253
26 10th St W Unit 1703	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5035	UNIT NO 1703	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1703				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
		Current Yes	•		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
Charles W Danks In	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				
Charles W Repke Jr 154 Winnifred St W	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0254
St Paul MN 55107-2144	UNIT NO 1704	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1704				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			\$ <del>1.51</del>	
*Pending as of: 8/21/2019						
		Total Asses	sment:	\$4.54		
		This Payme		\$0.00		
		Current Yes	ar Principal:	\$0.00		
		Current Yes			\$0.00	
		Payoff Am	\$4.54			
Janet L Hall	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.68 0.68	\$2.04 \$0.44	31-29-22-34-0255
26 10th St Unit 1705	UNIT NO 1705	Wabasha/St Peter Area ASL	1.53	1.35	\$0.44 \$2.06	
St Paul MN 55102-5016		wadana st i etel i ilea i isb	1.55	=		
*26 10TH ST W 1705 *Ward: 2		*** Owner and Taxpayer ***			\$4.54	
*Pending as of: 8/21/2019		1 2				
		Total Assessment:			\$4.54	
		This Payment:			\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas A Sandberg	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0259
26 10th St W Unit 1709	GALLERY TOWER CONDOMINIUM UNIT NO 1709	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5016	CMI NO 1707	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1709				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
						. — — — — — —
Patrick J Bresnahan Trustee	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.68 0.68	\$2.04 \$0.44	31-29-22-34-0126
1925 Harden Blvd Lot 6	UNIT NO 1804	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
Lakeland FL 33803-1840		wabasha/st Feter Area ASE	1.55	1.55		
*26 10TH ST W 1804		*** Owner and Taxpayer ***			\$4.54	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
Fending as of: 8/21/2019		Total Assessment:				
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:	\$4.54		
Jian Wei Shih	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0129
C/O Shih Jian-Wei	GALLERY TOWER CONDOMINIUM UNIT NO 1805	Citywide Street Lighting	0.66	0.68	\$0.44	
3718 18th Ave Nw Apt 2		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
Rochester MN 55901-0592				_	\$4.54	
*26 10TH ST W 1805		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alina Parast	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0138
Masoud Parast	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1809	UNIT NO 1809	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5037				_	\$4.54	
*26 10TH ST W 1809		*** Owner and Taxpayer ***				
*Ward: 2						
Pending as of: 8/21/2019		Total Asses	sment:		\$4.54	
-		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	
Mervyn H Hough	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0142
Margiolina D Hough	UNIT NO 1811	Citywide Street Lighting Wabasha/St Peter Area ASL	0.66	0.68	\$0.44 \$2.06	
26 10th St W Unit 1811		wabasha/St Peter Area ASL	1.53	1.35		
St Paul MN 55102-5037					\$4.54	
*26 10TH ST W 1811		*** Owner and Taxpayer ***				
*Ward: 2		T . 1 .		-	<u> </u>	
*Pending as of: 8/21/2019		Total Asses	\$4.54			
		This Payment:  Current Year Principal:  Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree		0.68		31-29-22-34-0146
Po Box 38	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	01 27 22 01 0110
Bayfield WI 54814-0038	UNIT NO 1902	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1902				_	\$4.54	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.68 \$2.04 CONDOMINIUM NUMBER 124 Dorothy Stienstra 31-29-22-34-0148 GALLERY TOWER CONDOMINIUM Citywide Street Lighting 0.66 0.68 \$0.44 26 10th St W #1903 **UNIT NO 1903** Wabasha/St Peter Area ASL 1.35 1.53 \$2.06 St Paul MN 55102-5017 \$4.54 \*26 10TH ST W 1903 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$4.54 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$4.54 3.02 0.68 Street Sweeping - Downtown Stree \$2.04 Mark Savin CONDOMINIUM NUMBER 124 31-29-22-34-0151 GALLERY TOWER CONDOMINIUM Citywide Street Lighting 0.66 0.68 \$0.44 M Alison Savin UNIT NO 1904 Wabasha/St Peter Area ASL 1.53 1.35 \$2.06 26 10th St W Unit 1904 St Paul MN 55102-5017 \$4.54 \*\*\* Owner and Taxpayer \*\*\* \*26 10TH ST W 1904 \*Ward: 2 Total Assessment: \$4.54 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$4.54 CONDOMINIUM NUMBER 124 Street Sweeping - Downtown Stree 3.02 0.68 \$2.04 Dennis M Hossalla 31-29-22-34-0153 GALLERY TOWER CONDOMINIUM 0.68 Citywide Street Lighting 0.66 \$0.44 26 10th St W Unit 1905 UNIT NO 1905 Wabasha/St Peter Area ASL 1.53 1.35 \$2.06 St Paul MN 55102-5017 \$4.54 \*26 10TH ST W 1905 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 \$4.54 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.54

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0159
26 10th St W Unit 1907	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5017	UNIT NO 1907	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 1907				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	sment:		\$4.54	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	
Alina Parast	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0161
Masoud Parast	UNIT NO 1908	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1809		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5037					\$4.54	
*26 10TH ST W 1908		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$4.54	
					\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0179
Stacey Koehler	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0179
26 10th St W Unit 2004	UNIT NO 2004	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5018				=	\$4.54	
*26 10TH ST W 2004		*** Owner and Taxpayer ***			ψ1.51	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total Assessment:			\$4.54	
		This Payme			\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steve E Moore	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0186
26 10th St W Unit 2006	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5018	UNIT NO 2006	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 2006				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0195
26 10th St W #2010	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0195
St Paul MN 55102-1042	UNIT NO 2010	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
				_	\$4.54	
*26 10TH ST W 2010 *Ward: 2		*** Owner and Taxpayer ***			\$4.54	
*Pending as of: 8/21/2019						
		Total Assessment: \$4				
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Amount:			\$4.54	
		Street Sweeping - Downtown Stree				. — — — —
Roger B Seaver	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$2.04 \$0.44	31-29-22-34-0024
26 10th St W Unit 302	UNIT NO 302	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1037		Wabasha St Tetel Affect Affect	1.55	=	\$4.54	
*26 10TH ST W 302 *Ward: 2		*** Owner and Taxpayer ***			\$4.54	
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Juan Navarro	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0025
26 10th St W Unit 303	GALLERY TOWER CONDOMINIUM UNIT NO 303	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1037	OMI NO 303	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 303					\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 A			04.54	
		Total Asses			\$4.54	
		This Payme			\$0.00 \$0.00	
		Current Yea Current Yea			\$0.00 \$0.00	
		Payoff Amo			\$0.00 <b>\$4.54</b>	
		1 ayon Am	ount.		<b>97.</b> 7	
Sejfudin Sejdinovic	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree		0.68	\$2.04	31-29-22-34-0026
Zora Sejdinovic	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	01 23 22 01 0020
26 10th St W #304	UNIT NO 304	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1042				_	\$4.54	
*26 10TH ST W 304		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal:			\$4.54	
					\$0.00	
					\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:	\$4.54		
Michael Dougherty	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0027
2535 Park Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0027
Minneapolis MN 55404-4404	UNIT NO 305	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 305				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			ŷ <del>1</del> .51	
*Pending as of: 8/21/2019						
2 333416 33 33 33 47 47 47 47		Total Asses	sment:		\$4.54	
		This Payme	ent:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Catherine J Stenson	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0029
26 10th St W Unit 307	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1037	UNIT NO 307	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 307				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	ssment:		\$4.54	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	
	-	-				
Karen I Kullman	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0037
9854 Edgewood Rd	GALLERY TOWER CONDOMINIUM UNIT NO 404	Citywide Street Lighting	0.66	0.68	\$0.44	
Bloomington MN 55438-1755		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 404					\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Assessment: This Payment: Current Year Principal:			\$4.54	
					\$0.00	
					\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				
26 10th St W # 405	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0038
St Paul MN 55102-5023	UNIT NO 405	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 405				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			94.54	
*Pending as of: 8/21/2019		Total Assessment:			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy A Little	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0040
Lorraine D Little	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St Unit 406	UNIT NO 406	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5023				_	\$4.54	
*26 10TH ST W 406		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	sment:		\$4.54	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	
Lynn Chudzik	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.68 0.68	\$2.04 \$0.44	31-29-22-34-0041
26 10th St W Unit 407	UNIT NO 407	Wabasha/St Peter Area ASL	1.53	1.35	\$0.44 \$2.06	
St Paul MN 55102-5009		wadasha/St Tetel Alea ASL	1.55	1.55		
*26 10TH ST W 407		*** 0 1.T ***			\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	\$4.54			
		This Payme	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff Am	\$4.54			
Steven J Derider	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0044
1506 Judicial Rd	GALLERY TOWER CONDOMINIUM UNIT NO 409	Citywide Street Lighting	0.66	0.68	\$0.44	
Northfield MN 55057-3556	UNII NO 409	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 409				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Shukri Mohamed Kariye	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0055
26 W 10th St Unit 506	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5024	UNIT NO 506	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 506				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asses	sment:		\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
Edi Hasan	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0056
26 10th St W Unit 507	GALLERY TOWER CONDOMINIUM UNIT NO 507	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5024		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 507					\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$4.54	
					\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:	\$4.54		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0058
1200 Laurel Ave	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0038
St Paul MN 55104-6925	UNIT NO 508	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 508				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			ψ1.51	
*Pending as of: 8/21/2019		1 7				
1 maing 40 01. 0/21/2017		Total Assessment:			\$4.54	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am	ount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stephen Davis	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0059
26 10th St W Unit 509	GALLERY TOWER CONDOMINIUM UNIT NO 509	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5024		Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 509					\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	esmont:	-	\$4.54	
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0063
26 Tenth St W Unit 601	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	01 27 22 01 0000
St Paul MN 55102-1042	UNIT NO 601	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 601				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$4.54	
		This Payment: Current Year Principal:			\$0.00 \$0.00	
		Current Ye		\$0.00		
			Payoff Amount:			
		1 uy 0 1 7 uu	ount.		\$4.54	
Rosemary C Schultz	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree		0.68	\$2.04	31-29-22-34-0066
1925 Norfolk Ave Apt 420	GALLERY TOWER CONDOMINIUM UNIT NO 603	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55116-2592	UNII NO 603	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 603				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment.		\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$4.54	
		1 ayon 7 km	· · · · · · ·		ψ	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.68 \$2.04 Rick A Stephenson CONDOMINIUM NUMBER 124 31-29-22-34-0070 GALLERY TOWER CONDOMINIUM Citywide Street Lighting 0.66 0.68 \$0.44 Margaret Austin Stephenson UNIT NO 606 Wabasha/St Peter Area ASL 1.35 1.53 \$2.06 2018 Baihly Hills Dr S Rochester MN 55402-4200 \$4.54 \*\*\* Owner and Taxpayer \*\*\* \*26 10TH ST W 606 \*Ward: 2 Total Assessment: \$4.54 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$4.54 3.02 0.68 \$2.04 Street Sweeping - Downtown Stree Frank Allen Hester CONDOMINIUM NUMBER 124 31-29-22-34-0072 GALLERY TOWER CONDOMINIUM Citywide Street Lighting 0.66 0.68 \$0.44 26 10th St W Unit 607 UNIT NO 607 Wabasha/St Peter Area ASL 1.53 1.35 \$2.06 St Paul MN 55102-5010 \$4.54 \*26 10TH ST W 607 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$4.54 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$4.54 CONDOMINIUM NUMBER 124 Street Sweeping - Downtown Stree 3.02 0.68 \$2.04 Alexandria M Keller 31-29-22-34-0079 GALLERY TOWER CONDOMINIUM 0.68 Citywide Street Lighting 0.66 \$0.44 David W Keller UNIT NO 701 Wabasha/St Peter Area ASL 1.53 1.35 \$2.06 748 3rd Ave Nw New Brighton MN 55112-6813 \$4.54 \*\*\* Owner and Taxpayer \*\*\* \*26 10TH ST W 701 \*Ward: 2 \$4.54 Total Assessment: \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.54

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

10.05.112 11/0/2015	Tubic improvement Assessment	Ratification Date: Resolution		ASSIII. 170023	nanager. Ewi	,
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
John J Gabarron Iv	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0082
26 10th St W #703	GALLERY TOWER CONDOMINIUM UNIT NO 703	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNII NO 703	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 703				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A				
		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0083
249 Willow Brook Dr	illow Brook Dr GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-27-22-34-0003
Leesburg FL 34748-8722	UNIT NO 704	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 704				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			ψ	
*Pending as of: 8/21/2019		Total Asses	Total Assessment:			
		This Payme	\$0.00			
		Current Ye	ar Principal:		\$0.00	
		Current Ye	\$0.00			
		Payoff Am	ount:	\$4.54		
Shannon Delozier Yee Yick	CONDOMINIUM NUMBER 124 GALLERY TOWER CONDOMINIUM	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02	0.68	\$2.04	31-29-22-34-0087
Dexter Yee Yick	UNIT NO 707	Wabasha/St Peter Area ASL	0.66 1.53	0.68 1.35	\$0.44 \$2.06	
26 10th St W # 707		wadasiia/St 1 Cicl Alea ASL	1.33	1.55	•	
St Paul MN 55102-1038		*** Owner and Taxpayer ***			\$4.54	
*26 10TH ST W 707 *Ward: 2		··· Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	=	\$4.54	
-		This Payme	nt:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	

Payoff Amount:

\$4.54

		Ratification Date: Resolution	n #:			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony J Oehlerking	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0091
Chandra Oehlerking	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 710	UNIT NO 710	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-1038				_	\$4.54	
*26 10TH ST W 710		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$4.54	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$4.54	
Nancy Walker	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0093
26 10th St W Unit 711	GALLERY TOWER CONDOMINIUM UNIT NO 711	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1038	UNII NO /II	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 711				<del></del>	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	agen on to	=	\$4.54	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$4.54	
		- 40			4	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68		31-29-22-34-0096
26 10th St W Unit 802	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5027	UNIT NO 802	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 802				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$4.54	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ashley M Schwanbeck	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0098
6 10th St W Unit 804	GALLERY TOWER CONDOMINIUM UNIT NO 804	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5027	UNII NO 804	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 804				_	\$4.54	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		<del></del>				
		Total Asses			\$4.54	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				<u> </u>
26 10th St W Unit 806	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0101
St Paul MN 55102-5011	UNIT NO 806	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
<sup>2</sup> 26 10TH ST W 806				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			\$4.34	
*Pending as of: 8/21/2019						
		Total Asses	\$4.54			
		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:	\$4.54		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0105
26 10th St W Unit 809	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0105
St Paul MN 55102-5011	UNIT NO 809	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
26 10TH ST W 809				_	\$4.54	
Ward: 2		*** Owner and Taxpayer ***			\$4.54	
Pending as of: 8/21/2019				=		
		Total Asses			\$4.54	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	

	Tuble Improvement resessment	Ratification Date: Resolution		15511111 150020 1	inager. Em	ı uge v
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Houston L Tolbert	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0107
26 10th St W Unit 810	GALLERY TOWER CONDOMINIUM UNIT NO 810	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-1042	UNII NO 810	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 810				<del>-</del>	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
Kathleen A Norberg	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0108
26 10th St W Unit 811	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0108
St Paul MN 55102-5011	UNIT NO 811	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 811				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			ψ4.54	
*Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree		0.68		31-29-22-34-0110
26 10th St W Unit 901	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	01 27 22 01 0110
St Paul MN 55102-5028	UNIT NO 901	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 901				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asser	ssment:		\$4.54	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew Dooley	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0112
26 10th St W Unit 903	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	
St Paul MN 55102-5028	UNIT NO 903	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 903				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
		Total Asses			\$4.54	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02			31-29-22-34-0114
26 10th St W Unit 904	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0114
St Paul MN 55102-5028	UNIT NO 904	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 904				_	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			\$4.34	
*Pending as of: 8/21/2019						
		Total Asses	\$4.54			
		This Paymo	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff Am	ount:	\$4.54		
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				31-29-22-34-0115
26 10th St W Unit 905	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$0.44	31-29-22-34-0115
St Paul MN 55102-5028	UNIT NO 905	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 905				_	\$4.54	
Ward: 2		*** Owner and Taxpayer ***			\$ <del>4.54</del>	
Pending as of: 8/21/2019				_	_	
-		Total Asses	sment:		\$4.54	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mervyn Hough	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree	3.02	0.68	\$2.04	31-29-22-34-0125
Margiolina Hough	GALLERY TOWER CONDOMINIUM UNIT NO 910	Citywide Street Lighting	0.66	0.68	\$0.44	
26 10th St W Unit 1811	UNII NO 910	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
St Paul MN 55102-5037				_	\$4.54	
*26 10TH ST W 910		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$4.54	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes			\$0.00	
		Payoff Am	ount:		\$4.54	
	CONDOMINIUM NUMBER 124	Street Sweeping - Downtown Stree				
Kaylee Weycker 26 10th St W Unit 911	GALLERY TOWER CONDOMINIUM	Citywide Street Lighting	0.66	0.68	\$2.0 <del>4</del> \$0.44	31-29-22-34-0128
St Paul MN 55102-5029	UNIT NO 911	Wabasha/St Peter Area ASL	1.53	1.35	\$2.06	
*26 10TH ST W 911				=	\$4.54	
*Ward: 2		*** Owner and Taxpayer ***			ŷ <del>1</del> .51	
*Pending as of: 8/21/2019		1 7				
		Total Asses	sment:		\$4.54	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.54	
	-					
Ted Glasrud Associates Mn Llc	CONDOMINIUM NUMBER 123	Street Sweeping - Downtown Stree	3.02	18.01	\$54.39	31-29-22-34-0021
1700 Highway 36 W	GALLERY COMMERICIAL CONDOMINIUM UNIT NO 1	Citywide Street Lighting Wabasha/St Peter Area ASL	0.66	18.01	\$11.88	
Roseville MN 55113-4027		wabasna/St Peter Area ASL	1.53	18.01	\$27.56	
*28 10TH ST W		*** 0 1 1 7 ***			\$93.83	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	amanti	<del>-</del>	\$93.83	
		This Payme			\$93.83	
			ar Principal:		\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am			\$93.83	
		,			** - * - *	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Ree Parkside Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown S		245.00	<del></del>	31-29-22-44-0082
C/O Real Estate Equities	ST. PAUL LOTS 11 AND 12 BLK 14	Citywide Street Lighting	0.66	245.00	\$161.70	
579 Selby Ave		Lowertown Area ASL	2.72	245.00	\$666.40	
St Paul MN 55102-1730				<del>-</del>	\$1,568.00	
*250 5TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$1,568.00	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payofi	Amount:		\$1,568.00	
				- <del></del> -		
Crystal K Meriwether Trustee	CONDOMINIUM NUMBER 275 THE AIRYE CONDOMINIUM UNIT NO.	Street Sweeping - Downtown S		41.41	\$125.06	31-29-22-44-0173
William E Gardner Trustee	3602, GARAGE UNITS 388 & 390 &	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	41.41 145.44	\$27.33 \$395.60	
168 6th St E Unit 3602	STORAGE UNIT 613	Lowertown Area ASL	2.12	143.44	· ·	
St Paul MN 55101-1971					\$547.99	
*168 6TH ST E 3602		*** Owner and Taxpayer ***				
*Ward: 2					\$547.99	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		Payoff	Amount:		\$547.99	
	REGISTERED LAND SURVEY 601	Street Sweeping - Downtown S				31-29-22-44-0894
Attn Nanhynes	TRACTS C,D,E & F RLS NO.419 TRACTS	Citywide Street Lighting	0.66	145.45	\$95.99	01 27 22 11 0071
380 Jackson St Ste 320	C,D,E & F RLS NO.420 TRACT B RLS NO.475,TRACTS L & M RLS NO.478	Lowertown Area ASL	2.72	145.45	\$395.62	
St Paul MN 55101-3896	TRACT UU & VV RLS NO.479,TRACT A			_	\$930.86	
*174 6TH ST E	RLS NO.574 TRACT A RLS NO.600 & IN	*** Owner and Taxpayer ***			ψ,50.00	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$930.86	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			it Year Principal:		\$0.00	
					40.00	
			it Year Interest:		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.56 \$1.67 CONDOMINIUM NUMBER 274 ON Mark G Bayuk 31-29-22-44-0301 THE PARK CONDOMINIUM UNIT Citywide Street Lighting 0.66 0.56 \$0.37 198 6th St E Unit 502 NO.502 Lowertown Area ASL 2.72 \$3.02 1.11 St Paul MN 55101-1948 \$5.06 \*198 6TH ST E 502 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$5.06 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$5.06 3.02 0.56 \$1.67 Street Sweeping - Downtown Stree Larry J Braun CONDOMINIUM NUMBER 274 ON 31-29-22-44-0306 THE PARK CONDOMINIUM UNIT Citywide Street Lighting 0.66 0.56 \$0.37 Marjorie A Reed Braun NO.603 Lowertown Area ASL 2.72 1.11 \$3.02 198 6th St E Unit 603 St Paul MN 55101-1948 \$5.06 \*\*\* Owner and Taxpayer \*\*\* \*198 6TH ST E 603 \*Ward: 2 Total Assessment: \$5.06 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$5.06 WHITNEY AND SMITHS ADDITION TO Street Sweeping - Downtown Stree 3.02 1,190.00 \$3,593.80 City Of St Paul Mears Park 31-29-22-44-0066 ST. PAUL BLK 10 0.66 Citywide Street Lighting 1,190.00 \$785.40 25 4th St W Ste 1000 \*\*\*EXEMPT\*\*\* Lowertown Area ASL 2.72 1,190.00 \$3,236.80 St Paul MN 55102-1692 \*220 6TH ST E \$7,616.00 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$7,616.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$7,616.00

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
282 Lowertown Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stre	3.02	190.00	\$573.80	31-29-22-44-0060
4324 W Lake Harriet Pky Ste 2	ST. PAUL EX SWLY 60 FT LOTS 1 AND LOT 2 BLK 11	Citywide Street Lighting	0.66	190.00	\$125.40	
Minneapolis MN 55410-1675	EOT ZBER II	Lowertown Area ASL	2.72	190.00	\$516.80	
*282 6TH ST E				_	\$1,216.00	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			Ø1 21 6 00	
			sessment:		\$1,216.00	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
		Payoff A	Year Interest:		\$0.00 <b>\$1,216.00</b>	
		Tayon /			\$1,210.00	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stre	<del>e</del> — — <del>3.02</del> —		\$782.18	31-29-22-43-0060
Co Flagship Usa Inc	TO ST. PAUL EX SELY 26 FT FOR 8TH	Citywide Street Lighting	0.66	259.00	\$170.94	31-27-22-43-0000
Po Box 25125	ST PART OF LOT 10 SWLY OF THE OLD ROBERT AND RANDALL L AND			=	\$953.12	
Woodbury MN 55125-0125	EX SD ST LOTS 8 AND LOT 9 BLK 15	*** Owner and Taxpayer ***			ψ,55.12	
*133 7TH ST E		1 2				
*Ward: 2		Total As	sessment:	-	\$953.12	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
3		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$953.12	
		·				
G & S Walsh Properties	V D WALSHS REARRANGEMENT ETC.	Street Sweeping - Downtown Stre	3.02	142.00	\$428.84	31-29-22-44-0010
C/O Gayle E Peterson	EX SWLY PART MEASURING 107 21/100 FT ON SELY L AND 104	Citywide Street Lighting	0.66	142.00	\$93.72	
410 Villa Nueva Cir	08/100 FT ON NWLY L LOT 8	Downtown Acorn ASL	1.05	42.00	\$44.10	
North Port FL 34287-2569				_	\$566.66	
*189 7TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	sessment:		\$566.66	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$566.66	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Heritage House Senior Apartments Lp	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stre	e 3.02	140.00	\$422.80	31-29-22-44-0052	
4530 E Thousand Oaks Blvd Unit 100	ST. PAUL EX SELY 10 FT FOR ALLEY	Citywide Street Lighting	0.66	140.00	\$92.40		
Thousand Oaks CA 91362-3896	SWLY 1/3 OF LOTS 11 AND LOT 12 BLK 7	Lowertown Area ASL	2.72	90.00	\$244.80		
*202 7TH ST E		Downtown Acorn ASL	1.05	50.00	\$52.50		
*Ward: 2				_	\$812.50		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total As	sessment:	=	\$812.50		
		This Pay	ment:		\$0.00		
		Current \	Year Principal:		\$0.00		
			Year Interest:		\$0.00		
		Payoff A			\$812.50		
Heritage House Senior Apartments Lp	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stre	${\epsilon}$ ${3.02}$	191.91	\$579.57	31-29-22-44-0518	
0 E Thousand Oaks Blvd Unit 100 ST. PAUL EX PART OF TRACTS B,C & E	Citywide Street Lighting	0.66	191.91	\$126.66	31-27-22-44-0310		
Thousand Oaks CA 91362-3896	B,C & E MAD ALE OF TRACES A,D & F	Lowertown Area ASL	2.72	59.36	\$161.46		
*218 7TH ST E		Downtown Acorn ASL	1.05	132.55	\$139.18		
*Ward: 2	IN SD WHITNEY AND SMITHS			=	\$1,006.87		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ψ1,000.07		
		Total As	sessment:	-	\$1,006.87		
		This Pay	ment:		\$0.00		
		Current '	Year Principal:		\$0.00		
		Current '	Year Interest:		\$0.00		
		Payoff A	mount:		\$1,006.87		
Creators Space Inc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown Stre	e 3.02	100.42	\$303.27	31-29-22-44-0425	
10572 Alison Way	ST. PAUL AS DESC IN DOC	Citywide Street Lighting	0.66	100.42	\$66.27		
Inver Grove Heights MN 55077-5467	NO.2280802 THE FOL; PART OF TRACTS B,C & E OF RLS 402 & PART	Lowertown Area ASL	2.72	30.64	\$83.34		
*220 7TH ST E	OF LOT 1 & LOT 2 BLK 7 SD WHITNEY	Downtown Acorn ASL	1.05	69.78	\$73.27		
*Ward: 2 *Pending as of: 8/21/2019	& SMITHS ADD			=	\$526.15		
		*** Owner and Taxpayer ***					
		Total As	sessment:		\$526.15		
		This Pay	ment:		\$0.00		
		Current '	Year Principal:		\$0.00		
		Current '	Year Interest:		\$0.00		
		Payoff A	mount:		\$526.15		

Ra	tifica	tion	Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
G&C Holdings Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown S	tree 3.02	90.00	\$271.80	31-29-22-44-0020
241 7th St E	ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY PART OF LOTS 6 AND 7	Citywide Street Lighting	0.66	90.00	\$59.40	
St Paul MN 55101-2346	SWLY OF FOL DESC L BEG AT A PT			_	\$331.20	
*241 7TH ST E	ON ORIGINAL NWLY L OF ST 24	*** Owner and Taxpayer ***				
*Ward: 2	42/100 FT NELY FROM SWLY COR OF					
*Pending as of: 8/21/2019			Assessment:		\$331.20	
			ayment:		\$0.00	31-29-22-44-0021
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$331.20	
	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown S				31_29_22_44_0021
249 7th St E	ST. PAUL EX ST & EX NWLY 8 FT FOR	Citywide Street Lighting	0.66	26.00	\$17.16	31-27-22-44-0021
St Paul MN 55101-2346	ALLEY BEG AT PT ON NWLY L OF E 7TH ST 24.42 FT NELY FROM SWLY			_	\$95.68	
*245 7TH ST E *Ward: 2	COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 23.85 FT NELY	*** Owner and Taxpayer ***			Ψ/3.00	
*Pending as of: 8/21/2019		Total	Assessment:	_	\$95.68	
C		This I	ayment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$95.68	
George William Gall	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown S				31 29 22 44 0022
249 7th St E	ST. PAUL EX ST & EX NWLY 8 FT FOR	Citywide Street Lighting	0.66	25.00	\$16.50	31-27-22-44-0022
St Paul MN 55101-2346	ALLEY TH FOL; BEG AT PT ON NWLY L OF ORIG E 7TH ST 50.08 FT NELY			=	\$92.00	
*249 7TH ST E *Ward: 2	FROM SWLY COR OF LOT 6 TH NWLY TO PT ON NWLY L OF LOT 7 49.49 FT	*** Owner and Taxpayer ***			Ψ72.00	
*Pending as of: 8/21/2019		Total	Assessment:		\$92.00	
		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Pavoi	f Amount:		\$92.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George William Gall	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown S		25.00	\$75.50	31-29-22-44-0023
249 7th St E	ST. PAUL EX ST AND EX NWLY 8 FT FOR ALLEY AND EX SWLY PART	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55101-2346	MEASURING 75 O8/100 FT ON SELY				\$92.00	
*253 7TH ST E	L OF LOT 6 AND 74 61/100 FT ON NWLY L OF LOT 7 THE SWLY 100 FT	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total .	Assessment:		\$92.00	
S		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$92.00	
	Ft Of Lots 1 And Lot 2 Blk 6	Street Sweeping - Downtown S				21 20 22 44 0020
50 S 6th St Ste 1413		Citywide Street Lighting	0.66	50.00	\$33.00	31-29-22-44-0039
Minneapolis MN 55402-5180		,		_		
*270 7TH ST E		*** Owner and Taxpayer ***			\$184.00	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$184.00	
		This P	ayment:		\$0.00	
		Curren	nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$184.00	
	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown S				31-29-22-43-0067
1201 Cedar Lake Rd	TO ST. PAUL SUBJ TO & WITH	Citywide Street Lighting	0.66	56.10	\$37.03	31-29-22-43-000/
Minneapolis MN 55416-3605	AGREEMENTS, ESMTS & AIR RIGHTS;	,		_	\$206.46	
*67 7TH ST E *Ward: 2	PART BELOW ELEVATIONS 138.75 PART BET ELEVATIONS 138.75 FT SLOPING TO ELEVATION 133 .37 FT	*** Owner and Taxpayer ***			\$200.40	
*Pending as of: 8/21/2019		Total .	Assessment:		\$206.46	
-		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Pavof	f Amount:		\$206.46	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Housing And Redev Authority	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Str	ree 3.02	714.00	\$2,156.28	31-29-22-43-0065
25 4th St W 12th Flr	TO ST. PAUL EX LOTS 5 AND 6 AND SWLY PART OF LOTS 7 8 AND 9	Citywide Street Lighting	0.66	714.00	\$471.24	
St Paul MN 55102-1634	MEASURING 90 98/100 FT ON NWLY			=	\$2,627.52	
*95 7TH ST E	L OF LOT 7 AND 90 22/100 FT ON	*** Owner and Taxpayer ***				
*Ward: 2	NWLY L OF WIDENED 8TH ST AND					
*Pending as of: 8/21/2019			ssessment:		\$2,627.52	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$2,627.52	
	COMMON DISTRICT COMMUNITY	Street Sweening Downtown St	ree 3.02			· — — — — -
Kristine A Bolander	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE	Street Sweeping - Downtown Str Citywide Street Lighting	0.66	4.37 4.37	\$2.88	31-29-22-44-0525
209 8th St E Unit 103	PARK UNIT NO.103	Lowertown Area ASL	2.72	8.73	\$23.75	
St Paul MN 55101-3387		Edwortown / Hou / Hob	2.72	=	\$39.81	
*209 8TH ST E 103		*** Owner and Taxpayer ***			\$39.81	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tending as 01. 0/21/2017		Total A	ssessment:	_	\$39.81	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$39.81	
						. — — — — — -
Michael Antonello	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE	Street Sweeping - Downtown Str		4.37	\$13.18	31-29-22-44-0529
209 8th St #111	PARK UNIT NO.111	Citywide Street Lighting	0.66	4.37	\$2.88	
St Paul MN 55101-3387		Lowertown Area ASL	2.72	8.73	\$23.75	
*209 8TH ST E 111					\$39.81	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$39.81	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rachel L Lathrop	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S	Stree 3.02	4.37	\$13.18	31-29-22-44-0530
209 8th St E Unit 113	NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.113	Citywide Street Lighting	0.66	4.37	\$2.88	
St Paul MN 55101-3389	TARK UNIT NO.113	Lowertown Area ASL	2.72	8.73	\$23.75	
*209 8TH ST E 113					\$39.81	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
			Assessment:		\$39.81	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:  ff Amount:		\$0.00 <b>\$39.81</b>	
		rayo	n Amount:		\$39.81	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S		4.37		31-29-22-44-0534
209 E 8th St Unit 303	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.66	4.37	\$2.88	31-27-22-44-0334
St Paul MN 55101-3389	Paul MN 55101-3389	Lowertown Area ASL	2.72	8.73	\$23.75	
*209 8TH ST E 303				_	\$39.81	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$39.81	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payot	ff Amount:		\$39.81	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S		4.37		31-29-22-44-0540
Nancy L Obrien	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.66	4.37	\$2.88	31-29-22-44-0340
209 8th St Unit 309	PARK UNIT NO.309	Lowertown Area ASL	2.72	8.73	\$23.75	
St Paul MN 55101-3389				_	\$39.81	
*209 8TH ST E 309		*** Owner and Taxpayer ***			407.00	
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:	-	\$39.81	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payor	ff Amount:		\$39.81	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Grace E Schwab	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	e 3.02	4.37	\$13.18	31-29-22-44-0542		
09 8th St E Unit 311	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.66	4.37	\$2.88			
St Paul MN 55101-3389	PARK UNIT NO.311	Lowertown Area ASL	2.72	8.73	\$23.75			
<sup>2</sup> 209 8TH ST E 311				_	\$39.81			
Ward: 2		*** Owner and Taxpayer ***						
Pending as of: 8/21/2019		Total Ass			\$39.81			
		This Pay			\$0.00			
		-	Tear Principal:		\$0.00			
			ear Frincipal:  Year Interest:		\$0.00			
		Payoff A			\$39.81			
Jordan D Anderson 209 8th St #401 St Paul MN 55105-2672 *209 8TH ST E 401 *Ward: 2 *Pending as of: 8/21/2019	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE PARK UNIT NO.401	Street Sweeping - Downtown Stre Citywide Street Lighting Lowertown Area ASL  *** Owner and Taxpayer ***	3.02 0.66 2.72	4.37 4.37 8.73	\$13.18 \$2.88 \$23.75 \$39.81	31-29-22-44-0543		
		Total Ass	sessment:		\$39.81			
		This Pay	ment:		\$0.00			
		Current Y	Year Principal:		\$0.00			
		Current Y	Year Interest:		\$0.00			
		Payoff A	mount:		\$39.81			
 Michael M Jasper	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02	4.37		31-29-22-44-0552		
Mary K Jasper	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.66	4.37	\$2.88	31-29-22-44-0552		
09 8th St E Unit 410	PARK UNIT NO.410	Lowertown Area ASL	2.72	8.73	\$23.75			
t Paul MN 55101-3389				=	\$39.81			
209 8TH ST E 410		*** Owner and Taxpayer ***			ψ37.01			
Ward: 2 Pending as of: 8/21/2019		Total Ass	sessment:	-	\$39.81			
1 chang as of. 6/21/2017		This Pay			\$0.00			
		-	Year Principal:		\$0.00			
			Year Interest:		\$0.00			
		Payoff A			\$39.81			

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William Baker	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown St	лее 3.02	4.40	\$13.27	31-29-22-44-0465
Lori Baker	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.66	4.40	\$2.90	
222 8th St E	PARK UNIT NO.222	Lowertown Area ASL	2.72	8.79	\$23.91	
St Paul MN 55101-2304				_	\$40.08	
*222 8TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$40.08	
•		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$40.08	
Samuel A Meltzer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown St		4.40	\$13.27	31-29-22-44-0469
232 8th St E	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.232	Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-2304	TARK UNIT NO.232	Lowertown Area ASL	2.72	8.79	\$23.91	
*232 8TH ST E				_	\$40.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:		\$40.08	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$40.08	
Lilypad Ventures Llc	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 18 FT THE NELY	Street Sweeping - Downtown St		10.00	\$30.20	31-29-22-44-0017
286 Mackubin St Unit 2	10 FT OF SWLY 2/3 OF LOTS 9 AND	Citywide Street Lighting	0.66	10.00	\$6.60	
St Paul MN 55103-2419	LOT 10 BLK 3				\$36.80	
*242 8TH ST E		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$36.80	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$36.80	

			solution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	<u>Property ID</u>
Lilypad Ventures Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown		38.00	\$114.76	31-29-22-44-0016
286 Mackubin St Unit 2	ST. PAUL EX SELY 8 FT FOR ALLEY SWLY 37 50/100 FT OF NELY 50 FT	Citywide Street Lighting	0.66	38.00	\$25.08	
St Paul MN 55103-2419	OF LOTS 8 9 AND LOT 10 BLK 3			_	\$139.84	
*254 8TH ST E		*** Owner and Taxpayer **	*			
*Ward: 2		_		_		
*Pending as of: 8/21/2019			al Assessment:		\$139.84	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest: voff Amount:		\$0.00 <b>\$139.84</b>	
		ray	on Amount:		\$139.04	
Olive Tree Properties Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown	n Stree 3.02	63.00	\$190.26	31-29-22-44-0014
2127 Spruce Place	ST. PAUL SWLY 50 FT OF LOTS 1 AND 2 AND EX SELY 8 FT FOR ALLEY	Citywide Street Lighting	0.66	63.00	\$41.58	
St Paul MN 55110-4731	NELY 12 50/100 FT OF LOTS 8 9 AND			_	\$231.84	
*262 8TH ST E	LOT 10 BLK 3	*** Owner and Taxpayer **	*			
*Ward: 2				_		
*Pending as of: 8/21/2019			al Assessment:		\$231.84	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:  off Amount:		\$0.00 <b>\$231.84</b>	
		ray	on Amount:		\$231,04	
Union Gospel Mission	Lots 9 Thru Lot 13	Street Sweeping - Downtown	n Stree 3.02	125.00	\$377.50	31-29-22-43-1536
Association Of St Paul		Citywide Street Lighting	0.66	125.00	\$82.50	0
435 University Ave E				=	\$460.00	
St Paul MN 55130-4495		*** Owner and Taxpayer **	*			
*109 9TH ST E		_		_		
*Ward: 2		Tot	al Assessment:		\$460.00	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$460.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Natural Sound Rehearsal Studio Llc	CIC NO 735 ROSSMOR II UNIT NO.B1	Street Sweeping - Downtown Street	ee 3.02	43.82	\$132.34	31-29-22-43-1510
989 Selby Ave		Citywide Street Lighting	0.66	43.82	\$28.91	
St Paul MN 55104-6533				_	\$161.25	
*125 9TH ST E B1		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total As	ssessment:		\$161.25	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$161.25	
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Str	ee 3.02			21 20 22 42 0024
	TO ST. PAUL LOT 11 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	31-29-22-43-0024
Co Halverson And Blaiser Group 275 E 4th St Unit 720		City wide Street Eighting	0.00	=		
St Paul MN 55101-1907		*** Owner and Taxpayer ***			\$184.00	
*141 9TH ST E		Owner and Taxpayer				
*Ward: 2		Total As	ssessment:	_	\$184.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 Cliding as 01. 6/21/2019		·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$184.00	
Housing And Redev Authority	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Street		642.00	\$1,938.84	31-29-22-43-1348
25 4th St W Suite 1300	TO ST. PAUL LOTS 1,2 AND LOT 3 & THAT PART OF LOT 4 NELY OF A L	Citywide Street Lighting	0.66	642.00	\$423.72	
St Paul MN 55102-1634	RUN FROM S COR OF SD LOT TO A PT				\$2,362.56	
*144 9TH ST E *Ward: 2	ON NWLY L 1.95 FT FROM W COR OF SD LOT 4 & EX SELY 26 FT FOR 8TH ST	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:		\$2,362.56	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$2,362.56	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown St		40.00	\$120.80	31-29-22-43-0025
Co Halverson And Blaiser Group	TO ST. PAUL SWLY 50 FT OF LOT 12 AND SWLY 40 FT OF LOTS 13 AND	Citywide Street Lighting	0.66	40.00	\$26.40	
275 E 4th St Unit 720	LOT 14 BLK 10			_	\$147.20	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
*145 9TH ST E		T-4-1	Assessment:		\$147.20	
*Ward: 2 *Pending as of: 8/21/2019			Assessment: ayment:		\$147.20 \$0.00	
Pending as 61: 8/21/2019			ayment. It Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$147.20	
Robert D Mccullough	MCCULLOUGH ADDITION LOT 3 BLK	Street Sweeping - Downtown St				31-29-22-43-1533
Po Box 337	1	Citywide Street Lighting	0.66	33.00	\$21.78	31-27-22-43-1333
Forest Lake MN 55025-0337				_	\$121.44	
*169 9TH ST E		*** Owner and Taxpayer ***			•	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$121.44	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	`Amount:		\$121.44	
Robert D Mccullough	MCCULLOUGH ADDITION LOT 2 BLK	Street Sweeping - Downtown St		40.00	\$120.80	31-29-22-43-1532
Po Box 337	1	Citywide Street Lighting	0.66	40.00	\$26.40	
Forest Lake MN 55025-0337					\$147.20	
*175 9TH ST E *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$147.20	
		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$147.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
178 Rp Lcc	Lot 5 of V D WALSHS RE OF L1-2B16 ROBER	Street Sweeping - Downtown		201.00	\$607.02	31-29-22-43-1566
275 E 4th St Ste 720	VAC ST ACCRUING; PART OF LOT 5	Citywide Street Lighting	0.66	201.00	\$132.66	
St Paul MN 55101-1907	LYING NELY OF THE FOL DESC L				\$739.68	
*178 9TH ST E	COM AT SE COR LOT 5 TH SWLY ALONG SELY L LOT 5 DIST 109.05 FT	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		——————————————————————————————————————	Assessment:	=	\$739.68	
1 chang as of. 0/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$739.68	
Housing And Redev Authority	PRINTERS ROW ADDITION LOT 2 BLK	Street Sweeping - Downtown	Stree 3.02	218.00	\$658.36	31-29-22-44-0608
25 4th St W 12th Flr	1	Citywide Street Lighting	0.66	218.00	\$143.88	
St Paul MN 55102-1634		Lowertown Area ASL	2.72	25.00	\$68.00	
*209 9TH ST E				_	\$870.24	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$870.24	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$870.24	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown	Stree 3.02	3.24		31-29-22-41-0043
225 9th St E Unit 103	NUMBER 582 9TH STREET LOFTS UNIT NO.103	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2512	UNII NO.103	Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 103				_	\$29.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					#20.50	
			Assessment:		\$29.50	
			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Frincipal:		\$0.00	
			ff Amount:		\$29.50	
		1 ayo	ii / iii/vuiit.		Ψ27.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael W Walrath	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0044
225 9th St E Unit 104	NUMBER 582 9TH STREET LOFTS UNIT NO.104	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2512	UNII NO.104	Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 104				_	\$29.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asso			\$29.50	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$29.50	
	COMMON DIFFERENCE COMMUNITY	Street Systeming Downtown Street		3.24		
Matthew Krant	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.24	\$9.77 \$2.13	31-29-22-41-0045
Travis Schuckert 225 9th St E Unit 105	UNIT NO.105	Lowertown Area ASL	2.72	6.47	\$17.60	
225 9th St E Onit 105 St Paul MN 55101-2512		20 W 0.10 W 1.1.10 W 1.152	21,2	=		
*225 9TH ST E 105		*** Owner and Taxpayer ***			\$29.50	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asso	essment:		\$29.50	
2		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$29.50	
Carol J Roskowiak	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		3.24	\$9.77	31-29-22-41-0056
225 9th St E Unit 205	NUMBER 582 9TH STREET LOFTS UNIT NO.205	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2513		Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 205					\$29.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T . 1 A			£20.50	
		Total Asso			\$29.50 \$0.00	
		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Frincipal: ear Interest:		\$0.00	
		Payoff Ar			\$29.50	
		1 ayon Ai	iivuiit.		Ψ2.50	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Lisa M Burke	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0057
225 9th St E Unit 206	NUMBER 582 9TH STREET LOFTS UNIT NO.206	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2513	UNII NO.200	Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 206				=	\$29.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$29.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$29.50	
						· — — — — — —
Charles F Field Trustee Jr	COMMON INTEREST COMMUNITY NUMBER 582 9TH STREET LOFTS	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.24 3.24	\$9.77 \$2.13	31-29-22-41-0065
Susan F Field Trustee	UNIT NO.306	Lowertown Area ASL	2.72	6.47	\$2.13 \$17.60	
4128 Mirrasou Ct		Lowertown Area ASL	2.72	o.47 =	<u> </u>	
Franklin TN 37067-3103		*** Owner and Taxpayer ***			\$29.50	
*225 9TH ST E 306		Owner and Taxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total Asses	ssment:	-	\$29.50	
1 chang as of. 6/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye		\$0.00		
		Payoff Am	ount:	\$29.50		
Annette K Van Guilder	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0074
225 9th St E Unit 406	NUMBER 582 9TH STREET LOFTS UNIT NO.406	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2515	UNII NO.400	Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 406				=	\$29.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$29.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$29.50	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.24	\$9.77	31-29-22-41-0079
Peter M Day	NUMBER 582 9TH STREET LOFTS UNIT NO.502	Citywide Street Lighting	0.66	3.24	\$2.13	
225 9th St E Unit 502	UNIT INO.302	Lowertown Area ASL	2.72	6.47	\$17.60	
St Paul MN 55101-2521				=	\$29.50	
*225 9TH ST E 502		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$29.50	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$29.50	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		3.24		
Kerry L Griesbach 225 9th St E Unit 506	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.66	3.24	\$2.13	31-29-22-41-0083
223 9th St E Unit 506 St Paul MN 55101-2521	UNIT NO.506	Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 506				_	\$29.50	
*Ward: 2		*** Owner and Taxpayer ***			\$29.30	
*Ward: 2 *Pending as of: 8/21/2019				_		
•		Total Asso	essment:		\$29.50	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$29.50	
Jacqueline B Urick	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
Michael J Bresnahan	NUMBER 582 9TH STREET LOFTS	Citywide Street Lighting	0.66	3.24	\$2.13	31-29-22-41-0085
3513 Highland Dr	UNIT NO.508	Lowertown Area ASL	2.72	6.47	\$17.60	
sland Lake IL 60042-9497				_	\$29.50	
*225 9TH ST E 508		*** Owner and Taxpayer ***			\$29.30	
*Ward: 2		owner and raxpayer				
*Ward: 2 *Pending as of: 8/21/2019		Total Asso	essment:	-	\$29.50	
1 Chaing as 01. 6/21/2019		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			•			
		Current V	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory N Ueland	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown St	ree 3.02	3.24	\$9.77	31-29-22-41-0086
225 9th St E Unit 509	NUMBER 582 9TH STREET LOFTS UNIT NO.509	Citywide Street Lighting	0.66	3.24	\$2.13	
St Paul MN 55101-2521	UNII NO.309	Lowertown Area ASL	2.72	6.47	\$17.60	
*225 9TH ST E 509				_	\$29.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$29.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$29.50	
		- <b></b> ) v			.=	
Winifred Partners Llc	That Pt Of Lot 2 Blk 2 Lying Sly And Wly	Street Sweeping - Downtown St	ree 3.02	206.00	\$622.12	31-29-22-41-0217
275 E 4th St Unit 720	Of The Fol Desc L Com At The Nwly Cor	Citywide Street Lighting	0.66	206.00	\$135.96	01 23 22 11 0217
St Paul MN 55101-1907	Of Sd Lot 2 Th Nely Along The Nwly L Of Sd Lot 2 A Dist Of 43.95 Ft To The Pob Of			_	\$758.08	
*252 9TH ST E *Ward: 2	L To Be Desc Th S 34 Deg 53 Min 38 Sec E A Dist Of 107.07 Ft Th N 55 Deg 13	*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$758.08	
-		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$758.08	
Benjamin D Borden	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown St	ree 3.02	0.95	\$2.87	31-29-22-43-0070
1910 52nd St E Apt 203	WALK CONDOMINIUM UNIT NO R1203	Citywide Street Lighting	0.66	0.95	\$0.62	
Inver Grove MN 55077-6619	K1205			=	\$3.49	
*66 9TH ST E 1203		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.49	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tyler William Bruehl	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0621
66 9th St E Unit 1209	WALK CONDOMINIUM UNIT NO R1209 & GARAGE UNIT 4	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	KI209 & GARAGE UNIT 4			_	\$3.49	
666 9TH ST E 1209		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0606
66 9th St E #1212	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0000
St Paul MN 55101-4700	R1212 & GARAGE UNIT 125	,		_	\$3.49	
66 9TH ST E 1212		*** Owner and Taxpayer ***			\$3.49	
Ward: 2						
Pending as of: 8/21/2019		Total Asse	ssment:	-	\$3.49	
_		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	ount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				
Miyoko N Omori 66 9th St E 1213 Unit R1213	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$2.67 \$0.62	31-29-22-43-0616
St Paul MN 55101-4700	R1213 & GARAGE UNIT 70	City wide Street Lighting	0.00	0.75		
		*** 0 ***			\$3.49	
<b>*66 9TH ST E 1213</b> Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Asse	ssment:		\$3.49	
-		This Paym	ent:		\$0.00	
		•	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Krista Judge	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stre	3.02	0.95	\$2.87	31-29-22-43-0579
Nicholas Judge	WALK CONDOMINIUM UNIT NO R1214 & GARAGE UNIT 37	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1214	KIZIT & GARAGE GIVIT 37			=	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1214						
*Ward: 2		Total Ass			\$3.49	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$3.49	
	CONDOMINATION OF THE CONTROL OF THE	Street Syraming Daywatayan Street				
Kerry K Grant	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO	Street Sweeping - Downtown Stre Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0628
66 9th St E Unit 1303	R1303 & GARAGE UNIT 87	Citywide Street Lighting	0.00	0.93		
St Paul MN 55101-4701		*** Owner and Taxpayer ***			\$3.49	
*66 9TH ST E 1303 *Ward: 2		The Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$3.49	
		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:	\$0.00		
		Payoff A	Payoff Amount:			
						· – – – – . – . – .
Matthew C Curran	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT	Street Sweeping - Downtown Stre Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0676
66 9th St E	NO.R1304 & GARAGE UNIT 61	Citywide Street Lighting	0.00	0.93		
St Paul MN 55101-4701		*** O 1T ***			\$3.49	
*66 9TH ST E 1304 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George E Wackerfuss	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown		0.95	\$2.87	31-29-22-43-0084
66 9th St E Unit 1305	WALK CONDOMINIUM UNIT NO R1305	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4701				_	\$3.49	
*66 9TH ST E 1305		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Tota	l Assessment:		\$3.49	
1 chang as of. 0/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$3.49	
— — — — — — William P Boland	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown	Stree 3.02			31-29-22-43-0540
66 9th St E Unit 1307	WALK CONDOMINIUM UNIT 1307R &	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0340
St Paul MN 55113-1622	GARAGE UNIT G11			_	\$3.49	
*66 9TH ST E 1307 *Ward: 2		*** Owner and Taxpayer ***			*****	
*Pending as of: 8/21/2019		Total Assessment:			\$3.49	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payo	off Amount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown	Stree 3.02			31-29-22-43-0087
66 9th St E	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	<b>C1 2 22 10</b> 0007
St Paul MN 55101-4701	R1308			=	\$3.49	
*66 9TH ST E 1308 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	_	\$3.49	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$3.49	

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.95 \$2.87 CONDOMINIUM NUMBER 203 CITY David Blackman 31-29-22-43-0088 WALK CONDOMINIUM UNIT NO 0.95 Citywide Street Lighting 0.66 \$0.62 66 9th St E Unit 1309 R1309 St Paul MN 55101-4700 \$3.49 \*\*\* Owner and Taxpayer \*\*\* \*66 9TH ST E 1309 \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$3.49 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$3.49 **Payoff Amount:** Street Sweeping - Downtown Stree 3.02 0.95 \$2.87 CONDOMINIUM NUMBER 203 CITY Janet V Keefe 31-29-22-43-0092 WALK CONDOMINIUM UNIT NO Citywide Street Lighting 0.66 0.95 \$0.62 66 9th St Unit 1313 R1313 St Paul MN 55101-4700 \$3.49 \*\*\* Owner and Taxpayer \*\*\* \*66 9TH ST E 1313 \*Ward: 2 Total Assessment: \$3.49 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.49 Ani Seumalo CONDOMINIUM NUMBER 203 CITY Street Sweeping - Downtown Stree 3.02 0.95 \$2.87 31-29-22-43-1530 WALK CONDOMINIUM UNIT 0.95 66 9th St E Unit 1314 Citywide Street Lighting 0.66 \$0.62 NO.R1314 & GARAGE UNIT 38 St Paul MN 55101-4700 \$3.49 \*66 9TH ST E 1314 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 Total Assessment: \$3.49 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.49

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas R Snodgrass	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95	\$2.87	31-29-22-43-0095
66 9th St E #1316	WALK CONDOMINIUM UNIT NO R1316	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700					\$3.49	
*66 9TH ST E 1316		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
Tonama we on the property		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-0096
66 9th St E Unit 1401	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0090
St Paul MN 55101-2253	R1401	,		=	\$3.49	
*66 9TH ST E 1401		*** Owner and Taxpayer ***			\$3.49	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total Asse	essment:		\$3.49	
_		This Payn	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Y	\$0.00			
		Payoff Ar	mount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-0295
66 9th St E	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0273
St Paul MN 55101-2253	R1402 & GARAGE UNIT 57			_	\$3.49	
*66 9TH ST E 1402 *Ward: 2		*** Owner and Taxpayer ***			ψ512	
*Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
-		This Payn	nent:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Str		0.95	\$2.87	31-29-22-43-0296
66 9th St E Unit 1403	WALK CONDOMINIUM UNIT NO R1403 & GARAGE UNIT 25	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	N. 103 & G.Ma.102 G.W. 25			_	\$3.49	
*66 9TH ST E 1403		*** Owner and Taxpayer ***				
*Ward: 2				<del>_</del>		
*Pending as of: 8/21/2019			ssessment:		\$3.49	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$3.49</b>	
Manuel A Rodriguez	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Str		0.95		31-29-22-43-0097
667 19th Ave Nw	WALK CONDOMINIUM UNIT NO R1404	Citywide Street Lighting	0.66	0.95	\$0.62	
New Brighton MN 55112-6521				_	\$3.49	
*66 9TH ST E 1404 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$3.49	
		This Pay	ment:		\$0.00	
		Current	\$0.00			
			Current Year Interest:			
		Payoff A	Amount:		\$3.49	
Robert H Chandler	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Str	ee 3.02			31-29-22-43-0101
Saed Kakish	WALK CONDOMINIUM UNIT NO R1408	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2505	KI 100			<u>=</u>	\$3.49	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
*66 9TH ST E 1408						
*Ward: 2			ssessment:		\$3.49	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$3.49	

	- uonep- o remene	Ratification Date: Resolu	ition #:		Zumiger v zm	1 mg -
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Garett L Johnson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown St		0.95	\$2.87	31-29-22-43-0102
Sheila Johnson	WALK CONDOMINIUM UNIT NO R1409	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1409				_	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1409		T . 1 A		<del>_</del>	e2 40	
*Ward: 2		This Pa	Assessment:		\$3.49 \$0.00	
*Pending as of: 8/21/2019			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$3.49	
		٠				
Ethel B Piansay	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown St	ree 3.02	0.95		31-29-22-43-0103
66 9th St E	WALK CONDOMINIUM UNIT NO R1410	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2253	KITIO			=	\$3.49	
*66 9TH ST E 1410		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$3.49	
		This Pa	-		\$0.00	
			t Year Principal: t Year Interest:		\$0.00 \$0.00	
			Amount:		\$3.49	
		ı ayon	Amount.		ψ5. Τ	
Frederick Sklenar	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown St	ree 3.02	0.95		31-29-22-43-0671
66 9th St Unit 1413	WALK CONDOMINIUM UNIT R1413 & UNIT G-62	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-7964	0.111 0 02			=	\$3.49	
*66 9TH ST E 1413 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$3.49	
		This Pa	yment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlotte E Heinze	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0108
66 9th St E	WALK CONDOMINIUM UNIT NO R1415	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2253				_	\$3.49	
*66 9TH ST E 1415		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse		=	\$3.49	
*Pending as of: 8/21/2019		This Payn			\$3.49 \$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$3.49	
Barbara K Malas	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				21 20 22 42 0626
66 9th St E Unit 1416	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0636
St Paul MN 55101-4700	R1416 & GARAGE UNIT 34	,		=	\$3.49	
*66 9TH ST E 1416		*** Owner and Taxpayer ***			ψ3.τ)	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso	essment:		\$3.49	
		This Payn	ient:		\$0.00	
		Current Y	\$0.00			
		Current Y	\$0.00			
		Payoff Ar	nount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-1344
66 9th St E Unit 1502	WALK CONDOMINIUM UNIT NO.R1502 & GARAGE UNIT 86	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	NO.RI302 & GARAGE UNIT 80			_	\$3.49	
*66 9TH ST E 1502 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$3.49	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey W Passofaro Ii	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0647
66 9th St E Unit 1506	WALK CONDOMINIUM GARAGE UNIT NO.153 & UNIT NO.R1506	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	Civil No.133 & Civil No.Rt1300			=	\$3.49	
*66 9TH ST E 1506		*** Owner and Taxpayer ***				
*Ward: 2						
Pending as of: 8/21/2019		Total Asse This Paym			\$3.49 \$0.00	
		•	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			<b>\$3.49</b>	
Matthew J Bentley	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0115
66 9th St E Unit 1508	WALK CONDOMINIUM UNIT NO R1508	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2253	NISO			<del>-</del>	\$3.49	
*66 9TH ST E 1508 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$3.49			
		This Paym	ent:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	ount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0520
66 9th St E Unit 1516	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-45-0320
St Paul MN 55101-4700	R1516 & GARAGE UNIT 49			_	\$3.49	
*66 9TH ST E 1516 *Ward: 2		*** Owner and Taxpayer ***	φοιιν			
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$3.49	
Č		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Erandi Irene Lindsey	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S		0.95	\$2.87	31-29-22-43-0653
acob Paul Lindsey	WALK CONDOMINIUM UNIT NO.R1602 & GARAGE UNIT 30	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E 1602				_	\$3.49	
t Paul MN 55101-4700		*** Owner and Taxpayer ***				
66 9TH ST E 1602						
Ward: 2			Assessment:		\$3.49	
*Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$3.49	
	CONTON IN HIM DEPOSIT OF SETA	Street Sweeping - Downtown S	Stree 3.02			
ohn W Adams 66 9th St E Unit 1604	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNITS R1604	Citywide Street Lighting	0.66	0.95	\$2.87 \$0.62	31-29-22-43-0547
t Paul MN 55101-2254	& G13	City wide bucct Eighting	0.00	=		
66 9TH ST E 1604		*** Owner and Taxpayer ***			\$3.49	
Ward: 2		owner and ranpayer				
Pending as of: 8/21/2019		Total	Assessment:	\$3.49		
S		This I	Payment:	\$0.00		
		Curre	nt Year Principal:	\$0.00		
		Curre	nt Year Interest:	\$0.00		
		Payo	f Amount:		\$3.49	
 Emily Merriman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S				31-29-22-43-0577
6 9th St E #1606	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-23-22-43-03//
t Paul MN 55101-2254	R1606 & GARAGE UNIT 89			=	\$3.49	
<b>66 9TH ST E 1606</b> Ward: 2		*** Owner and Taxpayer ***	ψ512			
Pending as of: 8/21/2019		Total	Assessment:	-1	\$3.49	
<b>5</b>			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karla K Fenstermaker	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0633
66 9th St E Unit 1610	WALK CONDOMINIUM UNIT NO. R1610 & GARAGE UNIT 63	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	KIOIV & GARAIGE CIVIT 03			_	\$3.49	
*66 9TH ST E 1610		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse	<b>-</b>	-	\$2.40	
Pending as of: 8/21/2019		This Paym			\$3.49 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			<b>\$3.49</b>	
Nancie J Litin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0139
66 9th St E Unit 1701	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	01 27 22 10 0107
St Paul MN 55101-4700	R1701			=	\$3.49	
*66 9TH ST E 1701		*** Owner and Taxpayer ***				
*Ward: 2		T . 1 A			\$3.49	
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		-				
		Payoff An		\$0.00 <b>\$3.49</b>		
Jesse S Ellis	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95		31-29-22-43-0565
66 9th St Unit 1702	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2254	R1702 & GARAGE UNIT 151			=	\$3.49	
*66 9TH ST E 1702		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	agam anti	=	\$3.49	
reliding as of. 8/21/2019		This Paym			\$0.00	
		·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$3.49	
		r ayon An	iivuiit.		φ <b>υ.+</b> 2	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Seth D Danielson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0142
66 9th St E Unit 1704	WALK CONDOMINIUM UNIT NO R1704	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2254	K1704			=	\$3.49	
*66 9TH ST E 1704		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$3.49</b>	
		1 ayvii Aii	iount.		ф <b>Ј.</b> Т/	
Elizabeth B Danks	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0623
C/O Elizabeth Johnson	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0023
1920 Beechwood Ave	R1705 & GARAGE UNIT 121			_	\$3.49	
St Paul MN 55116-2037		*** Owner and Taxpayer ***			, ,	
*66 9TH ST E 1705						
*Ward: 2		Total Asse	essment:		\$3.49	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	iount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0144
13325 Lakeview Dr	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0144
Burnsville MN 55337-3881	R1706			_	\$3.49	
*66 9TH ST E 1706 *Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$3.49	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine A Slattery	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stre	3.02	0.95	\$2.87	31-29-22-43-0599
289 5th St E Unit 404	WALK CONDOMINIUM UNIT NO R1707 & GARAGE UNIT 104	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-1952	KI/0/ & GARAGE UNIT 104			_	\$3.49	
66 9TH ST E 1707		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total Ass			\$3.49	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stre	3.02			31-29-22-43-0685
Mona K Wong	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0085
6 9th St E Unit 1710	R1710 & GARAGE UNIT 112	, <u></u> - <u></u> <u></u> - <u>-</u>		_		
t Paul MN 55101-2254		*** Owner and Taxpayer ***			\$3.49	
66 9TH ST E 1710		Owner and Taxpayer				
Ward: 2		Total As:	essment:	_	\$3.49	
Pending as of: 8/21/2019		This Pay	\$0.00			
5		-	ear Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff A				
Susan D Rostkoski	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.	Street Sweeping - Downtown Stre Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0638
6 9th St E Unit 1715	R1715 & GARAGE UNIT 100	Citywide Street Lighting	0.00	0.93		
t Paul MN 55101-4700		*** O 1T ***			\$3.49	
66 9TH ST E 1715 Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0157
Anees Fatima Khan	WALK CONDOMINIUM UNIT NO R1804	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1804	K1004			=	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1804						
*Ward: 2		Total Asse			\$3.49	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	
Yevgeniy A Yevtikhov	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95		31-29-22-43-0592
487 Owasso Hills Dr	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	01 29 22 10 0092
St Paul MN 55113-2153	R1714 & GARAGE UNIT 35			_	\$3.49	
*66 9TH ST E 1809 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$3.49			
		This Paym	ent:	\$0.00		
		Current Ye	\$0.00			
			ear Interest:	\$0.00		
		Payoff An	nount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0553
66 9th St E Unit 1811	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0333
St Paul MN 55101-2255	R1811 & GARAGE UNIT 56			_	\$3.49	
*66 9TH ST E 1811 *Ward: 2		*** Owner and Taxpayer ***	φσγ			
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$3.49	
-		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cheryl B Granzberg	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S		0.95	\$2.87	31-29-22-43-0620
66 9th St E	WALK CONDOMINIUM UNIT NO R1812 & GARAGE UNIT 207	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2255					\$3.49	
*66 9TH ST E 1812		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total .	Assessment:	=	\$3.49	
1 chang as 01. 6/21/2019			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S				31-29-22-43-0570
66 9th St E	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-23-22-43-03/0
St Paul MN 55101-2255	R1813 & GARAGE UNIT 184			=	\$3.49	
*66 9TH ST E 1813 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.49	
		This P	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			t Year Interest:	\$0.00		
		Payof	f Amount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S		0.95		31-29-22-43-0631
Lou Callovi	WALK CONDOMINIUM UNIT NO R 1815 & GARAGE UNIT 106 & GARAGE	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 1815	UNIT 83			_	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 1815						
*Ward: 2			Assessment:		\$3.49	
*Pending as of: 8/21/2019			ayment:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		φυ.υυ	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica Hammond	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0172
Katie Hammond	WALK CONDOMINIUM UNIT NO R1904	Citywide Street Lighting	0.66	0.95	\$0.62	
5629 Saint Johns Ave	K1704			=	\$3.49	
Edina MN 55424-1501		*** Owner and Taxpayer ***				
*66 9TH ST E 1904						
*Ward: 2		Total Asse			\$3.49	
Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95		31-29-22-43-0537
66 9th St E	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	01 29 22 10 0007
St Paul MN 55101-2255	R1907 & GARAGE UNIT 12			_	\$3.49	
*66 9TH ST E 1907 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	\$3.49			
-		This Paym	ent:	\$0.00		
		Current Ye	Current Year Principal:			
		Current Yo	ear Interest:	\$0.00		
		Payoff An	nount:	\$3.49		
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0578
66 9th St E Unit 1911	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0370
St Paul MN 55101-4700	R1911 & GARAGE UNIT 27	,		=	\$3.49	
*66 9TH ST E 1911 *Ward: 2		*** Owner and Taxpayer ***	ψ5.+7			
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$3.49	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
G Robert Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S	tree 3.02	0.95	\$2.87	31-29-22-43-0668
Barbara A Melean	WALK CONDOMINIUM UNIT NO.R1915 & GARAGE UNIT 1 &	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E	GARAGE UNIT 67			_	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
66 9TH ST E 1915		T . 1			e2 40	
Ward: 2			Assessment: ayment:		\$3.49 \$0.00	
Pending as of: 8/21/2019			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$3.49	
Barbara Ann Mclean	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S				31-29-22-43-0184
66 9th St E Unit 1916	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0104
t Paul MN 55101-4700	R1916			=	\$3.49	
<b>66 9TH ST E 1916</b> Ward: 2		*** Owner and Taxpayer ***			****	
Pending as of: 8/21/2019		Total	Total Assessment:			
		This F	ayment:	\$0.00		
			Current Year Principal: Current Year Interest:			
		Payof	f Amount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown S				31-29-22-43-0573
6 9th St E Unit 2002	WALK CONDOMINIUM UNIT NO R2002 & GARAGE UNIT 3	Citywide Street Lighting	0.66	0.95	\$0.62	
t Paul MN 55101-4700 <b>666 9TH ST E 2002</b>		*** Owner and Taxpayer ***	\$3.49			
Ward: 2 Pending as of: 8/21/2019		Total	Assessment:	_	\$3.49	
Č		This F	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curren	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy P Scanlon	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1354
Sarah L Scanlon	WALK CONDOMINIUM UNIT NO.R2005 & GARAGE UNIT 40 &	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St Unit 2005	GARAGE UNIT 195			_	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2005						
Ward: 2		Total Asso	essment:		\$3.49	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				
Raymond P Aguirre	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0534
Mihoko Aguirre 66 9th St E Unit 2006	R2006 & GARAGE UNIT 128 &	City wide Street Lighting	0.00	=		
St Paul MN 55101-2256	GARAGEUNIT 111	*** Owner and Taxpayer ***			\$3.49	
*66 9TH ST E 2006		Owner and Taxpayer				
Ward: 2		Total Asso	seemant.	_	\$3.49	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 chaing as of. 6/21/2017		-	Current Year Principal: Current Year Interest: Payoff Amount:			
		-				
Dawn M Cass	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1345
66 9th St E Unit 2009	R2009	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700				_	\$3.49	
<b>*66 9TH ST E 2009</b> *Ward: 2						
Pending as of: 8/21/2019		Total Asse	ssment:		\$3.49	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rafael E Ortega	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0646
66 9th St E Unit 2002	WALK CONDOMINIUM UNIT NO.R2010 & GARAGE UNIT 204	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2255	NO.R2010 & GARAGE UNIT 204			_	\$3.49	
*66 9TH ST E 2010		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$3.49	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	
		Start Same Department Start				
Kathleen M Schaefer	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT R2011 &	Street Sweeping - Downtown Stree Citywide Street Lighting	0.66	0.95	\$2.87 \$0.62	31-29-22-43-1349
66 9th St E Unit 2011	GARAGE UNIT 132	Citywide Street Lighting	0.00	0.93		
St Paul MN 55101-2256		*** 0 17 ***			\$3.49	
*66 9TH ST E 2011 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payn	This Payment: Current Year Principal: Current Year Interest:			
		Current Y				
		Current Y				
		Payoff Ar	nount:		\$3.49	
	CONTROL IN LANGUAGE AND CITY					
Henry L Lozano	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-0657
Natalie A Lozano	NO.R2012 & GARAGE UNIT 140	Citywide Street Lighting	0.00	0.93		
7449 Courtly Rd		*** 0 17 ***			\$3.49	
Woodbury MN 55125-4002		*** Owner and Taxpayer ***				
*66 9TH ST E 2012		T . 1 4		_	02.40	
*Ward: 2		Total Asso			\$3.49	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$3.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — Ho L Lum	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0562
66 9th St E Unit 2015	WALK CONDOMINIUM UNIT NO R2015 & GARAGE UNIT 196	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2256	K2013 & GARAGE CIVIT 170			=	\$3.49	
*66 9TH ST E 2015		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$3.49</b>	
		1 ayvii Aii	iount.		ф <b>Ј.</b> Т/	
John R Wiese	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0688
Theresa M Wiese	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0000
314 Beechmont Rd	NO.R2101 & GARAGE UNIT 141			_	\$3.49	
Ambler PA 19002-3506		*** Owner and Taxpayer ***			40.15	
*66 9TH ST E 2101						
*Ward: 2		Total Asse	essment:		\$3.49	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
			ear Principal:	\$0.00		
			ear Interest:		\$0.00 <b>\$3.49</b>	
		Payoff An	Payoff Amount:			
— — — — — — — — Theodore P Kurhajetz	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0583
66 9th St E	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0303
St Paul MN 55101-2256	R2102 & GARAGE UNIT 138			_	\$3.49	
*66 9TH ST E 2102 *Ward: 2		*** Owner and Taxpayer ***		<b>4511</b> 2		
*Pending as of: 8/21/2019		Total Asse	essment:		\$3.49	
3		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	

Ratification	Date

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Edward Randolph	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0203
66 9th St E #2108	WALK CONDOMINIUM UNIT NO R2108	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	K2100			_	\$3.49	
*66 9TH ST E 2108		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount.		\$3.49	
Diane F Wood	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95		31-29-22-43-0526
66 9th St E Unit 2189	WALK CONDOMINIUM UNIT NO R2109 & GARAGE UNIT 18	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	K2107 & GARAGE UNIT 18			_	\$3.49	
*66 9TH ST E 2109 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$3.49	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	ount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0595
66 9th St E	WALK CONDOMINIUM UNIT NO 2110 & GARAGE UNIT 6	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	w GMARGE GRAT 0			_	\$3.49	
*66 9TH ST E 2110		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Eric N Saucier	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0206
66 9th St E # 2111	WALK CONDOMINIUM UNIT NO R2111	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2256				_	\$3.49	
*66 9TH ST E 2111		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
Tuning as on oranger		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$3.49	
						· — — — — — —
Michael T Brown	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62	31-29-22-43-1347
66 9th St E Unit 2113 St Paul MN 55101-2276	NO.R2113 & GARAGE UNIT 193	Citywide Street Lighting	0.00	0.93		
*66 9TH ST E 2113		*** Owner and Taxpayer ***			\$3.49	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$3.49	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02			
Robert H Chandler	WALK CONDOMINIUM UNITS R2116	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0544
66th 9th St E Unit 2116	& G206	, <u>g</u> g		=	\$3.49	
St Paul MN 55101-2254		*** Owner and Taxpayer ***			\$3.49	
*66 9TH ST E 2116		o wher and rampayer				
*Ward: 2		Total Ass	essment:	-	\$3.49	
*Pending as of: 8/21/2019		This Payn	nent:		\$0.00	
-		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$3.49	

Street Sweeping - Downtown Street   3.02   0.95   \$2.87   31-29-22-43-0212			Ratification Date: Resolution #:				
MAIK CONDOMINUM NIMBER 28 CITY   Street Sweeping - Downtown Stree   3.02   0.95   33.49	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stream No. Stol. 1-201	Rizwan Babar Shah					\$2.87	31-29-22-43-0212
Stream No. 55101-4700	66 9th St E 2201		Citywide Street Lighting	0.66	0.95	\$0.62	
*Ward: 2  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  ***Owner an						\$3.49	
*Pending as of: 8/21/2019  Partick K Drain Drain OCODOMINUM NUMBER 26/CTY WALK CONDOMINUM NUMBER 26/CTY ***Owner and Taxpayer***    Flisabeth A Tisdell   CONDOMINUM NUMBER 26/CTY   WALK CON			*** Owner and Taxpayer ***				
Patrick K Drain   CONDOMINUM NUMBER 205 CITY   WALK CONDOMINUM NUMBER 205 CITY   Ward: 2   Current Year Principal:   S0.00					<del>_</del>		
Current Year Principal:   \$0.00	*Pending as of: 8/21/2019						
Patrick K Drain				-			
Patrick K Drain				_			
Patrick K Drain						* * * * * * * * * * * * * * * * * * * *	
Joann D Drain   WALK CONDOMINUM UNIT   NO.R2205 & GARAGE UNIT 187   Street Lighting   0.66   0.95   S.49			rayui	i Amount.		<b>33.47</b>	
Steel Unit 2205   Steel Mrs 55101-4700   **** Owner and Taxpayer ***   ***Owner and Taxpayer ***	Patrick K Drain						31-29-22-43-0651
St Full MN 55101-42705   Street Sweeping - Downtown Street Lighting   0.66   9th St E Unit 2207   Street Sweeping - Downtown Street Lighting   0.66   0.95	Joann D Drain		Citywide Street Lighting	0.66	0.95	\$0.62	
*Ward: 2 *Pending as of: 8/21/2019  Elisabeth A Tisdell 66 9th St E Unit 2207 St Paul MN 55101-2276  *Ward: 2 *Pending as of: 8/21/2019  Elisabeth A Tisdell 66 9th St E Unit 2207 St Paul MN 55101-2276  ***Owner and Taxpayer  ***Owner and Taxpayer  ***Owner and Taxpayer  ***Owner and Taxpayer  **Total Assessment:  Total Assessment:  \$3.49  ***Owner and Taxpayer  ***	66 9th St E Unit 2205	NO.REZOS & GARAGE GATT 107			<del>-</del>	\$3.49	
*Ward: 2 *Pending as of: 8/21/2019  Elisabeth A Tisdell  CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO. 2207  St Paul MN 55101-2276  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***  *Ward: 2  *Pending as of: 8/21/2019  ***Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  Current Year Principal: \$0.00  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Outern Year Principal: \$0.00  Current Year Principal: \$0.00			*** Owner and Taxpayer ***				
Current Year Principal: \$0.00			Total	Assessment:	_	\$3.49	
Current Year Interest: S0.00   Payoff Amount: S3.49	*Pending as of: 8/21/2019		This F	Payment:		\$0.00	
Payoff Amount:   \$3.49			Curre	nt Year Principal:		\$0.00	
Elisabeth A Tisdell			Curre	nt Year Interest:		\$0.00	
66 9th St E Unit 2207 St Paul MN 55101-2276 **66 9TH ST E 2207 **Ward: 2 *Pending as of: 8/21/2019  WALK CONDOMINIUM UNIT NO.R2207  Citywide Street Lighting 0.66 0.95  **** Owner and Taxpayer ***  Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			Payof	f Amount:		\$3.49	
66 9th St E Unit 2207 St Paul MN 55101-2276 **66 9TH ST E 2207 **Ward: 2 *Pending as of: 8/21/2019  WALK CONDOMINIUM UNIT NO.R2207  Citywide Street Lighting 0.66 0.95  **** Owner and Taxpayer ***  Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Flisabeth A Tisdell	CONDOMINIUM NUMBER 203 CITY	Street Sweening - Downtown S	Stree 3.02			31 20 22 43 0683
\$t Paul MN 55101-2276  *66 9TH ST E 2207  *Ward: 2  *Pending as of: 8/21/2019  Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		WALK CONDOMINIUM UNIT					31-29-22-43-0003
*** Owner and Taxpayer ***  *Ward: 2  *Pending as of: 8/21/2019  Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00		NO.R2207	,		=	\$3.40	
*Ward: 2  *Pending as of: 8/21/2019  Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			*** Owner and Taxpaver ***			\$3.49	
*Pending as of: 8/21/2019  Total Assessment: \$3.49  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00			1 3				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00			Total	Assessment:	=	\$3.49	
Current Year Principal: \$0.00 Current Year Interest: \$0.00	J						
				•		\$0.00	
Payoff Amount: \$3.49			Curre	nt Year Interest:		\$0.00	
			Payof	f Amount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sharon M Dahlerup	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0217
66 9th St E Unit 2208	WALK CONDOMINIUM UNIT NO R2208	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2276	R2200			=	\$3.49	
*66 9TH ST E 2208		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$3.49	
 Marilyn K Gjerde	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0645
66 9th St E Unit 2209	WALK CONDOMINIUM GARAGE	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0043
t Paul MN 55101-2276	UNIT 15 & UNIT NO. R2209	, 5		_	\$3.49	
666 9TH ST E 2209		*** Owner and Taxpayer ***			\$3.49	
*Ward: 2						
Pending as of: 8/21/2019		Total Asse	ssment:	_	\$3.49	
_		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				
Kathleen L Brady 66 9th St E Unit 2213	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$2.67 \$0.62	31-29-22-43-0582
St Paul MN 55101-2276	R2213 & GARAGE UNIT 82	City wide Street Lighting	0.00	0.75		
		*** 0 ***			\$3.49	
<b>*66 9TH ST E 2213</b> *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$3.49	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cynthia Newport	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0223
Po Box 60301	WALK CONDOMINIUM UNIT NO R2214	Citywide Street Lighting	0.66	0.95	\$0.62	
Palo Alto CA 94306-0301	N221 <del>1</del>			_	\$3.49	
*66 9TH ST E 2214		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				
Tamara Arnott 66 East 9th Street 2215	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0632
St Paul MN 55101-2254	R2215 & GARAGE UNIT 55	City wide Street Lighting	0.00	=		
*66 9TH ST E 2215		*** Owner and Taxpayer ***			\$3.49	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$3.49	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	
Yevgeniy A Yevtikhov	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-1529
487 Owasso Hills Dr	NO.R2216 & GARAGE UNIT 50	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55113-2153					\$3.49	
*66 9TH ST E 2216 *Ward: 2		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$3.49	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Melanie D Dohmen	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0536
7029 Centerville Rd	WALK CONDOMINIUM UNIT NO R2310 & GARAGE UNIT 145	Citywide Street Lighting	0.66	0.95	\$0.62	
Centerville MN 55038-8780	K2510 & GARAGE ONT 145			_	\$3.49	
*66 9TH ST E 2310		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$3.49</b>	
		- 49			44	
— — — — — — — — Kathryn A Haggerty	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95		31-29-22-43-0649
66 9th St E #2311	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	NO.R2311 & GARAGE UNIT 31			_	\$3.49	
*66 9TH ST E 2311 *Ward: 2		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	ssment:		\$3.49	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0659
66 9th St E 2313	WALK CONDOMINIUM GARAGE UNIT 14 & UNIT NO.R2313	Citywide Street Lighting	0.66	0.95	\$0.62	01 27 22 10 0007
St Paul MN 55101-4700	UNII 14 & UNII NO.R2313			_	\$3.49	
*66 9TH ST E 2313 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$3.49	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	iount:		\$3.49	

	1 usue 1p. 0 (ce 1.255e555ee.	Ratification Date: Resolu	tion #:		ammger v Esta	1 mgv 1 1
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Elaine Memahon 66 9th St E Unit 2314 St Paul MN 55101-4700	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO.R2314 & GARAGE UNIT 176	Street Sweeping - Downtown Str Citywide Street Lighting	3.02 0.66	0.95 0.95	\$2.87 \$0.62 \$3.49	31-29-22-43-0644
*66 9TH ST E 2314 *Ward: 2		*** Owner and Taxpayer ***			<b>9</b> 3. <b>-1</b> 9	
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$3.49	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Str		0.95		31-29-22-43-0561
66 9th St E	WALK CONDOMINIUM UNIT NO R2316 & GARAGE UNIT 208	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2277	RESTOR GARAGE CIVIT 200			<del>-</del>	\$3.49	
*66 9TH ST E 2316		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	ssessment:		\$3.49	
Tending as of. 6/21/2017		This Pay			\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$3.49	
Thomas P Dunne	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO	Street Sweeping - Downtown Str		0.95	\$2.87	31-29-22-43-0243
Helen Broderick	R2406	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E #2406					\$3.49	
St Paul MN 55101-4700 * <b>66 9TH ST E 2406</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total A:	ssessment:	-	\$3.49	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$3.49	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Boyd	Unit No. R2501	Street Sweeping - Downtown Stre	e 3.02	0.95	\$2.87	31-29-22-43-1541
Emily Boyd		Citywide Street Lighting	0.66	0.95	\$0.62	
485 Briarwood Place Ne				_	\$3.49	
Owatonna MN 55060-2563		*** Owner and Taxpayer ***				
66 9TH ST E 2501						
Ward: 2		Total Ass	sessment:		\$3.49	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$3.49	
Robert H Chandler	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO 2505	Street Sweeping - Downtown Stre		0.95	\$2.87	31-29-22-43-0524
Saed Kakish	& GARAGE UNIT 122 & 124	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2505					\$3.49	
St Paul MN 55101-2277		*** Owner and Taxpayer ***				
666 9TH ST E 2505						
*Ward: 2			sessment:		\$3.49	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stre	$\frac{1}{6}$ — $\frac{1}{3.02}$ —			31-29-22-43-0655
Saed Kakish	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0033
66 9th St E Unit 2505	NO.R2507 & GARAGE UNIT 197	,		=	\$3.49	
St Paul MN 55101-2277		*** Owner and Taxpayer ***			\$3.49	
666 9TH ST E 2507						
Ward: 2		Total Ass			\$3.49	
Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Nathan G Wandersee	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0550
66 9th St E Unit 2510	WALK CONDOMINIUM UNITS R2510 & G156	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	æ 0150			=	\$3.49	
*66 9TH ST E 2510		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso			\$3.49	
		This Payn			\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$3.49	
		~ .				
— — — — — — — — Abraham Godwin	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95		31-29-22-43-0264
66 9th St E Unit 2513	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	31-27-22-43-0204
St Paul MN 55101-2277	R2513			=	\$3.49	
*66 9TH ST E 2513		*** Owner and Taxpayer ***			, ,	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso	essment:		\$3.49	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0265
66 9th St E Unit 2514	WALK CONDOMINIUM UNIT NO	Citywide Street Lighting	0.66	0.95	\$0.62	01 27 22 10 0203
St Paul MN 55101-4700	R2514			=	\$3.49	
*66 9TH ST E 2514 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$3.49	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	

	•	<b>g</b> v 11				
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Alice M Quirk	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown		0.95	\$2.87	31-29-22-43-0567
C/O First Fiduciary Corp	WALK CONDOMINIUM UNIT NO R2516 & GARAGE UNIT 22	Citywide Street Lighting	0.66	0.95	\$0.62	
4120 Lexington Way		444 O 177 444	_		\$3.49	
Eagan MN 55123-1512 *66 9TH ST E 2516		*** Owner and Taxpayer ***	•			
*Ward: 2		Tota	ıl Assessment:		\$3.49	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
-		Cur	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.49	
Neal D Gosman	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown		0.95	\$2.87	31-29-22-43-0533
Sandra L Pappas	WALK CONDOMINIUM UNIT NO R2601 & R2605 & GARAGE UNIT 194	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2605				_	\$3.49	
St Paul MN 55101-4700 *66 9TH ST E 2605		*** Owner and Taxpayer ***	•			
*Ward: 2		Tota	ıl Assessment:	_	\$3.49	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Cur	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.49	
Rebecca L Kuruvilla	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown				
Terry T Kuruvilla	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-1509
16 Mill Shares Rd	NO.R2607 AND GARAGE UNIT 33	enj was succe Eighting	0.00	=	\$3.49	
*66 9TH ST E 2607		*** Owner and Taxpayer ***	•		\$3.49	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Tota	l Assessment:	_	\$3.49	
-		This	Payment:		\$0.00	
		Cur	ent Year Principal:		\$0.00	
		Cur	ent Year Interest:		\$0.00	
		Pay	off Amount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph F Godette	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Street		0.95	\$2.87	31-29-22-43-0600
66 9th St E Unit 2609	WALK CONDOMINIUM UNIT NO R2609 & GARAGE UNIT 136	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2282	R2007 & GARAGE CATT 130			_	\$3.49	
*66 9TH ST E 2609		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$3.49	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	
	- – – – – – – –					
Jeanne E Woods	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Street		0.95	\$2.87	31-29-22-43-0571
Steven E Woods	WALK CONDOMINIUM UNIT NO R2612 & GARAGE UNIT 168	Citywide Street Lighting	0.66	0.95	\$0.62	
605 N 9th St				_	\$3.49	
Coos Bay OR 97420		*** Owner and Taxpayer ***				
*66 9TH ST E 2612						
*Ward: 2		Total Ass			\$3.49	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$3.49	
	CONDOMINIA NUMBER 202 CITY	Street Services Department Street				
Stephanie Andresen	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	0.95	\$2.87 \$0.62	31-29-22-43-0279
66 9th St E Unit 2614 St Paul MN 55101-4700	R2614	Citywide Succi Lighting	0.00	0.93	<u> </u>	
		*** Owner and Taxpayer ***			\$3.49	
*66 9TH ST E 2614 *Ward: 2		Owner and Taxpayer		_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert B Geurs	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree		0.95	\$2.87	31-29-22-43-0670
66 9th St E Unit 2615	WALK CONDOMINIUM UNIT NO.R2615	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-4700	NO.REUTS			_	\$3.49	
*66 9TH ST E 2615		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$3.49	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	
Abdelsattar A Kamel	CONDOMINIUM NUMBER 203 CITY WALK CONDOMINIUM UNIT NO	Street Sweeping - Downtown Stree		0.95	\$2.87	31-29-22-43-0283
Nawal M Kamel	R2702	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2702		***			\$3.49	
St Paul MN 55101-4700 * <b>66 9TH ST E 2702</b>		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass	agamant:		\$3.49	
*Pending as of: 8/21/2019		This Payn		\$0.00		
1 chang as of. 6/21/2017		-	ear Principal:		\$0.00	
			Current Year Interest:			
		Payoff Ar	nount:		\$3.49	
Donna M Wilkens	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95	\$2.87	31-29-22-43-0284
66 9th St E Unit 2705	WALK CONDOMINIUM UNIT NO R2705	Citywide Street Lighting	0.66	0.95	\$0.62	
St Paul MN 55101-2282	12/03			=	\$3.49	
*66 9TH ST E 2705 *Ward: 2			nd Taxpayer ***			
*Pending as of: 8/21/2019		Total Ass	essment:		\$3.49	
-		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.49	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 0.95 \$2.87 CONDOMINIUM NUMBER 203 CITY Olive Tree Properties Llc 31-29-22-43-0286 WALK CONDOMINIUM UNIT NO 0.95 Citywide Street Lighting 0.66 \$0.62 2127 Spruce Place R2707 St Paul MN 55110-4731 \$3.49 \*\*\* Owner and Taxpayer \*\*\* \*66 9TH ST E 2707 \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$3.49 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$3.49 **Payoff Amount:** Street Sweeping - Downtown Stree 3.02 0.95 \$2.87 CONDOMINIUM NUMBER 203 CITY Adam F Haidet 31-29-22-43-0626 WALK CONDOMINIUM UNIT NO R Citywide Street Lighting 0.66 0.95 \$0.62 66 9th St E Unit 2708 2708 & GARAGE UNIT 78 St Paul MN 55101-2282 \$3.49 \*\*\* Owner and Taxpayer \*\*\* \*66 9TH ST E 2708 \*Ward: 2 Total Assessment: \$3.49 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.49 Mark M Kraby CONDOMINIUM NUMBER 203 CITY Street Sweeping - Downtown Stree 3.02 0.95 \$2.87 31-29-22-43-0611 WALK CONDOMINIUM UNIT NO 0.95 Citywide Street Lighting 0.66 \$0.62 Constance M Kraby R2709 & GARAGE UNIT 164 66 9th St E #2709 \$3.49 St Paul MN 55101-4700 \*\*\* Owner and Taxpayer \*\*\* \*66 9TH ST E 2709 \*Ward: 2 Total Assessment: \$3.49 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.49

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ryan L Anderson	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree	3.02	0.95		31-29-22-43-0289
Brandi A Anderson	WALK CONDOMINIUM UNIT NO R2711	Citywide Street Lighting	0.66	0.95	\$0.62	
66 9th St E Unit 2711	RZ/11			_	\$3.49	
St Paul MN 55101-4700		*** Owner and Taxpayer ***				
*66 9TH ST E 2711						
*Ward: 2		Total Asse			\$3.49	
*Pending as of: 8/21/2019		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$3.49	
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				31-29-22-43-0662
66 9th St E Unit 2715	WALK CONDOMINIUM UNIT	Citywide Street Lighting	0.66	0.95	\$0.62	31-29-22-43-0002
St Paul MN 55101-2282	NO.R2715	, , ,		=	\$3.49	
*66 9TH ST E 2715		*** Owner and Taxpayer ***			\$3.49	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	Total Assessment:			
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest: Payoff Amount:			
		Payoff Am				
	CONDOMINIUM NUMBER 203 CITY	Street Sweeping - Downtown Stree				. — — — — —
Wanda M Czyszczon Trustee 14505 Minnetonka Dr Unit 120	WALK CONDOMINIUM UNIT NO.	Citywide Street Lighting	0.66	0.95	\$2.67 \$0.62	31-29-22-43-0641
Minnetonka MN 55345-2210	R1608 & GARAGE UNIT 180	City wide Street Lighting	0.00	0.75		
		*** Owner and Taxpayer ***			\$3.49	
*66 9TH ST E R1608 *Ward: 2		Owner and Taxpayer · · ·				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$3.49	
		This Payme	ent:		\$0.00	
		·	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$3.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Union Gospel Mission Inc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown			\$564.74	31-29-22-43-0041
435 University Ave E	TO ST. PAUL ALL THAT PART OF LOTS 2 AND 3 SELY OF A L RUN	Citywide Street Lighting	0.66	187.00	\$123.42	
St Paul MN 55101-4437	FROM A PT ON THE SWLY L OF				\$688.16	
*77 9TH ST E *Ward: 2	MINNESOTA ST 125 33/100 FT SELY FROM THE N COR OF SD LOT 2 TO A	*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2019		Tota	al Assessment:	=	\$688.16	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$688.16	
	LAMPREY'S SUBDIVISION OF PART	Street Sweeping - Downtown	1 Stree 3.02			31-29-22-43-0033
2127 Spruce Place	OF BLK 11, ROBERTS AND	Citywide Street Lighting	0.66	50.00	\$33.00	31-27-22-43-0033
t Paul MN 55110-4731	RANDALL'S ADDITION TO ST. PAUL LOTS 6 AND LOT 7			=	\$184.00	
<b>:93 9TH ST E</b> :Ward: 2		*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2019		Tota	al Assessment:	_	\$184.00	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$184.00	
Bethesda Lutheran Med Center	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Commerci	al/Art 1.02	362.00		31-29-22-23-0098
C/O Corp Real Estate	SUBJ TO ESMTS; THE W 12 FT OF N 27.8 FT OF LOT 5 & W 12 FT OF LOTS 1	Citywide Street Lighting	0.66	362.00	\$238.92	
00 Stinson Blvd Ne	THRU LOT 4 OF DAWSON & SMITHS			=	\$608.16	
inneapolis MN 55413-2614 ENLARGEMENT & IN SD BREWSTERS *** Owner and Taxpayer ***  ADD LOTS 3 THRU LOT 6 BLK 5		*				
Ward: 1		Tota	al Assessment:	-	\$608.16	
Pending as of: 8/21/2019		This	s Payment:		\$0.00	
5			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$608.16	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Bethesda Lutheran Medical Cntr	Vac Capitol Blvd Bet And Fol Part Of	Street Sweeping - Commercial/A	rt 1.02	1,090.00	\$1,111.80	31-29-22-23-0068
C/O Corp Real Estate	Como Ave Adj Lot 6 Blk 12 N 1/2 Of Vac Charles Ave Adj Lots 1 And 12 Blk 11	Citywide Street Lighting	0.66	1,090.00	\$719.40	
400 Stinson Blvd Ne	And All Of Blks 11 And Blk 12			_	\$1,831.20	
Minneapolis MN 55413-2614		*** Owner and Taxpayer ***				
*558 CAPITOL BLVD 410A		<del></del>				
*Ward: 1			ssessment:		\$1,831.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$1,831.20</b>	
					*-,**	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	reε 0.42	50.00		31-29-22-22-0079
Emily I Sundseth	LOT 3 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	01 27 22 22 0017
1750 Ames Pl				_	\$54.00	
St Paul MN 55106-2954		*** Owner and Taxpayer ***				
*598 CAPITOL BLVD						
*Ward: 1		Total A	ssessment:		\$54.00	
*Pending as of: 8/21/2019			This Payment:			
			Year Principal:	\$0.00		
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	
	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	reε 0.42	50.00		31-29-22-22-0074
605 Capitol Blvd Unit A	LOT 8 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55103-2286				=	\$54.00	
*605 CAPITOL BLVD *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jessica Mcevoy	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str		100.00	\$42.00	31-29-22-22-0073
615 Capitol Blvd	LOT 7 BLK 14	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55103-1817					\$108.00	
*615 CAPITOL BLVD		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:	<del>-</del>	\$108.00	
1 chang as of. 0/21/2019		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$108.00	
	-					
Shea Sims	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Str		95.50	\$40.11	31-29-22-22-0050
619 Capitol Blvd	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR	Alley Sweeping	0.13	46.00	\$5.98	
St Paul MN 55103-1814	ALLEY LOT 12 BLK 6	Citywide Street Lighting	0.66	95.50	\$63.03	
*619 CAPITOL BLVD					\$109.12	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01: 8/21/2019		Total A	Total Assessment:			
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$109.12	
	-					
Nin K Lay	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential Str		46.00	\$19.32	31-29-22-22-0052
Tha M Sue	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 3 BLK 7	Alley Sweeping	0.13	45.00	\$5.85	
628 Capitol Blvd	,	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-3200					\$55.53	
*628 CAPITOL BLVD		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$55.53	
1 chaing as 01. 6/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	

cation	Date:	Reso	hitic
Cauon	Date.	reso.	ıuu

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
George E Roy	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residentia		46.00	\$19.32	31-29-22-22-0047
Patricia J Roy	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 5 FT FOR	Alley Sweeping	0.13	46.00	\$5.98	
633 Capital Blvd	ALLEY LOT 9 BLK 6	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55130-3433				_	\$55.66	
*633 CAPITOL BLVD		*** Owner and Taxpayer **	*			
Ward: 1		_		-		
*Pending as of: 8/21/2019		Tot	al Assessment:		\$55.66	
		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$55.66	
	ELETCHEDIS SUD AE DREWSTERS	Stroot Swooning Decidentia	1 Stree 0.42	97.50		
Nin K Lay	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Residentia Citywide Street Lighting	0.42 0.66	97.50 97.50	\$40.95 \$64.35	31-29-22-22-0053
Γha M Sue	RAMSEY CO., MINN. LOT 4 BLK 7	Citywide Street Lighting	0.00	97.30	\$105.30	
528 Capitol Blvd		*** Owner and Taxpayer ***				
St Paul MN 55103-3200		*** Owner and Taxpayer **	*			
*634 CAPITOL BLVD			-1 A	<del>-</del>	\$105.30	
*Ward: 1			Total Assessment:			
*Pending as of: 8/21/2019		This Payment: Current Year Principal:			\$0.00	
					\$0.00 \$0.00	
			Current Year Interest:			
		ray	yoff Amount:		\$105.30	
	BASS RE-ARRANGEMENT OF PARTS	Street Sweeping - Residentia		98.00		31-29-22-24-0060
722 Capitol Hts	OF BLOCKS 19, 20, 21 AND 23 LOTS 6 & LOT 7	Citywide Street Lighting	0.66	98.00	\$64.68	
St Paul MN 55103-2102	a Lot /			_	\$105.84	
722 CAPITOL HTS		*** Owner and Taxpayer **	*			
*Ward: 1						
*Pending as of: 8/21/2019		Tot	al Assessment:		\$105.84	
ž		Thi	s Payment:		\$0.00	
		Cui	rrent Year Principal:		\$0.00	
		Cui	rrent Year Interest:		\$0.00	
		Pav	yoff Amount:		\$105.84	

### **Ratification Date:**

Herry L. Combs   DASSIEL-ABLANDIATION OF PARTS   1732 Capitol Higs   0.00	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
12 CP VAC WALES ST ADD AND LOT   2 Find   1	Henry L Combs						31-29-22-24-0058
****Owner and Taxpayor ***  ***Owner and Taxpayo	732 Capitol Hgts		Citywide Street Lighting	0.66	74.00		
**Mard: 1  *Pending as of: \$21/2019  Andrew R Larsen ADDITION TO SARDT FOLL INVEY 12 OF PAPER AND EXTRACT POLL INVEY 12 OF PAPER AND EXTRACT POLL INVEX 12 AND EXT		9				\$79.92	
*Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Andrew R Larsen  Andrew R Larsen  Addrew R Larsen  Ashtron And SHERBURNE'S ADURION TO SAINT PAUL NWLY 1/2 of Copering Lighting  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Brad Larsen  Ashtron AND SHERBURNE'S ADDITION TO SAINT PAUL NWLY 1/2 of Copering Lighting  Ashtron AND SHERBURNE'S AND EN NWLY 34 FT THE FOLLOT 13  *Pending as of: 8/21/2019  **Owner and Taxpayer ***  ***Owner and T			*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$79.92  Andrew R Larsen Ashton and Sherburnes Addition to Sank F Add. PMLY 1/2 OF CAPTIOL HTS **Ward: 1  *Pending as of: \$21/2019  Brad Larsen Ashton and Sherburnes Ashton and Sherburnes Ashton and Sherburnes And Example Sherburnes Ashton and			Total A	Assessment:	=	\$79.92	
Current Year Principal:   S0.00	1 chang as 61. (/21/2017					*	
Andrew R Larsen ADDITION TO SAINT PAUL NWLY 1/2 OF VAC WALES ST AD BET MELY 1 OF CAPTIOL HTS "Ward: 1  *Pending as of: 8/21/2019  Brad Larsen AND EX NWLY 34 FT THE FOL LOT 13  Brad Larsen ADDITION TO SAINT PAUL NWLY 34 FT THE FOL LOT 13  **Year I				•			
Andrew R Larsen AASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF CAPITOL HTS  **Pending as of: 8/21/2019  AASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF CAPITOL HOTS AND EXTENDED NELY LOF LOFT 9BLX 23BASS R AND EX NWLY 34 FT THE FOL LOT 13  **Pending as of: 8/21/2019  ASHTON AND SHERBURNES ADDITION TO SAINT PAUL NWLY 1/2 OF CAPITOL HOTS AND EXTENDED NELY LOF LOT 19 BLX 23BASS R AND EX NWLY 34 FT THE FOL LOT 13  ***Owner and Taxpayer ***  ****Owner and Taxpayer ***  Total Assessment: STORY Current Year Principal: SO.00 Current Year Interest: SO.00 Payoff Amount:  **Street Sweeping - Commercial/Art 1.02 12.00 \$12.24 \$31-29-22-24-0049  ***Owner and Taxpayer ***  ***Owner				=			
### Add Capitol His			Payoff	Amount:			
### Add Capitol His							
ADDITION TO SAINT PAUL NWLY 12 OF ACT WALES ST ADD ESTREY; OF CAPTIOL HGTS AND EXTENDED NELY L OF CAPTIOL HGTS AND EXTENDED NELY L OF LOT 19 BLX 23 BASK E AND EX NWLY 34 FT THE FOL LOT 13 Payment: S0.00 Current Year Interest: S0.00 Payoff Amount: S43.20 Street Sweeping - Commercial/Art 1.02 12.00 S12.24 S1.29 - 22-24-0049 Street Lighting No.66 S0.00 Street Sweeping - Residential Street Sweep	Andrew R Larsen	ASHTON AND SHERBURNE'S	Street Sweeping - Residential St	treε 0.42	40.00	\$16.80	31-29-22-24-0050
St Paul MN 55103-2102   St Paul MN 55103-2102   St Paul MN 55101-6100   St MELY LOF LOT 9 BLK 23 BASS RE AND EXYNUY 34 FT THE FOLLOT 13   Street Sweeping - Commercial/Art   1.02   12.00   S12.24   S1-29-22-24-0049   St Paul MN 55101-6100   St Ward 1   St Paul MN 52101-6100   St Ward 1   St Paul MN 55101-6100   St Ward 1   St Ward 1   St Paul MN 55101-6100   St Ward 1   St Ward 1   St Paul MN 55101-6100   St Ward 1   St W	740 Capitol Hts		Citywide Street Lighting	0.66	40.00	\$26.40	01 29 22 21 0000
***Owner and Taxpayer ***  **Ward: 1  *Pending as of: 8/21/2019  **Pending as of: 8/21/2019  **Brad Larsen 214 4th St E #107 St Paul MN 55101-6100  **Pending as of: 8/21/2019  **Street Sweeping - Commercial/Art 1.02 12.00 \$12.24 31-29-22-24-0049  Street Sweeping - Residential Stree 0.42 18.00 \$7.56  Citywide Street Lighting 0.66 30.00 \$19.80  ***Owner and Taxpayer ***	OF 13 ON 55102 2102				_	\$43.20	
Total Assessment:   \$43.20		NELY L OF LOT 9 BLK 23 BASS RE	*** Owner and Taxpayer ***				
This Payment: S0.00			Total A	Assessment:		\$43.20	
Brad Larsen	C		This Pa	ayment:		\$0.00	
Payoff Amount: S43.20			·			\$0.00	
Brad Larsen 214 4th St E #107 St Paul MN 55101-6100 *742 CAPITOL HTS *Pending as of: 8/21/2019  ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL NWLY 34 FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY OF EXTENDED NWLY L OF SD LOT 13 BLK 20  Street Sweeping - Commercial/Art 1.02 12.00 \$12.24 31-29-22-24-0049  Street Sweeping - Residential Stree 0.42 18.00 \$7.56 Citywide Street Lighting 0.66 30.00 \$19.80  ***Owner and Taxpayer ***			Curren	Current Year Interest:			
ADDITION TO SAINT PAUL NWLY 34   FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY   Street Sweeping - Residential Street   0.42   18.00   \$7.56   Citywide Street Lighting   0.66   30.00   \$19.80			Payoff	Amount:		\$43.20	
ADDITION TO SAINT PAUL NWLY 34   FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY   Street Sweeping - Residential Street   0.42   18.00   \$7.56   Citywide Street Lighting   0.66   30.00   \$19.80							
St Paul MN 55101-6100  *742 CAPITOL HTS  *Ward: 1  *Pending as of: 8/21/2019  FT OF FOL LOT 13 AND PART OF LOT 5 SWLY OF JACKSON ST AND SELY OF EXTENDED NWLY L OF SD LOT 13 BLK 20  ***Owner and Taxpayer ***  Total Assessment: \$39.60  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	Brad Larsen						31-29-22-24-0049
St Paul MN 55101-6100  *742 CAPITOL HTS  *Ward: 1  *Pending as of: 8/21/2019  Total Assessment:  \$39.60  This Payment:  \$0.00  Current Year Principal:  \$0.00  Current Year Interest:  \$0.00  Current Year Interest:	214 4th St E #107						
*Ward: 1  *Pending as of: 8/21/2019  Total Assessment: \$39.60  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	St Paul MN 55101-6100	5 SWLY OF JACKSON ST AND SELY	Citywide Street Lighting	0.66	30.00	\$19.80	
*Ward: 1  *Pending as of: 8/21/2019  Total Assessment: \$39.60  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00	*742 CAPITOL HTS					\$39.60	
Total Assessment: \$39.60 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00		13 BLK 20	*** Owner and Taxpayer ***				
Current Year Principal: \$0.00 Current Year Interest: \$0.00	*Pending as of: 8/21/2019		Total A	Assessment:		\$39.60	
Current Year Interest: \$0.00			This Pa	ayment:		\$0.00	
			Curren	t Year Principal:		\$0.00	
Payoff Amount: \$39.60			Curren	t Year Interest:		\$0.00	
			Payoff	Amount:		\$39.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael A Menege  Manouri Nadaraja	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL PART OF	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	55.00 55.00	\$23.10 \$36.30	31-29-22-24-0045
758 Capitol Hgts	LOT 9 SLY OF A L RUN FROM W L OF AND 5 FT FROM SW COR TO A PT ON	444.0		_	\$59.40	
St Paul MN 55103-2102 * <b>758 CAPITOL HTS</b>	E L OF AND 2 FT FROM SE COR OF SD LOT 9 AND ALL OF LOT 10 BLK 20	*** Owner and Taxpayer ***				
*Ward: 1		Total Asse	ssment:	_	\$59.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$59.40	
Aaron Liepins	ASHTON AND SHERBURNE'S ADDITION TO SAINT PAUL PART	Street Sweeping - Residential Stree	0.42	37.00	\$15.54	31-29-22-24-0044
Samantha Liepins	NLY OF A L RUN FROM W L OF AND 5	Citywide Street Lighting	0.66	37.00	\$24.42	
760 Capitol Heights St Paul MN 55103-2102	FT FROM SW COR TO A PT ON E L OF AND 2 FT FROM SE COR OF LOT 9	*** Owner and Taxpayer ***			\$39.96	
*760 CAPITOL HTS	BLK 20	Owner and Taxpayer				
*Ward: 1		Total Asse	essment:		\$39.96	
*Pending as of: 8/21/2019		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$39.96	
Olga M Soliz	COMMON INTEREST COMMUNITY NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0119
763 Capitol Hts Unit 24	HOMES UNIT NO.24	Street Sweeping - Residential Street Citywide Street Lighting	0.42 0.66	17.00 22.00	\$7.14 \$14.52	
St Paul MN 55103-1851		Citywide Street Lighting	0.00	=	•	
*763 CAPITOL HTS		*** Owner and Taxpayer ***			\$26.76	
*Ward: 1 *Pending as of: 8/21/2019		Owner and Taxpayer				
Tending as of. 6/21/2017		Total Asse	essment:		\$26.76	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$26.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quality Residences Llc	ASHTON AND SHERBURNE'S	Street Sweeping - Residential St	reε 0.42	26.00	\$10.92	31-29-22-24-0042
9617 Oak Ridge Tr	ADDITION TO SAINT PAUL SUBJ TO DRIVEWAY ESMT AND EX E 40 FT	Citywide Street Lighting	0.66	26.00	\$17.16	
Hopkins MN 55305-4642	THE FOL S 5 FT OF LOT 7 AND N 20			<del>-</del>	\$28.08	
*764 CAPITOL HTS	5/10 FT OF LOT 8 BLK 20	*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$28.08	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$28.08	
Shukri M Abdul	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/	Art 1.02	5.00		
767 Capitol Heights	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Confinercial Street Sweeping - Residential St		17.00	\$7.14	31-29-22-24-0117
St Paul MN 55103-1851	HOMES UNIT NO.22	Citywide Street Lighting	0.66	22.00	\$14.52	
*767 CAPITOL HTS		,			\$26.76	
*Ward: 1		*** Owner and Taxpayer ***			\$20.70	
*Pending as of: 8/21/2019		o wher and rampayer				
1 Chaing as 01. 6/21/2019		Total A	Assessment:	<del>-</del>	\$26.76	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff				
Derrick Bender	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/		5.00	\$5.10	31-29-22-24-0116
769 Capitol Hgts Blvd 21	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.21	Street Sweeping - Residential St		17.00	\$7.14	
St Paul MN 55103-1851		Citywide Street Lighting	0.66	22.00	\$14.52	
*769 CAPITOL HTS					\$26.76	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total A	Assessment:	-	\$26.76	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$26.76	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 5.00 \$5.10 COMMON INTEREST COMMUNITY Waktole Etana 31-29-22-24-0115 NUMBER 446 CAPITOL HEIGHTS CITY 0.42 17.00 Street Sweeping - Residential Stree \$7.14 Yemanesh Aga HOMES UNIT NO.20 22.00 Citywide Street Lighting 0.66 \$14.52 771 Capitol Hts Unit 20 St Paul MN 55103-1851 \$26.76 \*\*\* Owner and Taxpayer \*\*\* \*771 CAPITOL HTS \*Ward: 1 Total Assessment: \$26.76 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$26.76 1.02 5.00 Street Sweeping - Commercial/Art \$5.10 Melissa E Hamilton COMMON INTEREST COMMUNITY 31-29-22-24-0127 NUMBER 446 CAPITOL HEIGHTS CITY Street Sweeping - Residential Stree 0.42 17.00 \$7.14 775 Capitol Hts HOMES UNIT NO.18 Citywide Street Lighting 0.66 22.00 \$14.52 St Paul MN 55103-1851 \*775 CAPITOL HTS \$26.76 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$26.76 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$26.76 51.00 ASHTON AND SHERBURNE'S Street Sweeping - Residential Stree 0.42 \$21.42 Terja Bouvin 31-29-22-24-0032 ADDITION TO SAINT PAUL LOT 3 0.66 51.00 \$33.66 Citywide Street Lighting 4751 147th Ln Nw BLK 13 Andover MN 55304-2816 \$55.08 \*780 CAPITOL HTS \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \$55.08 \*Pending as of: 8/21/2019 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$55.08

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sue Lee Khang	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/		51.00	\$52.02	31-29-22-24-0033
Christine June Khang	ADDITION TO SAINT PAUL LOT 4 BLK 13	Citywide Street Lighting	0.66	51.00	\$33.66	
784 Capital Heights					\$85.68	
St Paul MN 55103-1852		*** Owner and Taxpayer ***				
*784 CAPITOL HTS *Ward: 1		Total 4	Assessment:		\$85.68	
*Pending as of: 8/21/2019			ayment:		\$0.00	
Tonding as on 6,21,201)			it Year Principal:		\$0.00	
			it Year Interest:		\$0.00	
		Payoff	Amount:		\$85.68	
Daytoncroix Llc	UNITS 1 THRU 6	Street Sweeping - Residential S		163.00	\$68.46	31-29-22-21-0096
796 Capitol Hts 1		Citywide Street Lighting	0.66	163.00	\$107.58	
St Paul MN 55103-1854					\$176.04	
*796 CAPITOL HTS		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total /	Total Assessment:			
Pending as of: 8/21/2019			This Payment:			
			Tris Payment: Current Year Principal:			
			it Year Interest:		\$0.00 \$0.00	
			Payoff Amount:			
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/	Art 1.02	20.75	\$21.17	31-29-22-21-0032
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 5	Street Sweeping - Residential S		8.25	\$3.47	
Po Box 154	UNIT NO 3	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154				_	\$43.79	
*804 CAPITOL HTS 1		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Total Assessment:			
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$43.79	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	22.25	\$22.70	31-29-22-21-0033
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 6	Citywide Street Lighting	0.66	30.50	\$20.14	
Lake Elmo MN 55042-0154				_	\$46.31	
*804 CAPITOL HTS 2		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$46.31	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$46.31	
	ANADYMENT QUARTERSHIP NO TOL	Stungt Syring Commonwiel/Aut			<u> </u>	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	8.25	\$21.17 \$3.47	31-29-22-21-0034
Monica R Moriarty	UNIT NO 7	Citywide Street Lighting	0.42	29.00	\$19.15	
Po Box 154		Citywide Street Lighting	0.00	2).00		
Lake Elmo MN 55042-0154		*** Owner and Taxpayer ***			\$43.79	
*804 CAPITOL HTS 3		Owner and Taxpayer · · ·				
*Ward: 1		Total Asse	ssmant:		\$43.79	
*Pending as of: 8/21/2019		This Paym		\$0.00		
		•	ear Principal:		\$0.00	
			ear Interest:	\$0.00		
		Payoff An		\$43.79		
		·				
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art		20.75	<del></del>	31-29-22-21-0035
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 8	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154				_	\$43.79	
*804 CAPITOL HTS 4		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$43.79	
		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$43.79	

\*Pending as of: 8/21/2019

## 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 - Commercial/Art 1.02 20.75 \$21.17 APARTMENT OWNERSHIP NO 101 Constance A Mills 31-29-22-21-0036 CAPITOL HEIGHTS CONDOMINIUMS 0.42 8.25 Street Sweeping - Residential Stree \$3.47 804 Capitol Heights Unit 5 UNIT NO 9 29.00 Citywide Street Lighting 0.66 \$19.15 St Paul MN 55103-1871 \$43.79 \*804 CAPITOL HTS 5 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 \*Pending as of: 8/21/2019 Total Assessment: \$43.79 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$43.79 67.00 Street Sweeping - Residential Stree 0.42 \$28.14 Christy Drees ASHTON AND SHERBURNE'S 31-29-22-21-0045 ADDITION TO SAINT PAUL EX NLY Citywide Street Lighting 0.66 67.00 \$44.22 811 Capitol Hts PART MEASURING 33 FT ON ELY L St Paul MN 55103-1815 \$72.36 AND 23 FT ON WLY L LOT 5 & ALL OF LOT 6 BLK 14 \*\*\* Owner and Taxpaver \*\*\* \*811 CAPITOL HTS \*Ward: 1 Total Assessment: \$72.36 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$72.36 1.02 20.75 Paul C Letourneau APARTMENT OWNERSHIP NO 101 Street Sweeping - Commercial/Art \$21.17 31-29-22-21-0028 CAPITOL HEIGHTS CONDOMINIUMS Street Sweeping - Residential Stree 0.42 8.25 \$3.47 65 Garfield St UNIT NO 1 Citywide Street Lighting 0.66 29.00 \$19.15 St Paul MN 55102-2748 \$43.79 \*812 CAPITOL HTS 1 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1

Total Assessment: This Payment:

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

\$43.79

\$0.00

\$0.00

\$0.00

\$43.79

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0029
Monica R Moriarty	CAPITOL HEIGHTS CONDOMINIUMS UNIT NO 2	Street Sweeping - Residential Stree	0.42	8.25	\$3.47	
Po Box 154	UNIT NO 2	Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154				=	\$43.79	
*812 CAPITOL HTS 2		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019		Total Asse			\$43.79	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$43.79	
Thomas W Moriarty	APARTMENT OWNERSHIP NO 101 CAPITOL HEIGHTS CONDOMINIUMS	Street Sweeping - Commercial/Art	1.02	20.75	\$21.17	31-29-22-21-0030
Monica R Moriarty	UNIT NO 3	Street Sweeping - Residential Street Citywide Street Lighting	0.42	8.25	\$3.47	
Po Box 154		Citywide Street Lighting	0.66	29.00	\$19.15	
Lake Elmo MN 55042-0154					\$43.79	
*812 CAPITOL HTS 3 *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$43.79	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$43.79		
						. — — — — — —
Colin Caneff	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Stree	0.42	33.00	\$13.86	31-29-22-21-0044
Aloysius Posillico	ADDITION TO SAINT PAUL NLY PART MEASURING 33 FT ON ELY L	Citywide Street Lighting	0.66	33.00	\$21.78	
813 Capitol Hts	AND 23 FT ON WLY L OF LOT 5 BLK			_	\$35.64	
St Paul MN 55103-1815	14	*** Owner and Taxpayer ***				
*813 CAPITOL HTS						
*Ward: 1		Total Asse			\$35.64	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	ount:		\$35.64	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Housing And Redev Authority 25 4th St W 12th Flr St Paul MN 55102-1634 *475 CEDAR ST *Ward: 2	SUBJ TO ST; THAT PT OF VAC 9TH ST LYING NLY AND WLY OF FOL DESC L COM AT N ½ COR OF SEC 6 TN 28 RN 22 TH W ALONG N L OF SD SEC 6 DIST 26.98 FT TH S 53 DEG 40 MIN 34 SEC W 44.12 FT TH S 36 DEG 19 MIN 26 SEC E	Less Land Usage Discount (%) Less Rate of Discharge Discount (%) Less Flood Plain Discount (%)				31-29-22-34-0337
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			\$1,575.80 \$0.00 \$0.00 \$0.00 \$1,575.80	
	DAZII AND CUEDINE ADDITION TO	Street Sweening Downtown S				
City Of Saint Paul Office Of Finance- Real Estate Section	BAZIL AND GUERIN'S ADDITION TO SAINT PAUL SUBJ TO STS; ALL OF	Street Sweeping - Downtown S Citywide Street Lighting	3.02 0.66	940.00 940.00	\$2,838.80 \$620.40	31-29-22-34-0004
25 W 4th St Room 1000	BLK 1	Wabasha/St Peter Area ASL	1.53	190.00	\$290.70	
St Paul MN 55102-1692 ST ST CEDAR ST SWard: 2		*** Owner and Taxpayer ***		_	\$3,749.90	
Pending as of: 8/21/2019		Total A	Assessment:	=	\$3,749.90	
		This P	This Payment: Current Year Principal:			
			Current Year Interest: Payoff Amount:			
Bethesda Lutheran Medical Ctr	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commercial/			— — <del>\$126.48</del> —	31-29-22-24-0099
C/O Corp Real Estate	THE CITY OF ST. PAUL SUBJ TO ESMT; VAC ST AND BLK 2	Street Sweeping - Residential S		424.00	\$178.08	31-27-22-24-0077
00 Stinson Blvd Ne	ESMI; VAC SI AND BLK 2	Citywide Street Lighting	0.66	548.00	\$361.68	
Minneapolis MN 55413-2614 785 CEDAR ST Ward: 1		*** Owner and Taxpayer ***			\$666.24	
*Ward: 1 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$666.24	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payof	Amount:		\$666.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joseph R Town	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0113
23 Charles Ave #9	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Street	0.42	17.00	\$7.14	
St Paul MN 55103-2251	HOMES UNIT NO.9	Citywide Street Lighting	0.66	22.00	\$14.52	
*23 CHARLES AVE				_	\$26.76	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$26.76	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$26.76	
Richard H Weil Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Art	1.02	5.00	\$5.10	31-29-22-24-0112
Lindsay B Nauen Trustee	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Street	0.42	17.00	\$7.14	
25 Charles Ave	HOMES UNIT NO.8	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55103-2251				_	\$26.76	
*25 CHARLES AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$26.76	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:	ar Interest:		
		Payoff A	Payoff Amount:		\$26.76	
Ying Xiong	WHITNEYS SUBDIVISION ETC. E 40	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	31-29-22-23-0027
106 Como Ave	FT OF W 70 FT OF LOT 11 AND OF N	Citywide Street Lighting	0.66	40.00	\$26.40	01 27 22 20 0027
St Paul MN 55103-1820	1/2 OF LOT 12 BLK 3			_	\$67.20	
*106 COMO AVE		*** Owner and Taxpayer ***			φο7.20	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$67.20	
g v		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$67.20	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hm Metro Builder Inc	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0006
300 Minnehaha Ave E Suite 370	17 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55106-6785					\$84.00	
*113 COMO AVE		*** Owner and Taxpayer ***				
Ward: 1 Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$84.00	
	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art		50.00		31-29-22-23-0005
1379 Jessie St	18 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	31-27-22-23-0003
St Paul MN 55130-3423				_	\$84.00	
*117 COMO AVE		*** Owner and Taxpayer ***			ψ04.00	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Payn	nent:	\$0.00		
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	nount:		\$84.00	
	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/Art		50.00		31-29-22-23-0004
5985 Rice Creek Pky Ste 105	19 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	01 27 22 20 0001
Shoreview MN 55126-5036				_	\$84.00	
*121 COMO AVE *Ward: 1		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
	HAHN'S SUBDIVISION LOT 6	Street Sweeping - Commercial/Ar		40.00	\$40.80	31-29-22-23-0003
86 Spruce St		Citywide Street Lighting	0.66	40.00	\$26.40	
Mahtomedi MN 55115-1977				_	\$67.20	
*125 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1				=		
*Pending as of: 8/21/2019			sessment:		\$67.20	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$67.20	
						· – – – – – –
Ronald Becker	HAHN'S SUBDIVISION ALL OF VAC ALLEY ADJ & LOT 5	Street Sweeping - Commercial/Ar Citywide Street Lighting	rt 1.02 0.66	40.00 40.00	\$40.80 \$26.40	31-29-22-23-0002
840 Syndicate St S		Citywide Street Lighting	0.00	40.00		
St Paul MN 55116-2226		*** Owner and Taxpayer ***			\$67.20	
*129 COMO AVE *Ward: 1		Owner and Taxpayer				
*Ward: 1  *Pending as of: 8/21/2019		Total As	sessment:		\$67.20	
1 chang as of. 6/21/2017		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff Amount:			\$67.20	
James Feldt	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/Ar		5.00	\$5.10	31-29-22-24-0124
Theresa Feldt	NUMBER 446 CAPITOL HEIGHTS CITY HOMES UNIT NO.15	Street Sweeping - Residential Stre		17.00	\$7.14	
14 Como Ave		Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55103-1818				_	\$26.76	
*14 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1				_		
*Pending as of: 8/21/2019			sessment:		\$26.76	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$26.76	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Hra City Of St Paul	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commercial/A	1.02	46.00	\$46.92	31-29-22-24-0004
25 4th St W Ste 1400	THE CITY OF ST. PAUL EX N 2 FT LOT 15 BLK 1	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55102-1632	13 BLK 1			_	\$77.28	
*19 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$77.28	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$77.28	
Richelle R Kuhl Trustee	COMMON INTEREST COMMUNITY	Street Sweeping - Commercial/A	art 1.02	5.00	\$5.10	31-29-22-24-0101
Michael J Kuhl Trustee	NUMBER 446 CAPITOL HEIGHTS CITY	Street Sweeping - Residential Str	ree 0.42	17.00	\$7.14	
20 Como Ave	HOMES UNIT NO.11	Citywide Street Lighting	0.66	22.00	\$14.52	
St Paul MN 55103-1818				_	\$26.76	
*20 COMO AVE		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total A	ssessment:		\$26.76	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:	ar Interest:		
		Payoff	Payoff Amount:		\$26.76	
						. —
Dylan M Fazel	DAWSON AND SMITH'S ADDITION TO THE CITY OF ST. PAUL EX N 125 FT	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	46.00 46.00	\$46.92 \$30.36	31-29-22-24-0002
31 Como Ave	MEASURED ON W L AND FROM SLY	Citywide Street Lighting	0.00	46.00		
St Paul MN 55103-1818	L OF WIDENED WINTER ST LOT 6				\$77.28	
*31 COMO AVE	AND ALL OF LOT 13 BLK 1	*** Owner and Taxpayer ***				
*Ward: 1		<del></del>			077.20	
*Pending as of: 8/21/2019			ssessment:		\$77.28	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$77.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth E Erickson Trustee	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Commercial/Art	1.02	92.00	\$93.84	31-29-22-24-0100
Bonnie L Erickson Trustee	THE CITY OF ST. PAUL LOTS 11 & LOT 12 BLK 1	Citywide Street Lighting	0.66	92.00	\$60.72	
37 Como Ave	12 BER 1			_	\$154.56	
St Paul MN 55103-1818		*** Owner and Taxpayer ***				
*37 COMO AVE						
*Ward: 1		Total Ass			\$154.56	
*Pending as of: 8/21/2019		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$154.56	
				46.00		31-29-22-24-0134
43 Como Ave Unit 2		Citywide Street Lighting	0.66	46.00	\$30.36	31-27-22-24-0134
St Paul MN 55103-1818				_	\$77.28	
*43 COMO AVE		*** Owner and Taxpayer ***			\$77.20	
*Ward: 1						
*Pending as of: 8/21/2019		Total Ass	essment:		\$77.28	
		This Payı	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$77.28	
	BREWSTER'S ADDITION TO ST. PAUL					31-29-22-23-0014
Rosemary Berg	E 1/3 OF LOTS 1 AND LOT 2 BLK 13	Citywide Street Lighting	0.66	50.00	\$33.00	31-27-22-23-0014
49 Como Ave				=	\$84.00	
St Paul MN 55103-1818		*** Owner and Taxpayer ***			φοτ.σο	
*49 COMO AVE		1 3				
*Ward: 1		Total Ass	essment:		\$84.00	
*Pending as of: 8/21/2019		This Payı			\$0.00	
-		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$84.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Blue Space Properties Llc	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/Art	1.02	25.00	\$25.50	31-29-22-23-0012
9900 166th Ct Se	W 1/3 OF LOTS 1 AND LOT 2 BLK 13	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	
Becker MN 55308-8564		Citywide Street Lighting	0.66	75.00	\$49.50	
*61 COMO AVE				_	\$96.00	
*Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$96.00	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff An			\$96.00	
	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Commercial/Art		243.00	<u> </u>	31-29-22-22-0089
88 Empire Dr	LOT 1 BLK 2	Citywide Street Lighting	0.66	243.00	\$160.38	31-27-22-22-0007
St Paul MN 55103-1855				_	\$408.24	
*88 EMPIRE DR		*** Owner and Taxpayer ***			\$400.24	
*Ward: 1		1 3				
*Pending as of: 8/21/2019		Total Asse	essment:	=	\$408.24	
		This Paym	ent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Amount:			\$408.24	
Heat Frost Insulators Asbestos	EMPIRE BUILDER INDUSTRIAL PARK	Street Sweeping - Residential Stree	0.42	285.00	\$119.70	31-29-22-22-0112
Workers Local 34 Building Corp	NO 2 LOT 2 BLK 3	Citywide Street Lighting	0.66	285.00	\$188.10	
95 Empire Dr				_	\$307.80	
St Paul MN 55103-1856		*** Owner and Taxpayer ***				
*95 EMPIRE DR						
*Ward: 1		Total Asse			\$307.80	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	nount:		\$307.80	

**Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 235.00 \$709.70 Rebound Exchange Llc BAZIL AND GUERIN'S ADDITION TO 31-29-22-34-0203 SAINT PAUL COM AT NW COR OF Citywide Street Lighting 0.66 235.00 \$155.10 527 Professional Dr Unit 100 LOT 3 TH NELY ON NWLY L OF LOT 3 North Wabasha Area ASL 93.00 2.54 \$236.22 Northfield MN 55057-6258 121.41 FT FOR BEG TH SELY Wabasha/St Peter Area ASL 1.53 142.00 \$217.26 COUNTER CLOCKWISE 91 DEG 36 \*26 EXCHANGE ST E MIN 72.73 FT TH NELY AT RA 25.37 FT \$1,318.28 \*Ward: 2 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$1,318.28 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$1,318.28 173.30 \$523.37 Street Sweeping - Downtown Stree 3.02 Housing And Redev Authority BAZIL AND GUERIN'S ADDITION TO 31-29-22-34-0030 SAINT PAUL SUBJ TO ESMTS, THE Citywide Street Lighting \$114.38 0.66 173.30 25 4th St W 12th Flr FOL: THAT PART BELOW A PLANE North Wabasha Area ASL 2.54 153.00 \$388.62 St Paul MN 55102-1634 SURFACE AT ELEVATION 103.5 FT ST Wabasha/St Peter Area ASL 1.53 128.00 \$195.84 PAUL DATUM OF FOL: ALL OF REG. \*13 EXCHANGE ST W LAND SURVEY 328 & IN SD BAZIL & \$1,222.21 \*Ward: 2 \*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019 Total Assessment: \$1,222.21 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$1,222.21 City Of St Paul MARTIN BACH'S SUBD. OF THE N. Street Sweeping - Commercial/Art 1.02 365.00 \$372.30 31-29-22-14-0109 HALF OF BLK. NO. 3 TO PATTERSON'S Citywide Street Lighting 0.66 365.00 \$240.90 25 4th St W Rm 1000 \*\*\*EXEMPT\*\*\* ADD. TO ST. PAUL SUBJ TO TRACK St Paul MN 55102-1692 \$613.20 ESMT EX THE W 35 VAC ST AND ALLEY ACCRUING THE FOL, LOT 5 \*\*\* Owner and Taxpayer \*\*\* \*359 GROVE ST AND ALL OF LOT 6 BLK 3 \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$613.20 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$613.20 **Payoff Amount:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	VAC OLIVE ST ADJ AND S ½ OF VAC	Street Sweeping - Commercial/		186.00	\$189.72	31-29-22-14-0114
25 4th St W Rm 1000	ALLEY ADJ AND THAT PT OF LOTS 4 & 5 BLK 4 DESC AS BEG AT THE SW	Citywide Street Lighting	0.66	186.00	\$122.76	***EXEMPT***
St Paul MN 55102-1692	COR OF SD LOT 4 TH ELY ALONG			_	\$312.48	
*367 GROVE ST *Ward: 2	THE S L OF SD LOTS 4 & 5 FOR A DIST OF 185.67 FT TH N A DIST OF 149.37 FT	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$312.48	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$312.48	
Ramsey County Property Mgmt	EX VAC OLIVE AND 13TH STS ADJ	Street Sweeping - Commercial/	Art 1.02			31-29-22-14-0118
121 7th PI E Ste 2200	AND FOL, PART LYING NLY OF A	Citywide Street Lighting	0.66	84.00	\$55.44	***EXEMPT***
St Paul MN 55101-2146	LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3			_	\$141.12	EZEM I
*367 GROVE ST *Ward: 2	BLK 4 THENCE S 89 DEG 30 MIN 51 SEC E 19.44 FT THENCE S 51 DEG 06	*** Owner ***			¥-1-1-	
*Pending as of: 8/21/2019		Total A	ssessment:		\$141.12	
S		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff	Amount:		\$141.12	
St Paul Police Dept 367 Grove St	EX VAC OLIVE AND 13TH STS ADJ AND FOL, PART LYING NLY OF A	*** Taxpayer and 3rd Party ***				31-29-22-14-0118 ***EXEMPT***
St Paul MN 55101-2416	LINE BEG AT A PT ON W LINE OF LOT 3 DIST 44.5 FT N OF SW COR OF LOT 3	Total A	ssessment:		\$141.12	EXEM 1
*367 GROVE ST	BLK 4 THENCE S 89 DEG 30 MIN 51	This Pa	yment:		\$0.00	
*Ward: 2	SEC E 19.44 FT THENCE S 51 DEG 06	Curren	Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curren	Year Interest:		\$0.00	
		Payoff	Amount:		\$141.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Saint Paul Lodging Associates Llc 8333 Greenway Blvd Suite 200 Middleton WI 53562-3684	Lot 1 of V D WALSHS RE OF L1-2B16 ROBER SUBI TO ST; VAC ST & ALLEYS ACCRUING AND EX PART OF LOT 5 LYING NELY OF THE FOL DESC L	Street Sweeping - Downton Citywide Street Lighting  *** Owner and Taxpayer *		3.02 0.66	489.00 489.00	\$1,476.78 \$322.74 \$1,799.52	31-29-22-43-1567
*0 JACKSON ST *Ward: 2	COM AT SE COR LOT 5 TH SWLY	Owner and Taxpayer					
*Pending as of: 8/21/2019		T	Total Assessm	ent:	-	\$1,799.52	
			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amour	nt:		\$1,799.52	
	DECISION OF AND CHANGE	Street Syspenia a Downton			607.85		
Nea Galtier Llc Attn Nanhynes	REGISTERED LAND SURVEY 513 TRACTS B,E,F,G,H,I,J,K,L,M,N,O,P,-	Street Sweeping - Downtov Citywide Street Lighting	own Stree	0.66	607.85	\$1,833.71 \$401.18	31-29-22-44-0443
380 Jackson St Ste 320	Q,R,S, T & U LYING BELOW ELEVATION 15 FT IN RLS NO.417	Lowertown Area ASL		2.72	607.84	\$1,653.32	
St Paul MN 55101-3896	TRACTS A,H,I,J,K,N,O & P RLS NO.421				_	\$3,890.21	
*380 JACKSON ST	TRACTS A,C,E,G,H,I,J,K,L,M & N RLS	*** Owner and Taxpayer *	***			***	
*Ward: 2			Total Assessm	aut.		\$3,890.21	
*Pending as of: 8/21/2019			This Payment:			\$0.00	
			Current Year F			\$0.00	
			Current Year I	-		\$0.00	
		P	Payoff Amount:			\$3,890.21	
					- <del> </del>		
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION TO ST. PAUL EX SWLY 48 FT LOTS 1	Street Sweeping - Downtov Citywide Street Lighting	own Stree	3.02 0.66	202.00 202.00	\$610.04 \$133.32	31-29-22-43-0019
Co Halverson And Blaiser Group 275 E 4th St Unit 720	AND LOT 2 BLK 10	Citywide Street Lighting		0.00	202.00		
St Paul MN 55101-1907		*** Owner and Taxpayer *	***			\$743.36	
*513 JACKSON ST		owner and ranpayer					
*Ward: 2		To	Total Assessm	ent:	-	\$743.36	
*Pending as of: 8/21/2019		T	This Payment:			\$0.00	
			Current Year F	-		\$0.00	
			Current Year I			\$0.00	
		P	Payoff Amour	nt:		\$743.36	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rossmor Partners Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stree	3.02	50.00	\$151.00	31-29-22-43-0021
Co Halverson And Blaiser Group	TO ST. PAUL LOT 3 BLK 10	Citywide Street Lighting	0.66	50.00	\$33.00	
275 E 4th St Unit 720				=	\$184.00	
St Paul MN 55101-1907		*** Owner and Taxpayer ***				
517 JACKSON ST						
Ward: 2		Total Asse			\$184.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	iount:		\$184.00	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		6.82		31-29-22-43-1499
2127 Old Hudson Rd	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.102	Citywide Street Lighting	0.66	6.82	\$4.50	012,22 10 11,,,
St Paul MN 55119-4406	LOFTS UNIT NO.102			_	\$25.10	
523 JACKSON ST 102		*** Owner and Taxpayer ***			<del>4</del>	
*Ward: 2						
Pending as of: 8/21/2019		Total Asse	ssment:		\$25.10	
		This Paym	ent:		\$0.00	
		Current Yo	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$25.10	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-1500
124 14th St	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	6.82	\$4.50	31-29-22-43-1500
Manhattan Beach CA 90266-4754	LOFTS UNIT NO.103	, , , ,		_	\$25.10	
523 JACKSON ST 103		*** Owner and Taxpayer ***			\$25.10	
Ward: 2		owner and Taxpayer				
Pending as of: 8/21/2019		Total Asse	ssment:		\$25.10	
-0		This Paym			\$0.00	
		•	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$25.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonoma Properties Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	6.82	\$20.60	31-29-22-43-1502
523 Jackson St 105	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.105	Citywide Street Lighting	0.66	6.82	\$4.50	
St Paul MN 55101-2470	LOFTS UNIT NO.103			_	\$25.10	
*523 JACKSON ST 105		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019		Total Asso			\$25.10	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$25.10	
Ypm Llc	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	6.82 6.82	\$20.60 \$4.50	31-29-22-43-1503
527 Jackson St Ste 106	LOFTS UNIT NO.106	Citywide Street Lighting	0.00	0.82		
St Paul MN 55101-2321		**** 0 1.00			\$25.10	
*523 JACKSON ST 106 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$25.10	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$25.10	
Ryan A Erickson	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	3.41 3.41	\$10.30 \$2.26	31-29-22-43-0693
9101 Westmoreland Ln	LOFTS UNIT NO.202	Citywide Street Lighting	0.00	J.41 <b>=</b>		
Saint Louis Park MN 55426-1942		**** 0 1.00			\$12.56	
*523 JACKSON ST 202 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$12.56	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$12.56	

	- uone improvement i issuessment	Ratification Date: Reso	lution #:			1 mgv 1
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Fafinski	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S	Stree 3.02	3.41	\$10.30	31-29-22-43-0694
1287 200th St W	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.203	Citywide Street Lighting	0.66	3.41	\$2.26	
Farmington MN 55024-9712	E0110 0.41 No.203			=	\$12.56	
*523 JACKSON ST 203		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019			Assessment:		\$12.56	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S	Stree 3.02	3.41		31-29-22-43-0696
3006 Rhode Island Ave S	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	
Minneapolis MN 55426-3655	LOFTS UNIT NO.205			_	\$12.56	
*523 JACKSON ST 205 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$12.56	
		This l	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S				31-29-22-43-0697
1427 N 3rd St	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-29-22-43-0097
Coeur D Alene ID 83814-3306	LOFTS UNIT NO.206	,		=	\$12.56	
*523 JACKSON ST 206		*** Owner and Taxpayer ***			\$12.30	
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:	-	\$12.56	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marc W Schwake	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S		3.41	\$10.30	31-29-22-43-0698
523 Jackson St Unit 207	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.207	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55101-2321				_	\$12.56	
*523 JACKSON ST 207 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$12.56	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	f Amount:		\$12.56	
Joshua J Thomas	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S		3.41		31-29-22-43-0699
523 Jackson St Unit 208	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-29-22-43-0099
St Paul MN 55101-2321	LOFTS UNIT NO.208			=	\$12.56	
*523 JACKSON ST 208		*** Owner and Taxpayer ***			Ψ12.50	
*Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$12.56	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown S	Stree 3.02			31-29-22-43-0702
469 Smith Ave N	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.211	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55102-3031	LOFTS UNIT NO.211			_	\$12.56	
*523 JACKSON ST 211 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$12.56	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payof	f Amount:		\$12.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey K Reneau Ii	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown		3.41	\$10.30	31-29-22-43-0703
C/O Lynn Reneau	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.212	Citywide Street Lighting	0.66	3.41	\$2.26	
2768 Crane Ct				_	\$12.56	
Mc Farland WI 53558-9202		*** Owner and Taxpayer ***				
*523 JACKSON ST 212		Total	Assessment:		\$12.56	
*Ward: 2 *Pending as of: 8/21/2019			Assessment: Payment:		\$12.36 \$0.00	
rending as of. 8/21/2019			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$12.56	
Margaret M Austin Stephenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown				31-29-22-43-0704
2018 Baihly Hills Dr Sw	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-29-22-43-0704
Rochester MN 55902-4200	LOFTS UNIT NO.213			=	\$12.56	
*523 JACKSON ST 213		*** Owner and Taxpayer ***			\$1 <b>2</b> 100	
*Ward: 2 *Pending as of: 8/21/2019		Total	Assessment:		\$12.56	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown		3.41		31-29-22-43-0705
2527 Arthur St Ne	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	01 25 22 10 0700
Minneapolis MN 55418-3901	LOFTS UNIT NO.214			=	\$12.56	
*523 JACKSON ST 214 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	=	\$12.56	
		This	Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Mcclean	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02	3.41	\$10.30	31-29-22-43-0707
523 Jackson St Unit 216	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.216	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55101-2321				_	\$12.56	
*523 JACKSON ST 216		*** Owner and Taxpayer ***				
*Ward: 2		T-4-1 A -	sessment:	=	\$12.56	
*Pending as of: 8/21/2019		This Pay			\$12.36	
		•	rient. Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$12.56	
Jennifer L Peterson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	e 3.02	3.41	\$10.30	31-29-22-43-0709
Martin G Peterson	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.218	Citywide Street Lighting	0.66	3.41	\$2.26	
2661 Polk Saint Croix Rd	LOFTS UNIT NO.216			_	\$12.56	
Somerset WI 54025-7372		*** Owner and Taxpayer ***				
*523 JACKSON ST 218						
*Ward: 2		Total Ass	sessment:		\$12.56	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	<u>ε</u> — <u>3.02</u> –	3.41		31-29-22-43-0711
5524 Mahoney Ave	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.302	Citywide Street Lighting	0.66	3.41	\$2.26	
Minnetonka MN 55345-5117	LOFTS UNIT NO.302			_	\$12.56	
*523 JACKSON ST 302 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	sessment:		\$12.56	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$12.56	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Bjorklund	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str		3.41	\$10.30	31-29-22-43-0712
523 Jackson St #303	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.303	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55101-2321				_	\$12.56	
*523 JACKSON ST 303		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	ssessment:		\$12.56	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ee			31-29-22-43-0714
C/O Jerome Schneider	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-27-22-43-0714
9576 Dunes Ave	LOFTS UNIT NO.305			_	\$12.56	
Cottage Grove MN 55016-4614		*** Owner and Taxpayer ***				
*523 JACKSON ST 305						
*Ward: 2		Total As	ssessment:		\$12.56	
*Pending as of: 8/21/2019		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ee	3.41		31-29-22-43-0716
765 Hampden Ave Apt 409	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	012/22 10 0/10
St Paul MN 55114-1670	LOFTS UNIT NO.307			=	\$12.56	
*523 JACKSON ST 307 *Ward: 2		*** Owner and Taxpayer ***			·	
*Pending as of: 8/21/2019		Total As	ssessment:		\$12.56	
		This Pay	yment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$12.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan Penny	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	3.41	\$10.30	31-29-22-43-0719
523 Jackson St Unit 310	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.310	Citywide Street Lighting	0.66	3.41	\$2.26	
St Paul MN 55101-2321	LOF13 UNIT NO.310			_	\$12.56	
*523 JACKSON ST 310		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses			\$12.56	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-0720
469 Smith Ave N	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-27-22-43-0720
St Paul MN 55102-3031	LOFTS UNIT NO.311			=	\$12.56	
*523 JACKSON ST 311		*** Owner and Taxpayer ***			Ψ12.50	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$12.56	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		3.41		31-29-22-43-0721
523 Jackson St Unit 312	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-49-44-43-0/41
St Paul MN 55101-2321	LOFTS UNIT NO.312	,		_		
*523 JACKSON ST 312		*** Owner and Taxpayer ***			\$12.56	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	ssment.	-	\$12.56	
1 chaing as of. 0/21/2017		This Paymo			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	-		\$0.00	

latification Date:	Resolution

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jarett J Lettner	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown		3.41	\$10.30	31-29-22-43-0724
Nicole A Lettner	NUMBER 495 PRODUCE EXCHANGE LOFTS UNIT NO.315	Citywide Street Lighting	0.66	3.41	\$2.26	
615 Montcalm Pl				_	\$12.56	
St Paul MN 55116-1732		*** Owner and Taxpayer ***				
*523 JACKSON ST 315		T 1			012.56	
*Ward: 2			Assessment:		\$12.56 \$0.00	
Pending as of: 8/21/2019			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$12.56	
		-				
Jeremy Olson	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE	Street Sweeping - Downtown		3.41	\$10.30	31-29-22-43-0725
750 S 500 E Apt 4	LOFTS UNIT NO.316	Citywide Street Lighting	0.66	3.41	\$2.26	
Salt Lake City UT 84102-3595		*** Owner and Taxpayer ***			\$12.56	
*523 JACKSON ST 316 *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$12.56	
		This	Payment:	\$0.00		
		Curre	nt Year Principal:		\$0.00	
		Curre	Current Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown				31-29-22-43-0727
523 Jackson St Unit 318	NUMBER 495 PRODUCE EXCHANGE	Citywide Street Lighting	0.66	3.41	\$2.26	31-29-22-43-0/2/
St Paul MN 55101-2321	LOFTS UNIT NO.318			=	\$12.56	
*523 JACKSON ST 318		*** Owner and Taxpayer ***			¥	
Ward: 2						
*Pending as of: 8/21/2019		Total	Assessment:		\$12.56	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$12.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
1805 Grand T Llc	COMMON INTEREST COMMUNITY NUMBER 495 PRODUCE EXCHANGE	Street Sweeping - Downtown Citywide Street Lighting	Stree 3.02 0.66	6.82	\$20.60 \$4.50	31-29-22-43-1498
124 14th St Manhattan Beach CA 90266-4754	LOFTS UNIT B1	Citywide Silect Lighting	0.00	0.82		
*523 JACKSON ST B1		*** Owner and Taxpayer ***			\$25.10	
*Ward: 2		o wher and rampayer				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$25.10	
-		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$25.10	
	ASHTON AND SHERBURNE'S	Street Sweeping - Commercia		52.00		31-29-22-24-0029
10752 Scott Ave N	ADDITION TO SAINT PAUL SLY 50 FT	Citywide Street Lighting	0.66	52.00	\$34.32	01 27 22 21 0027
Brooklyn Park MN 55443-5202	OF NLY 100 FT OF LOT 1 BLK 13			_	\$87.36	
*689 JACKSON ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$87.36	
-		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$87.36	
	EASTERN AREA ADDITION TRACT B	Street Sweeping - Commercia		1,286.00		31-29-22-24-0097
25 4th St W Rm 1000	IN RLS 499 & PART OF LOT 3 BLK 1 EASTERN AREA ADD OVERLYING	Citywide Street Lighting	0.66	1,286.00	\$848.76	***EXEMPT***
St Paul MN 55102-1692	THE FOL DESCRIBED PROPERTY			_	\$2,160.48	
*690 JACKSON ST *Ward: 1	PART OF LOTS 26 THRU 32 BLK 16 & THAT PART OF LOT 34 BLK 16 LYING	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$2,160.48	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Paye	off Amount:		\$2,160.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vang Neng Vue	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/A	rt 1.02	49.00	\$49.98	31-29-22-24-0035
15290 Oneida St Nw	ADDITION TO SAINT PAUL ELY 1/2 OF LOT 5 BLK 13	Citywide Street Lighting	0.66	49.00	\$32.34	
Anoka MN 55303-6423	of EoT 3 BER 13			_	\$82.32	
695 JACKSON ST		*** Owner and Taxpayer ***				
Ward: 1						
Pending as of: 8/21/2019			ssessment:		\$82.32	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$82.32	
	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/A	rt			31-29-22-24-0037
1246 University Ave W Unit 101	ADDITION TO SAINT PAUL WITH	Citywide Street Lighting	0.66	25.00	\$16.50	01 27 22 21 0007
St Paul MN 55104-4183	ESMTS THE NELY 1/4 OF LOT 6 MEASURING 25 21/100 FT ON W END			_	\$42.00	
*701 JACKSON ST	108 41/100 FT ON S SIDE 25 FT ON JACKSON ST AND 111 1/10 FT ON N L	*** Owner and Taxpayer ***			Ų 1 <b>21</b> 00	
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$42.00	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$42.00	
	ASHTON AND SHERBURNE'S	Street Sweeping - Commercial/A	rt			31-29-22-24-0040
703 Jackson St	ADDITION TO SAINT PAUL EX NLY 4	Citywide Street Lighting	0.66	160.00	\$105.60	31-27-22-24-0040
St Paul MN 55101-1445	FT OF THE ELY 104 FT ELY 1/2 OF LOT 7 BLK 13	,		_	\$268.80	
*703 JACKSON ST	LOT / BER 13	*** Owner and Taxpayer ***			\$200.00	
Ward: 1		- · · · · · · · · · · · · · · · · · · ·				
Pending as of: 8/21/2019		Total As	ssessment:		\$268.80	
8		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$268.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Waste Management Of Mn Inc	ASHTON AND SHERBURNE'S	Citywide Street Lighting		0.66	75.00	\$49.50	31-29-22-12-0003
Attn Accounts Payable	ADDITION TO SAINT PAUL WITH NO ACCESS TO HWY THE N 1 FT OF LOTS					\$49.50	
Po Box 1450	20 & 21 & ALL OF LOT 4 BLK 1	*** Owner and Taxpaye	er ***				
Chicago IL 60690-1450					_		
*160 MINNEHAHA AVE E			Total Assessmen	nt:		\$49.50	
Ward: 1			This Payment:			\$0.00	
*Pending as of: 8/21/2019			Current Year Pri	-		\$0.00	
			Current Year Int Payoff Amount			\$0.00 <b>\$49.50</b>	
			1 ayon Amount	•		9 <del>1</del> 2.30	
Clear Channel Outdoor Inc	WILLIAMS HILL INDUSTRIAL PARK	Street Sweeping - Comm	mercial/Art		60.00		31-29-22-11-0063
0880 Stone Oak Pkwy	BEG AT NE COR OF OUTLOT K THE	Citywide Street Lighting	g	0.66	60.00	\$39.60	
San Antonio TX 78258-7460	20 FT TH S 60.20 FT TH W 20 FT TO SE COR OF OUTLOT K TH N TO PT OF				<del>-</del>	\$100.80	
*O MISSISSIPPI ST *Ward: 2	BEG BEING PT OF LOT 1 BLK 3 AND ALL OF OUTLOT K	*** Owner and Taxpaye	er ***				
Pending as of: 8/21/2019			Total Assessment:				
		This Payment:				\$0.00	
			Current Year Principal:			\$0.00	
			Current Year Interest:		\$0.00		
			Payoff Amount:			\$100.80	
G And K Services Inc	WILLIAMS HILL INDUSTRIAL PARK			— <sub>1.02</sub> —	395.00		31-29-22-11-0064
5800 Cintas Blvd	PART OF LOT 1 BLK 3 LYING SLY OF	Street Sweeping - Resid		0.42	395.00	\$165.90	31-27-22-11-0004
Mason OH 45040-9151	FOL DESC L BEG 395.64 FT N OF SE COR TH W 468.85 FT TO E L OF	Citywide Street Lighting	g	0.66	790.00	\$521.40	
685 OLIVE ST	OUTLOT H AND THERE TERM AND				=	\$1,090.20	
*Ward: 2 *Pending as of: 8/21/2019	SUBJ TO HWY 35 E; ALL OF OUTLOTH	*** Owner and Taxpayer ***				. ,	
			Total Assessmen	nt:		\$1,090.20	
			This Payment:			\$0.00	
			Current Year Pri	incipal:		\$0.00	
			Current Year Int	erest:		\$0.00	
			Payoff Amount	:		\$1,090.20	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 740.00 \$754.80 BREWSTER'S ADDITION TO ST. PAUL Bethesda Lutheran Medical Cntr 31-29-22-23-0076 S 1/2 OF VAC CHARLES AVE ADJ AND Citywide Street Lighting 0.66 740.00 \$488.40 C/O Corp Real Estate FOL LOTS 2 THRU 11 AND E 90 FT OF 400 Stinson Blvd Ne \$1,243.20 FOL VAC N 20 FT OF SHERBURNE AVE AND LOT 12 BLK 6 Minneapolis MN 55413-2614 \*\*\* Owner and Taxpayer \*\*\* \*530 PARK ST \*Ward: 1 Total Assessment: \$1,243.20 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$1,243.20 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 38.00 \$38.76 WHITNEYS SUBDIVISION ETC. S 13 FT Viggco Llc 31-29-22-23-0029 OF E 57 FT OF LOT 11 & N 1/2 OF E 80 Citywide Street Lighting 0.66 38.00 \$25.08 86 Spruce St FT OF LOT 12 BLK 3 \$63.84 Mahtomedi MN 55115-1977 \*\*\* Owner and Taxpayer \*\*\* \*575 PARK ST \*Ward: 1 Total Assessment: \$63.84 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$63.84 Viggeo Lle WHITNEYS SUBDIVISION ETC. EX S 13 Street Sweeping - Commercial/Art 1.02 58.50 \$59.67 31-29-22-23-0028 FT OF E 57 FT; E 80 FT OF LOT 11 BLK 86 Spruce St Citywide Street Lighting 0.66 58.50 \$38.61 3 Mahtomedi MN 55115-1977 \$98.28 \*581 PARK ST \*\*\* Owner and Taxpayer \*\*\* \*Ward: 1 Total Assessment: \$98.28 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$98.28

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pang F Moua	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial	Art 1.02	50.00	\$51.00	31-29-22-23-0007
8606 Timberwood Rd	15 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
Woodbury MN 55125-7621				_	\$84.00	
*589 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1		<del></del>				
*Pending as of: 8/21/2019			Assessment:		\$84.00	
			Payment: nt Year Principal:		\$0.00 \$0.00	
			nt Year Principal:  nt Year Interest:		\$0.00	
			f Amount:		\$84.00	
	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial	/Art			31-29-22-22-0068
86 Spruce St	14 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	31-27-22-22-0000
Mahtomedi MN 55115-1977				_	\$84.00	
*595 PARK ST		*** Owner and Taxpayer ***			40.000	
*Ward: 1						
*Pending as of: 8/21/2019		Total	Assessment:	\$84.00		
		This I	ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payol	f Amount:		\$84.00	
Embassy Properties Llc	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Commercial		75.00		31-29-22-22-0069
461 W Maryland Ave Ste 203	S 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 14	Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55117-4756					\$126.00	
*598 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$126.00	
			Payment:		\$0.00 \$0.00	
			nt Year Principal: nt Year Interest:		\$0.00 \$0.00	
			f Amount:		\$126.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Susan F Willis	WHITNEYS SUBDIVISION ETC. LOT	Street Sweeping - Commercial/A		50.00	\$51.00	31-29-22-22-0067
2523 Bryant Ave S	13 BLK 4	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55405-2931					\$84.00	
*601 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total A	ssessment:		\$84.00	
1 chang as of. 6/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$84.00	
Tr Group Llc	BREWSTER'S ADDITION TO ST. PAUL EX E 50 FT LOT 6 AND ALL OF LOT 5	Street Sweeping - Commercial/A		50.00	\$51.00	31-29-22-22-0071
2038 Ford Pkwy Ste 333	BLK 14	Street Sweeping - Residential Str Citywide Street Lighting	ee 0.42 0.66	50.00	\$21.00	
St Paul MN 55116-1931		Citywide Street Lighting	0.00	100.00	\$66.00	
*608 PARK ST		*** 0 1.77 ***			\$138.00	
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:	\$138.00		
		This Pay	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Current				
		Payoff A				
Safia A Munye	WHITNEYS SUBDIVISION ETC. E 100 FT OF LOT 11 BLK 4	Street Sweeping - Commercial/A		25.00	\$25.50	31-29-22-22-0065
615 Park St	11 01 201 11 221	Street Sweeping - Residential Str Citywide Street Lighting	ee 0.42 0.66	50.00 75.00	\$21.00 \$49.50	
St Paul MN 55103-1826		Citywide Street Lighting	0.00	75.00		
*615 PARK ST		*** Owner and Taxpayer ***			\$96.00	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A:	ssessment:	=	\$96.00	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$96.00	

Ratification Date: Reso

Mit 2   Lic	Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Street Sweeping - Commercial/Art   1.02   46.00   55.98		FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.02	23.00	\$23.46	31-29-22-22-0043
Alley Neeping	8945 33rd St N Ste A		Street Sweeping - Residential Stree	0.42	72.50	\$30.45	
**COP PARK ST  *Ward: 1  **Pending as of: 8/21/2019  ***Conner and Taxpayer ***  ***Cop Payoff Amount:  ***Conner and Taxpayer ***  ***Conner	Lake Elmo MN 55042-9209			0.13	46.00	\$5.98	
### Owner and Taxpayer ***    Pending as of: 8/21/2019	*620 PARK ST		Citywide Street Lighting	0.66	95.50	\$63.03	
Total Assessment:   \$122.92   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$122.92      Viggo Lic					_	\$122.92	
This Payment:   \$0.00	*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Current Year Principal:   \$0.00			Total Asse	ssment:	-	\$122.92	
Current Year Principal:   \$0.00			This Paym	ent:		\$0.00	
Current Year Interest:   S0.00   Payoff Amount:   S122.92			-			\$0.00	
Viggeo Lie				=		\$0.00	
### Add Not State			Payoff An	nount:		\$122.92	
## ADDITION TO THE CITY OF \$1. PAUL. RAMSEY CO., MINN. LOT 14 BLK 1  ## ADDITION TO THE CITY OF \$1. PAUL. RAMSEY CO., MINN. LOT 14 BLK 1  ## Citywide Street Lighting							
### Add		FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.02	46.00	<del></del>	31-29-22-22-0037
#Anthomedi MN 55115-1977  *629 PARK ST  **** Owner and Taxpayer ***  ****Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***  Anthony Joseph Ledo 632 Park St AdDITION TO THE CITTY OF ST. PAUL, Alley Sweeping - Commercial/Art 1.02 46.00 \$46.92 \$31-29-22-22-0045  632 Park St AdDITION TO THE CITTY OF ST. PAUL, Alley Sweeping 0.13 46.00 \$5.98 St Paul MN 55103-1825  ***Owner and Taxpayer ***  ***			Citywide Street Lighting	0.66	46.00	\$30.36	01 27 22 22 0007
***Owner and Taxpayer ***  *Ward: 1  *Pending as of: 8/21/2019  Total Assessment: \$77.28  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$77.28   Anthony Joseph Ledo Anthony Jo	_	RAMSEY CO., MINN. LOT 14 BLK 1			=	\$77.28	
*Ward: 1  *Pending as of: 8/21/2019  *Pending as of: 8/21/2019  *Total Assessment: \$77.28  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$77.28   Anthony Joseph Ledo  FLETCHERS SUB. OF BREWSTERS  ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  **Alley Sweeping 0.13 46.00 \$5.98  Citywide Street Lighting 0.66 46.00 \$33.36  ***Owner and Taxpayer ***  ***Total Assessment: \$83.26  This Payment: \$0.00  Current Year Principal: \$0.00			*** Owner and Taxpayer ***			Ψ77.20	
*Pending as of: 8/21/2019  **Total Assessment: \$77.28  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$77.28   **Anthony Joseph Ledo  632 Park St St Paul MN 55103-1825  **ABDITION TO THE CHTY OF ST. PAUL, RAMSEY CO., MINN. EX ES FT FOR ALLEY LOT 3 BLK 6  **632 PARK ST  **Ward: 1  **Pending as of: 8/21/2019  ***Owner and Taxpayer ***			1 2				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$77.28  Anthony Joseph Ledo 632 Park St St Paul MN 55103-1825 ***Owner and Taxpayer ***  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00  ***Owner and Taxpayer ***  Total Assessment: \$83.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00			Total Asse	ssment:		\$77.28	
Current Year Interest: \$0.00	-		This Paym	ent:		\$0.00	
Anthony Joseph Ledo 632 Park St Streat Sweeping - Commercial/Art 81.02 46.00 \$46.92 31-29-22-20-045 81 Paul MN 55103-1825 ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6 Citywide Street Lighting 0.66 46.00 \$30.36  **632 PARK ST  **** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$83.26 This Payment: \$0.00 Current Year Principal: \$0.00			Current Ye	ear Principal:	\$0.00		
Anthony Joseph Ledo  Anthony Joseph Ledo  FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  *632 PARK ST  *Ward: 1  *Pending as of: 8/21/2019  FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  Street Sweeping - Commercial/Art 1.02 46.00 \$46.00 \$5.98  Alley Sweeping 0.13 46.00 \$30.36  Citywide Street Lighting 0.66 46.00 \$30.36  **** Owner and Taxpayer ***  Total Assessment: \$83.26 This Payment: \$0.00 Current Year Principal: \$0.00			Current Ye	ear Interest:	\$0.00		
ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  *632 PARK ST  *Ward: 1  *Pending as of: 8/21/2019  *Total Assessment: This Payment: Current Year Principal: \$0.13			Payoff An	nount:	\$77.28		
ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  *632 PARK ST  *Ward: 1  *Pending as of: 8/21/2019  ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  Citywide Street Lighting 0.66 46.00 \$30.36  **** Owner and Taxpayer ***  Total Assessment: \$83.26  This Payment: \$0.00  Current Year Principal: \$0.00							
ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR ALLEY LOT 3 BLK 6  *632 PARK ST  *Ward: 1  *Pending as of: 8/21/2019  *Total Assessment: This Payment: Current Year Principal: \$0.13	Anthony Joseph Ledo	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercial/Art	1.02	46.00	\$46.92	31-29-22-22-0045
St Paul MN 55103-1825  *632 PARK ST  *Ward: 1  *Pending as of: 8/21/2019  *Total Assessment:  This Payment:  Current Year Principal:  \$30.36  \$83.26  \$83.26  Current Year Principal:  \$0.00  \$0.00  \$0.00	632 Park St			0.13	46.00		
*632 PARK ST  *Ward: 1  *Pending as of: 8/21/2019  *Total Assessment: \$83.26  This Payment: \$0.00  Current Year Principal: \$0.00	St Paul MN 55103-1825		Citywide Street Lighting	0.66	46.00	\$30.36	
*Pending as of: 8/21/2019  Total Assessment: \$83.26 This Payment: \$0.00 Current Year Principal: \$0.00	*632 PARK ST				_	\$83.26	
Total Assessment: \$83.26 This Payment: \$0.00 Current Year Principal: \$0.00	*Ward: 1		*** Owner and Taxpayer ***				
Current Year Principal: \$0.00	*Pending as of: 8/21/2019		Total Assessment:			\$83.26	
Current Year Principal: \$0.00			This Paym	ent:		\$0.00	
·			-			\$0.00	
Current Year Interest: \$0.00			Current Ye	ear Interest:		\$0.00	
Payoff Amount: \$83.26			Payoff An	iount:		\$83.26	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Norberto Sarzoza	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Commercia	I/Art 1.02	46.00	\$46.92	31-29-22-22-0046
Mary Sarzoza	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 5 FT FOR	Alley Sweeping	0.13	46.00	\$5.98	
634 Park St	ALLEY LOT 4 BLK 6	Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55103-1825				_	\$83.26	
*634 PARK ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019			Assessment:		\$83.26	
			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$83.26	
Mn Transportation Museum	BEG AT A PT ON THE S L OF THE SE ¼ OF SEC 30 TN 29 RN 22 DIST 2324.45 FT		. — — — —			31-29-22-12-0023
193 Pennsylvania Av E	W OF THE SE CORNER THEREOF TH E	Less Land Usage Discount (%				
St Paul MN 55101-4319	311.90 FT TH N 19.41 FT TH W 212.05 FT	Less Rate of Discharge Discout Less Flood Plain Discount (%)				
*193 PENNSYLVANIA AVE E	TH N 85 DEG 43 MIN 38 SEC W 100 FT TH S TO POB & IN SD ASHTON &	Less Flood Flam Discount (70	)			
*Ward: 1 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
			Assessment:		\$1,612.80	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$1,612.80	
	DEBOW, SMITH, RISQUE AND	Street Sweeping - Commercia		330.00		21 20 22 11 0051
-	WILLIAMS ADDITION TO ST. PAUL,	Citywide Street Lighting	0.66	330.00	\$217.80	31-29-22-11-0051
Property Tax Dept Po Box 961089	IN RAMSEY COUNTY, MINN. SUBJ TO	City wide Street Eighting	0.00	=		
Fort Worth TX 76161-0089  *255 PENNSYLVANIA AVE E	HWY; VAC STS ACCRUING & PART OF BLK 9 LYING NLY,WLY AND NELY OF AL DESC AS BEG AT INTER OF SL	*** Owner and Taxpayer ***				
*Ward: 2		Total	Assessment:	=	\$554.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$554.40	
		•				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
616 Pine Street Llc	PATERSONS ADDITION TO THE TOWN OF ST. PAUL VAC STS	Street Sweeping - Commerci		121.00	\$123.42	31-29-22-14-0074
501 9th St Ne	ACCRUING & THE FOL; THAT PART	Citywide Street Lighting	0.66	232.00	\$153.12	
Coupeville WA 98239-7954	LYING SLY & WLY OF THE FOL LINE; BEG ON THE S LINE OF LOT 4 AT A	*** 0 1T **	<b>≽</b>		\$276.54	
*616 PINE ST *Ward: 2	POINT 111 FT E OF THE SW COR OF	*** Owner and Taxpayer ***	r			
*Pending as of: 8/21/2019		Tota	al Assessment:	-	\$276.54	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$276.54	
	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commerci				31-29-22-23-0033
Po Box 17122	TO ESMT IN DOC NO 2134562; VAC	Citywide Street Lighting	0.66	184.00	\$121.44	01 27 22 20 0000
St Paul MN 55117-0122	SHERBURNE AVE ACCRUING & S 1/2 OF LOT 1 BLK 2			=	\$309.12	
*516 RICE ST *Ward: 1		*** Owner and Taxpayer ***	k			
*Pending as of: 8/21/2019		Tota	al Assessment:	_	\$309.12	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$309.12	
	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commerci	al/Art 1.02			31-29-22-23-0034
Po Box 17122	TO ESMT IN DOC NO 2134562; THE N 1/2 OF LOT 1 BLK 2	Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55117-0122	1/2 OF EOT TBEE 2			=	\$42.00	
*520 RICE ST *Ward: 1		*** Owner and Taxpayer **				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$42.00	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$42.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marinn Krang	WHITNEYS SUBDIVISION ETC. WITH	Street Sweeping - Commercial/Ar		50.00	\$51.00	31-29-22-23-0035
Sonith Phan	DRIVE ESMT TO SHERBURNE AVE IN DOC NO 2134562; LOT 2 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
1567 Conway St					\$84.00	
St Paul MN 55106-1231		*** Owner and Taxpayer ***				
*522 RICE ST		T-4-1 A	sessment:		\$84.00	
*Ward: 1		Total As This Pay			\$84.00	
*Pending as of: 8/21/2019		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$84.00	
Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. LOT 4	Street Sweeping - Commercial/Ar	t — — 1.02 —			31-29-22-23-0037
Grace L Sanchez	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	31-27-22-23-0037
7780 Military Rd				_	\$84.00	
Woodbury MN 55129-9523		*** Owner and Taxpayer ***			\$0.000	
*534 RICE ST				_		
*Ward: 1		Total As	sessment:		\$84.00	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	amount:		\$84.00	
Gilbert G Sanchez	WHITNEYS SUBDIVISION ETC. EX N		t	31.00		31-29-22-23-0039
Grace L Sanchez	42 FT LOT 6 AND EX S 26 83/100 FT LOT 5 BLK 2	Citywide Street Lighting	0.66	31.00	\$20.46	
7780 Military Rd					\$52.08	
Woodbury MN 55129-9523		*** Owner and Taxpayer ***				
*544 RICE ST				_		
*Ward: 1			sessment:		\$52.08	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		('urrent'	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Arafat El Bakri	WHITNEYS SUBDIVISION ETC. SUBJ	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	31-29-22-23-0019
8450 Mississippi Blvd	TO ESMT LOT 2 BLK 3	Citywide Street Lighting	0.66	50.00	\$33.00	
Coon Rapids MN 55433-6570				_	\$84.00	
*558 RICE ST		*** Owner and Taxpayer ***				
*Ward: 1 *Pending as of: 8/21/2019		Total Ass	essment:		\$84.00	
Tunding as on 6/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$84.00	
	WHITNEYS SUPPLYISION ETC. EV E	Street Sweeping - Commercial/Art				
V H Holdings Llc 2599 Cleveland Ave N Unit 200	WHITNEYS SUBDIVISION ETC. EX E 60 FT AND EX N 22 3/10 FT LOT 5	Citywide Street Lighting	0.66	28.00	\$28.36 \$18.48	31-29-22-22-0056
Roseville MN 55113-1354	BLK 4	City wide Street Eighting	0.00	=		
*606 RICE ST		*** Owner and Taxpayer ***			\$47.04	
*Ward: 1		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$47.04	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$47.04	
Naegele Outdoor Adv Co C/O Clear Channel Outdoor	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL,	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02 0.66	46.00 46.00	\$46.92 \$30.36	31-29-22-22-0100
20880 Stone Oak Pkwy	RAMSEY CO., MINN. LOT 4 BLK 2	City wide Street Digitaling	0.00	=		
San Antonio TX 78258-7460		*** Owner and Taxpayer ***			\$77.28	
*658 RICE ST		Owner and Taxpayer				
*Ward: 1		Total Ass	essment:	_	\$77.28	
*Pending as of: 8/21/2019		This Payn			\$0.00	
-		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$77.28	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.490	Street Sweeping - Downtown Str	ee 3.02	6.50	\$19.62	31-29-22-43-1520
90 Robert St N		Citywide Street Lighting	0.66	6.50	\$4.29	
St Paul MN 55107-4582				_	\$23.91	
490 ROBERT ST N		*** Owner and Taxpayer ***				
Ward: 2						
Pending as of: 8/21/2019			ssessment:		\$23.91	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$23.91	
	CIC NO 735 ROSSMOR II UNIT NO.492	Street Sweeping - Downtown Str	<del></del>	4.88		31-29-22-43-1521
490 Robert St N		Citywide Street Lighting	0.66	4.88	\$3.22	31-27-22-43-1321
St Paul MN 55107-4582				=	\$17.97	
492 ROBERT ST N		*** Owner and Taxpayer ***			Ψ17.27	
*Ward: 2		1 3				
Pending as of: 8/21/2019		Total As	ssessment:	\$17.97		
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	Year Interest:	\$0.00		
		Payoff A	Amount:	\$17.97		
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.494	Street Sweeping - Downtown Str	ee			
190 Robert St N		Citywide Street Lighting	0.66	4.88	\$3.22	31-29-22-43-1522
St Paul MN 55107-4582		City wide Street Digiting	0.00			
		*** Owner and Taxpayer ***			\$17.97	
<b>5494 ROBERT ST N</b> Ward: 2				_		
Pending as of: 8/21/2019		Total A:	ssessment:		\$17.97	
		This Payment:			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$17.97	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
North Robert Llc	CIC NO 735 ROSSMOR II UNIT NO.496	Street Sweeping - Downtown Stree	3.02	4.88	\$14.75	31-29-22-43-1523
490 Robert St N		Citywide Street Lighting	0.66	4.88	\$3.22	0.2.27.22.10.2020
St Paul MN 55107-4582				_	\$17.97	
*496 ROBERT ST N		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso	essment:		\$17.97	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$17.97	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree		<del>_</del>		
S Tyler Schroeder	NUMBER 535 ROSSMOR UNIT NO.200	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1474
500 Robert St N Unit 200 St Paul MN 55101-4452		City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$6.30	
*500 ROBERT ST N 200 *Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$6.30	
		This Payn	ent:		\$0.00	
		Current Y	Current Year Principal:			
		Current Year Interest:			\$0.00	
		Payoff Ar	nount:	\$6.30		
	COMMON INTEREST COMMUNITY	Start Same in Department Start		<del>_</del>		· — — — — — —
Benjamin Johnson	NUMBER 535 ROSSMOR UNIT NO.203	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71	\$5.17 \$1.13	31-29-22-43-1477
2907 Crestview Dr		Citywide Street Lighting	0.00	1./1		
St Anthony MN 55418-2534		*** 0 17 ***			\$6.30	
*500 ROBERT ST N 203 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$6.30	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$6.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dylan J Cherveny	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str		1.71	\$5.17	31-29-22-43-1481
13 E 131st St Apt 18	NUMBER 535 ROSSMOR UNIT NO.207	Citywide Street Lighting	0.66	1.71	\$1.13	
New York NY 10037-3447				_	\$6.30	
*500 ROBERT ST N 207 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$6.30	
C		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	<del></del>			31-29-22-43-1483
500 Robert St N Unit 209	NUMBER 535 ROSSMOR UNIT NO.209	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1463
St Paul MN 55101-4452				=	\$6.30	
*500 ROBERT ST N 209 *Ward: 2		*** Owner and Taxpayer ***			ψ0.50	
*Pending as of: 8/21/2019		Total As	ssessment:	\$6.30		
		This Pay	ment:	\$0.00		
		Current	Year Principal:	\$0.00		
		Current	\$0.00			
		Payoff A	Amount:	\$6.30		
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	<u> </u>			31-29-22-43-1485
500 Robert St N #211	NUMBER 535 ROSSMOR UNIT NO.211	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1403
St Paul MN 55101-4452				=	\$6.30	
*500 ROBERT ST N 211 *Ward: 2		*** Owner and Taxpayer ***	****			
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$6.30	
-		This Pay	ment:	\$0.00		
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Leif O Hanson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1490
500 Robert St N Unit 216	NUMBER 535 ROSSMOR UNIT NO.216	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4452				_	\$6.30	
*500 ROBERT ST N 216		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
rending as or. 6/21/2019		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$6.30	
						· — — — —
Rochelle Westlund	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.217	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1491
500 Robert St N 217 St Paul MN 55101-4452		Citywide Street Lighting	0.00	=		
*500 ROBERT ST N 217		*** Owner and Taxpayer ***			\$6.30	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	\$6.30		
		This Payn	nent:		\$0.00	
			ear Principal:	\$0.00		
		Current Y	\$0.00			
		Payoff An	nount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-1362
8769 North Bay Dr	NUMBER 535 ROSSMOR UNIT NO.303	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1302
Chanhassen MN 55317-7624		,		_	\$6.30	
*500 ROBERT ST N 303 *Ward: 2		*** Owner and Taxpayer ***	ψ0.50			
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Caitlin M Mcgowan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1363
500 Robert St Unit 304	NUMBER 535 ROSSMOR UNIT NO.304	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4453				_	\$6.30	
*500 ROBERT ST N 304		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$6.30	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$6.30	
Rebecca Aldridge	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02			31-29-22-43-1369
500 Robert St N Unit 310	NUMBER 535 ROSSMOR UNIT NO.310	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1309
St Paul MN 55101-4453		, <u>g</u> g		=	\$6.30	
*500 ROBERT ST N 310		*** Owner and Taxpayer ***			\$0.30	
*Ward: 2		Owner and Tuxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$6.30	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	
Brian Nuth	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.315	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1374
500 Robert St N 315		Citywide Street Lighting	0.00	=		
St Paul MN 55101-4453		*** O 1.T ***			\$6.30	
*500 ROBERT ST N 315 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carol Hunn Gregory	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ee 3.02	1.71	\$5.17	31-29-22-43-1375
William M Gregory	NUMBER 535 ROSSMOR UNIT NO.316	Citywide Street Lighting	0.66	1.71	\$1.13	
307 Lakeview Ave				_	\$6.30	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*500 ROBERT ST N 316						
Ward: 2			ssessment:		\$6.30	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ee 3.02			21 20 22 42 1276
500 Robert St N Unit 317	NUMBER 535 ROSSMOR UNIT NO.317	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1376
St Paul MN 55101-4453		en, was show Eighning	0.00	=		
500 ROBERT ST N 317		*** Owner and Taxpayer ***			\$6.30	
Ward: 2		Owner and Taxpayer				
Pending as of: 8/21/2019		Total A	ssessment:		\$6.30	
3		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
						· — — — — — —
Laura E Gisler	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.318	Street Sweeping - Downtown Str Citywide Street Lighting	ee 3.02 0.66	1.71 1.71	\$5.17 \$1.13	31-29-22-43-1377
11 2nd St Sw		Citywide Street Lighting	0.00	=		
tewartville MN 55976-1155		*** 0 17 ***			\$6.30	
<b>*500 ROBERT ST N 318</b> Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total As	ssessment:		\$6.30	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan Huffman	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str		1.71	\$5.17	31-29-22-43-1378
500 Robert St N Unit 319	NUMBER 535 ROSSMOR UNIT NO.319	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4453				_	\$6.30	
*500 ROBERT ST N 319 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$6.30	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	<del></del>			31-29-22-43-1381
500 Robert St N Unit 322	NUMBER 535 ROSSMOR UNIT NO.322	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1361
St Paul MN 55101-4453				=	\$6.30	
*500 ROBERT ST N 322		*** Owner and Taxpayer ***			ψ0.50	
*Ward: 2		Total A	ssessment:		\$6.30	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
			<u> </u>			
Kori Ludwig 500 Robert St N Unit 323	COMMON INTEREST COMMUNITY NUMBER 535 ROSSMOR UNIT NO.323	Street Sweeping - Downtown Street Lighting	0.66	1.71	\$5.17 \$1.13	31-29-22-43-1382
St Paul MN 55101-4453		City wide buleet Eighting	0.00	=	· · · · · · · · · · · · · · · · · · ·	
*500 ROBERT ST N 323 *Ward: 2		*** Owner and Taxpayer ***			\$6.30	
*Ward: 2 *Pending as of: 8/21/2019		Total As	ssessment:		\$6.30	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca A Crancer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street		1.71	\$5.17	31-29-22-43-1383
500 Robert St Unit 324	NUMBER 535 ROSSMOR UNIT NO.324	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4453				_	\$6.30	
*500 ROBERT ST N 324		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	acamant:	-	\$6.30	
Fending as of: 8/21/2019		This Pays			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$6.30	
Anthony J Bloch	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre		<del>_</del>		31-29-22-43-1384
Kyrsten S Bloch	NUMBER 535 ROSSMOR UNIT NO.400	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1364
500 Robert St N Unit 400		,		=	\$6.30	
St Paul MN 55101-4454		*** Owner and Taxpayer ***			\$0.50	
*500 ROBERT ST N 400						
*Ward: 2		Total Ass	essment:		\$6.30	
*Pending as of: 8/21/2019		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	3.02			31-29-22-43-1386
500 Robert St N Unit 402	NUMBER 535 ROSSMOR UNIT NO.402	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1300
St Paul MN 55101-2246				=	\$6.30	
*500 ROBERT ST N 402 *Ward: 2		*** Owner and Taxpayer ***			φ0.50	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$6.30	
		This Pay	nent:		\$0.00	
		Current	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$6.30	

F

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven R Schweizer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1389
500 Robert St N #405	NUMBER 535 ROSSMOR UNIT NO.405	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4454				=	\$6.30	
*500 ROBERT ST N 405		*** Owner and Taxpayer ***				
Ward: 2				_		
Pending as of: 8/21/2019		Total Asso			\$6.30	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount.		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-1390
500 Robert St N #406	NUMBER 535 ROSSMOR UNIT NO.406	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1370
St Paul MN 55101-2229				_	\$6.30	
*500 ROBERT ST N 406		*** Owner and Taxpayer ***			ψ0.50	
*Ward: 2						
Pending as of: 8/21/2019		Total Asse	essment:		\$6.30	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$6.30	
Kate Anna Swenson	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
500 Robert St N Unit 407	NUMBER 535 ROSSMOR UNIT NO.407	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1391
St Paul MN 55101-4454		eny mae succe Eignung	0.00	=		
500 ROBERT ST N 407		*** Owner and Taxpayer ***			\$6.30	
Ward: 2		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Asso	essment:	_	\$6.30	
5		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$6.30	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 1.71 \$5.17 COMMON INTEREST COMMUNITY Marcy P Schreiner 31-29-22-43-1393 NUMBER 535 ROSSMOR UNIT NO.409 Citywide Street Lighting 0.66 1.71 \$1.13 500 Robert St N Unit 409 St Paul MN 55101-2246 \$6.30 \*\*\* Owner and Taxpayer \*\*\* \*500 ROBERT ST N 409 \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$6.30 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$6.30 **Payoff Amount:** Street Sweeping - Downtown Stree 3.02 1.71 \$5.17 Deborah S Erstad COMMON INTEREST COMMUNITY 31-29-22-43-1394 NUMBER 535 ROSSMOR UNIT NO.410 Citywide Street Lighting 0.66 1.71 \$1.13 866 Hague Ave \$6.30 St Paul MN 55104-6516 \*\*\* Owner and Taxpayer \*\*\* \*500 ROBERT ST N 410 \*Ward: 2 Total Assessment: \$6.30 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.30 Daniel D Hesse COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 1.71 \$5.17 31-29-22-43-1397 NUMBER 535 ROSSMOR UNIT NO.413 Citywide Street Lighting 1.71 \$1.13 500 Robert St Unit 413 0.66 St Paul MN 55101-4454 \$6.30 \*500 ROBERT ST N 413 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 Total Assessment: \$6.30 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.30

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	ee 3.02	1.71	\$5.17	31-29-22-43-1399
1391 Pennsylvania Ave Se Unit 403	NUMBER 535 ROSSMOR UNIT NO.415	Citywide Street Lighting	0.66	1.71	\$1.13	
Washington DC 20003-3086				=	\$6.30	
*500 ROBERT ST N 415		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			ssessment:		\$6.30	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ee 3.02			31-29-22-43-1402
500 Robert St N Unit 418	NUMBER 535 ROSSMOR UNIT NO.418	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1402
St Paul MN 55101-4454		,		=	\$6.30	
*500 ROBERT ST N 418		*** Owner and Taxpayer ***			ψ0.50	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total As	ssessment:		\$6.30	
•		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	ee			21 20 22 42 1404
Timothy C Lies	NUMBER 535 ROSSMOR UNIT NO.420	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1404
500 Robert St N Unit 420		City wide Succe Dignoing	0.00	=		
St Paul MN 55101-4454		*** Owner and Taxpayer ***			\$6.30	
*500 ROBERT ST N 420		Owner and Taxpayer				
*Ward: 2		Total A	ssessment:	_	\$6.30	
*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:		\$6.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Melville	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1406
500 Robert St N Unit 500	NUMBER 535 ROSSMOR UNIT NO.500	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4455				_	\$6.30	
*500 ROBERT ST N 500		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$6.30	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-1408
4015 13th Ave S	NUMBER 535 ROSSMOR UNIT NO.502	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1408
Minneapolis MN 55407-3243				_	\$6.30	
*500 ROBERT ST N 502		*** Owner and Taxpayer ***			\$0.30	
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$6.30	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$6.30	
Kimberly Frank	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				
500 Robert St N Unit 503	NUMBER 535 ROSSMOR UNIT NO.503	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1409
St Paul MN 55101-4455		eny mae Buleet Eighning	0.00	=		
*500 ROBERT ST N 503		*** Owner and Taxpayer ***			\$6.30	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	_	\$6.30	
9		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$6.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bethany M Belle Isle	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	1.71	\$5.17	31-29-22-43-1416
500 Robert St N # 510	NUMBER 535 ROSSMOR UNIT NO.510	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-2230				_	\$6.30	
*500 ROBERT ST N 510		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
		This Payr	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	
Benjamin Ganje	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02			31-29-22-43-1417
Dwight Ganje	NUMBER 535 ROSSMOR UNIT NO.511	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1417
500 Robert St N #511				_	\$6.30	
St Paul MN 55101-2230		*** Owner and Taxpayer ***			φο.50	
*500 ROBERT ST N 511		• •				
*Ward: 2		Total Ass	essment:		\$6.30	
*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:		\$6.30	
Kelly A Mccarthy	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02			31-29-22-43-1418
500 Robert St N Unit 512	NUMBER 535 ROSSMOR UNIT NO.512	Citywide Street Lighting	0.66	1.71	\$1.13	00 27 22 30 0 320
St Paul MN 55101-4455				_	\$6.30	
*500 ROBERT ST N 512		*** Owner and Taxpayer ***			*****	
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Adewale N Agboola	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	ee 3.02	1.71	\$5.17	31-29-22-43-1422
500 Robert St N Unit 516	NUMBER 535 ROSSMOR UNIT NO.516	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4455				=	\$6.30	
*500 ROBERT ST N 516		*** Owner and Taxpayer ***				
*Ward: 2				-		
*Pending as of: 8/21/2019			ssessment:		\$6.30	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest: Amount:		\$0.00 <b>\$6.30</b>	
		rayon z	Amount.		<b>30.30</b>	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	ee 3.02			31-29-22-43-1424
500 Robert St N Unit 518	NUMBER 535 ROSSMOR UNIT NO.518	Citywide Street Lighting	0.66	1.71	\$1.13	012/22 10 1121
St Paul MN 55101-4455				=	\$6.30	
*500 ROBERT ST N 518 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total As	ssessment:	_	\$6.30	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	
Heather M Cole	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Str	<del></del>			31-29-22-43-1428
500 Robert St N Unit 602	NUMBER 535 ROSSMOR UNIT NO.602	Citywide Street Lighting	0.66	1.71	\$1.13	31-2)-22-43-1420
St Paul MN 55101-4456				=	\$6.30	
*500 ROBERT ST N 602 *Ward: 2		*** Owner and Taxpayer ***			ψ0.50	
*Pending as of: 8/21/2019		Total As	ssessment:		\$6.30	
5		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$6.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keith L Witwer	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	1.71	\$5.17	31-29-22-43-1432
Stephanie G Witwer	NUMBER 535 ROSSMOR UNIT NO.606	Citywide Street Lighting	0.66	1.71	\$1.13	
500 Robert St N 606				_	\$6.30	
St Paul MN 55101-4456		*** Owner and Taxpayer ***				
*500 ROBERT ST N 606				_		
*Ward: 2		Total Ass	essment:		\$6.30	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02			31-29-22-43-1433
377 Cleveland Ave S	NUMBER 535 ROSSMOR UNIT NO.607	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1433
St Paul MN 55105-1343				_	\$6.30	
*500 ROBERT ST N 607		*** Owner and Taxpayer ***			\$0.50	
*Ward: 2		1 2				
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street				. — — — — —
William J Lindquist 500 Robert St N Unit 610	NUMBER 535 ROSSMOR UNIT NO.610	Citywide Street Lighting	0.66	1.71	\$3.17 \$1.13	31-29-22-43-1436
St Paul MN 55101-4456		City wide Street Lighting	0.00	=		
		*** Owner and Taxpayer ***			\$6.30	
*500 ROBERT ST N 610 *Ward: 2		Owner and Taxpayer				
Pending as of: 8/21/2019		Total Ass	essment:	-	\$6.30	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Matthew V Blue	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	1.71	\$5.17	31-29-22-43-1437
Aphrodite Blue	NUMBER 535 ROSSMOR UNIT NO.611	Citywide Street Lighting	0.66	1.71	\$1.13	
3715 Hallie Ln				=	\$6.30	
Eau Claire WI 54703-1185		*** Owner and Taxpayer ***				
*500 ROBERT ST N 611						
*Ward: 2		Total Asse			\$6.30	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-1438
500 Robert St N Unit 612	NUMBER 535 ROSSMOR UNIT NO.612	Citywide Street Lighting	0.66	1.71	\$1.13	01 27 22 10 1 100
St Paul MN 55101-4456				=	\$6.30	
*500 ROBERT ST N 612		*** Owner and Taxpayer ***			****	
*Ward: 2 *Pending as of: 8/21/2019		Total Asse	essment:		\$6.30	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree				31-29-22-43-1439
500 Robert St N Unit 613	NUMBER 535 ROSSMOR UNIT NO.613	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1437
St Paul MN 55101-4456				_	\$6.30	
*500 ROBERT ST N 613 *Ward: 2		*** Owner and Taxpayer ***			ψ0.50	
*Pending as of: 8/21/2019		Total Asse	essment:		\$6.30	
-		This Paym	ent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$6.30	

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**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 1.71 \$5.17 COMMON INTEREST COMMUNITY Lizabeth Wortham 31-29-22-43-1440 NUMBER 535 ROSSMOR UNIT NO.614 Citywide Street Lighting 0.66 1.71 \$1.13 500 Robert St N Unit 614 St Paul MN 55101-4456 \$6.30 \*\*\* Owner and Taxpayer \*\*\* \*500 ROBERT ST N 614 \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$6.30 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.30 Street Sweeping - Downtown Stree 3.02 1.71 \$5.17 COMMON INTEREST COMMUNITY Mark A Brakke 31-29-22-43-1442 NUMBER 535 ROSSMOR UNIT NO.616 Citywide Street Lighting 0.66 1.71 \$1.13 500 Robert St N Unit 616 \$6.30 St Paul MN 55101-4456 \*\*\* Owner and Taxpayer \*\*\* \*500 ROBERT ST N 616 \*Ward: 2 Total Assessment: \$6.30 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$6.30 Christopher C Anderson COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 1.71 \$5.17 31-29-22-43-1443 NUMBER 535 ROSSMOR UNIT NO.617 1.71 1448 Park Ct Citywide Street Lighting 0.66 \$1.13 New Market MN 55054-5457 \$6.30 \*500 ROBERT ST N 617 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 Total Assessment: \$6.30 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00

Current Year Interest:

**Payoff Amount:** 

\$0.00

\$6.30

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charlotte Voight	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	1.71	\$5.17	31-29-22-43-1445
500 Robert St Unit 619	NUMBER 535 ROSSMOR UNIT NO.619	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4456				_	\$6.30	
*500 ROBERT ST N 619		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass			96.20	
*Pending as of: 8/21/2019					\$6.30 \$0.00	
		This Pays	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street	3.02	1.71	\$5.17	31-29-22-43-1449
500 Robert St N Unit 702	NUMBER 535 ROSSMOR UNIT NO.702	Citywide Street Lighting	0.66	1.71	\$1.13	01 27 22 10 1117
St Paul MN 55101-4457				_	\$6.30	
*500 ROBERT ST N 702		*** Owner and Taxpayer ***			ψο.50	
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$6.30	
Katrice R Trahan	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Street				
2651 Major Ave N	NUMBER 535 ROSSMOR UNIT NO.704	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1451
Golden Valley MN 55422-3650		City wide Street Lighting	0.00	=		
*500 ROBERT ST N 704		*** Owner and Taxpayer ***			\$6.30	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:		\$6.30	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$6.30	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy L Sperling	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown		1.71	\$5.17	31-29-22-43-1452
1036 Davern St	NUMBER 535 ROSSMOR UNIT NO.705	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55116-2438					\$6.30	
*500 ROBERT ST N 705		*** Owner and Taxpayer ***	*			
*Ward: 2		Tot	al Assessment:	-	\$6.30	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$6.30	
Kelly A Triemert	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown				31-29-22-43-1454
500 Robert St N Unit 707	NUMBER 535 ROSSMOR UNIT NO.707	Citywide Street Lighting	0.66	1.71	\$1.13	31-27-22-43-1434
St Paul MN 55101-4457				=	\$6.30	
*500 ROBERT ST N 707 *Ward: 2		*** Owner and Taxpayer ***	*			
*Pending as of: 8/21/2019		Tota	al Assessment:	\$6.30		
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$6.30	
Terry C Awes	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown				31-29-22-43-1456
88 Clarence Ave Se	NUMBER 535 ROSSMOR UNIT NO.709	Citywide Street Lighting	0.66	1.71	\$1.13	
Minneapolis MN 55414-3528					\$6.30	
*500 ROBERT ST N 709 *Ward: 2		*** Owner and Taxpayer **				
*Pending as of: 8/21/2019		Tota	al Assessment:		\$6.30	
			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$6.30	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Diana K Schrage	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre		1.71	\$5.17	31-29-22-43-1458
500 Robert St N #711	NUMBER 535 ROSSMOR UNIT NO.711	Citywide Street Lighting	0.66	1.71	\$1.13	
St Paul MN 55101-4457				_	\$6.30	
*500 ROBERT ST N 711		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total As	sessment:		\$6.30	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	<del>e</del> — — <del>3.02</del> —			31-29-22-43-1463
Patricia S Anderson	NUMBER 535 ROSSMOR UNIT NO.716	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1403
500 Robert St N #716		, , ,		=	\$6.30	
St Paul MN 55101-4457		*** Owner and Taxpayer ***			\$0.50	
*500 ROBERT ST N 716		1 7				
*Ward: 2		Total As	sessment:		\$6.30	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$6.30	
	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stre	$\frac{1}{6}$ — $\frac{1}{3.02}$ –			31-29-22-43-1464
500 Robert St N Unit 717	NUMBER 535 ROSSMOR UNIT NO.717	Citywide Street Lighting	0.66	1.71	\$1.13	31-29-22-43-1404
St Paul MN 55101-4457		,		=	\$6.30	
*500 ROBERT ST N 717 *Ward: 2		*** Owner and Taxpayer ***	* Owner and Taxpayer ***			
*Pending as of: 8/21/2019		Total Ass	sessment:		\$6.30	
-		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$6.30	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Keys Classic Deli Llc	CIC NO 735 ROSSMOR II UNIT NO.504	Street Sweeping - Downtown Str	ee 3.02	9.73	\$29.38	31-29-22-43-1524
C/O Carol Hunn Gregory		Citywide Street Lighting	0.66	9.73	\$6.43	
807 Lakeview St				_	\$35.81	
St Paul MN 55117-4023		*** Owner and Taxpayer ***				
*504 ROBERT ST N						
*Ward: 2		Total A	ssessment:		\$35.81	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$35.81	
	CIC NO 735 ROSSMOR II UNIT NO.510	Street Sweeping - Downtown Str	ee	3.25		
Keys Classic Deli Llc	cie no 755 Rossimon il civii no 510	Citywide Street Lighting	0.66	3.25	\$9.82 \$2.14	31-29-22-43-1525
C/O Carol Hunn Gregory 807 Lakeview St		Citywide Street Lighting	0.00	J.25 <b>=</b>		
807 Lakeview St St Paul MN 55117-4023		*** Owner and Taxpayer ***			\$11.96	
*510 ROBERT ST N		Owner and Taxpayer				
*Ward: 2		Total A	ssessment:		\$11.96	
*Pending as of: 8/21/2019		This Pa			\$0.00	
Tonamag as on 6,21,201)			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$11.96	
Alano Society Of St Paul Inc	ROBERTS & RANDALL'S ADDITION TO ST. PAUL WITH ESMT OVER NELY	Street Sweeping - Downtown Str		240.00	\$724.80	31-29-22-43-0004
520 Robert St N	20 FT OF SELY 75 FT OF LOT 11 THE	Citywide Street Lighting	0.66	240.00	\$158.40	
St Paul MN 55101-2210	FOL SELY 50 FT OF LOTS 8 AND 9				\$883.20	
*520 ROBERT ST N *Ward: 2	SELY 50 FT OF PART OF LOT 10 SWLY OF OLD RANDALL L SELY 75	*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$883.20	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff .	Amount:		\$883.20	

### Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Metropolitan Cntr Independent Living 530 Robert St N	THE N 2/3 OF LOTS 8, 9 & 10 LYING SWLY OF OLD RANDALL LINE AND ALSO THAT PT OF LOT 10 LYING	Street Sweeping - Downtown Stre Citywide Street Lighting	3.02 0.66	120.00 120.00	\$362.40 \$79.20	31-29-22-43-1545
St Paul MN 55101-2210  *530 ROBERT ST N  *Ward: 2	NWLY OF SELY 75 FT AND EX SELY 75 FT; LOT 11 ALSO SUBJ TO ESMT THE NELY 20 FT OF SELY 75 FT OF	*** Owner and Taxpayer ***			\$441.60	
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$441.60	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$441.60	
Luther Properties Llc	ROBERTS & RANDALL'S ADDITION	Street Sweeping - Downtown Stre	<del>e</del> — — <del>3.02</del> —			
201 County Road E2 W	TO ST. PAUL LOTS 6 AND LOT 7 BLK	Citywide Street Lighting	0.66	260.00	\$171.60	31-29-22-43-0001
New Brighton MN 55112-6821	7		-	_	\$956.80	
*542 ROBERT ST N		*** Owner and Taxpayer ***			\$930.80	
*Ward: 2		o wher and rampayer				
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$956.80	
8		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$956.80	
Mea Properties	DAWSON AND SMITH'S	Street Sweeping - Commercial/Ar	t — — 1.02 —	855.00		31-29-22-24-0096
41 Sherburne Ave	ENLARGEMENT OF DAWSON AND	Citywide Street Lighting	0.66	855.00	\$564.30	31-29-22-24-0096
St Paul MN 55103-2119	SMITH'S ADDITION TO ST. PAUL VAC	ony who shoet Eighting	0.00	=		
*41 SHERBURNE AVE *Ward: 1	ST ACCRUING & LOTS 1 & 2 BLK 5 OF BREWSTERS ADD & IN SD DAWSON & SMITHS ENLARGEMENT EX W 12 FT	*** Owner and Taxpayer ***			\$1,436.40	
*Pending as of: 8/21/2019		Total Ass	sessment:		\$1,436.40	
-		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$1,436.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Gary W Dreier	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0554
Mary Sue D Dreier	NUMBER 453 THE DAKOTA ON THE	Citywide Street Lighting	0.66	4.37	\$2.88	
1007 Wildwood Ave	PARK UNIT NO.459	Lowertown Area ASL	2.72	8.73	\$23.75	
Columbia SC 29203-5819				_	\$39.81	
*459 SIBLEY ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	sment:		\$39.81	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$39.81	
	- – – – – – – – –					
Joanne Tschida	COMMON INTEREST COMMUNITY NUMBER 453 THE DAKOTA ON THE	Street Sweeping - Downtown Stree	3.02	4.37	\$13.18	31-29-22-44-0557
Jason M Tschida	PARK UNIT NO.465	Citywide Street Lighting	0.66	4.37	\$2.88	
465 Sibley St Unit 465		Lowertown Area ASL	2.72	8.73	\$23.75	
St Paul MN 55101-2337					\$39.81	
*465 SIBLEY ST		*** Owner and Taxpayer ***				
*Ward: 2		<del></del>			<b>A20.01</b>	
*Pending as of: 8/21/2019		Total Asses	\$39.81			
		This Payme			\$0.00	
		Current Ye	\$0.00			
		Current Ye			\$0.00	
		Payoff Am	ount:		\$39.81	
	CONDOMINIUM NUMBER 123	Street Sweeping - Downtown Stree				31-29-22-34-0022
1700 Highway 36 W	GALLERY COMMERICIAL	Citywide Street Lighting	0.66	22.52	\$14.86	01 2) 22 01 0022
Roseville MN 55113-4027	CONDOMINIUM UNIT NO 2	Wabasha/St Peter Area ASL	1.53	22.52	\$34.45	
*514 ST PETER ST				_	\$117.32	
*Ward: 2		*** Owner and Taxpayer ***			4	
*Pending as of: 8/21/2019		• •				
		Total Asses	sment:		\$117.32	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
			-			
		Current Ye	ar Interest:		\$0.00	

Ratification	Date:	Resoluti

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Del Co Limited Partnership	BAZIL AND GUERIN'S ADDITION TO	Street Sweeping - Downtown Stree	3.02	252.00	\$761.04	31-29-22-34-0009
Po Box 17122	SAINT PAUL LOTS 7 AND LOT 8 BLK	Citywide Street Lighting	0.66	252.00	\$166.32	
St Paul MN 55117-0122	2	Wabasha/St Peter Area ASL	1.53	150.00	\$229.50	
*534 ST PETER ST				_	\$1,156.86	
*Ward: 2		*** Owner and Taxpayer ***			•	
*Pending as of: 8/21/2019				_		
		Total Asses	\$1,156.86			
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$1,156.86	
Mary Jink Anderson	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree				
490 Temperance St Unit 105	UNIT NO.E105	Citywide Street Lighting	0.66	5.47	\$3.61	31-29-22-42-0027
St Paul MN 55101-2325		Lowertown Area ASL	2.72	10.93	\$29.73	
*490 TEMPERANCE ST 105				_	\$49.85	
*Ward: 2		*** Owner and Taxpayer ***			\$49.63	
*Pending as of: 8/21/2019		o wher and rangujer				
5		Total Asses	\$49.85			
		This Payme	\$0.00			
		Current Yea	\$0.00			
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$49.85	
Tomislav I Mutak	Unit No.e101	Street Sweeping - Downtown Stree				31-29-22-42-0023
Sarah E Taffee		Citywide Street Lighting	0.66	5.47	\$3.61	31-29-22-42-0023
		Lowertown Area ASL	2.72	10.93	\$29.73	
				=	\$49.85	
_					φ <b>4</b> 7.03	
St Paul MN 55101-2311		*** Owner and Taxpaver ***				
St Paul MN 55101-2311 *490 TEMPERANCE ST E101		*** Owner and Taxpayer ***				
St Paul MN 55101-2311 *490 TEMPERANCE ST E101 *Ward: 2			sment:	-	\$49.85	
St Paul MN 55101-2311  *490 TEMPERANCE ST E101  *Ward: 2		Total Asses		-	\$49.85 \$0.00	
St Paul MN 55101-2311 *490 TEMPERANCE ST E101 *Ward: 2		Total Asses This Payme	nt:		\$0.00	
490 Temperance St E101 St Paul MN 55101-2311 *490 TEMPERANCE ST E101 *Ward: 2 *Pending as of: 8/21/2019		Total Asses	nt: ar Principal:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Carley J Ogren	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0036
490 Temperance St Unit 203	UNIT NO.E203	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2362		Lowertown Area ASL	2.72	10.93	\$29.73	
*490 TEMPERANCE ST E203				_	\$49.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$49.85	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$49.85	
	CIC NO 574 PRINTERS POW CONDO	Street Sweeping - Downtown Stree				
Andrew R Highstrom	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E206	Citywide Street Lighting	0.66	5.47 5.47	\$3.61	31-29-22-42-0039
Kaylee M Highstrom 490 Temperance St 206		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-2362				=	\$49.85	
*490 TEMPERANCE ST E206		*** Owner and Taxpayer ***			\$49.83	
*Ward: 2		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$49.85	
1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5		This Paym		\$0.00		
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.85	
Elisabeth Vose	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E207	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0040
490 Temperance St Unit 207	UNIT NO.E207	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	5.47 10.93	\$3.61 \$29.73	
St Paul MN 55101-2362		Lowertown Area ASL	2.72	10.93		
*490 TEMPERANCE ST E207		*** 0 17 ***			\$49.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A		<del>-</del>	¢40.95	
		Total Asse			\$49.85 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$49.85	
		1 ayon An			Ψ17.03	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Amy Greening	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Str	ree 3.02	5.47	\$16.51	31-29-22-42-0041
490 Temperance St Unit E208	UNIT NO.E208	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2362		Lowertown Area ASL	2.72	10.93	\$29.73	
*490 TEMPERANCE ST E208				_	\$49.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			ssessment:		\$49.85	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$49.85	
		Street Service Department St	ree 3.02			
Phuong Nguyen	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E209	Street Sweeping - Downtown Str Citywide Street Lighting	0.66	5.47 5.47	\$3.61	31-29-22-42-0042
Bao Tran		Lowertown Area ASL	2.72	10.93	\$29.73	
490 Temperance St Unit 209 St Paul MN 55104-2311		20 W <b>6.</b> W 6. W	2.72	=	-	
*490 TEMPERANCE ST E209		*** Owner and Taxpayer ***			\$49.85	
*Ward: 2		owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$49.85	
2		This Pa	yment:	\$0.00		
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$49.85	
Christa J Knudsen	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Str		5.47	\$16.51	31-29-22-42-0047
490 Temperence St Unit 303	UNIT NO.E303	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2368		Lowertown Area ASL	2.72	10.93	\$29.73	
*490 TEMPERANCE ST E303				_	\$49.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>		=		
			ssessment:		\$49.85	
		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00 \$0.00	
			Amount:		\$0.00 <b>\$49.85</b>	
		rayon	Amount.		<b>347.03</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Weinholzer	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0052
490 Temperance Street E308	UNIT NO.E308	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2368		Lowertown Area ASL	2.72	10.93	\$29.73	
*490 TEMPERANCE ST E308				_	\$49.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$49.85	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$49.85	
Katherine E Leitch	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree				31-29-22-42-0054
John M Leitch	UNIT NO.E310	Citywide Street Lighting	0.66	5.47	\$3.61	31-29-22-42-0054
29194 N 128th Lane		Lowertown Area ASL	2.72	10.93	\$29.73	
Peoria AZ 85383-5192				=	\$49.85	
*490 TEMPERANCE ST E310		*** Owner and Taxpayer ***			Ф <del>т</del> 9.63	
*Ward: 2		1 3				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$49.85	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$49.85	
Panod Klongtruatroke	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E402	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	5.47 5.47	\$16.51 \$3.61	31-29-22-42-0057
Lori Klongtruatroke		Lowertown Area ASL	2.72	10.93	\$29.73	
490 Temperance St Unit 402		Lowertown Area ASE	2.72	=	-	
St Paul MN 55101-2369		*** Owner and Taxpayer ***			\$49.85	
*490 TEMPERANCE ST E402		Owner and Taxpayer				
*Ward: 2		Total Asse		=	\$49.85	
*Pending as of: 8/21/2019		This Paym			\$49.83 \$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$49.85	
		1 ayon An	iouit.		ψτ2.05	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Robin C Heginbotham	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0060
490 Temperance St Unit E406	UNIT NO.E406	Citywide Street Lighting	0.66	5.47	\$3.61	
St Paul MN 55101-2369		Lowertown Area ASL	2.72	10.93	\$29.73	
*490 TEMPERANCE ST E406				=	\$49.85	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$49.85	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$49.85	
	GICNO STANDINETTO DOWN CONTO	Start Committee Department Start				
Jennifer Louise Wolf	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E407	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	5.47 5.47	\$16.51 \$3.61	31-29-22-42-0061
490 Temperance St Unit 407		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-2369		26 (101.66 (111.1104) 1.162	2.,,2	=	•	
*490 TEMPERANCE ST E407		*** Owner and Taxpayer ***			\$49.85	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chang as cir (/21/201)		Total Asse	\$49.85			
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$49.85	
Andrew J Zurn	CIC NO 574 PRINTERS ROW CONDO UNIT NO.E107	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0029
Mary K Zurn	0.111 1.0.2107	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	5.47 10.93	\$3.61 \$29.73	
496 Temperance St Unit 107		Lowertown Area ASL	2.72	10.93		
St Paul MN 55101-2335		*** Owner and Taxpayer ***			\$49.85	
*496 TEMPERANCE ST E107		Owner and Taxpayer				
*Ward: 2		Total Asse			\$49.85	
*Pending as of: 8/21/2019		This Paym			\$49.85 \$0.00	
			ent: ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$49.85	
		1 ayon An	ount.		ψ <b>1</b> 7.03	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Loma L Monahan	CIC NO 574 PRINTERS ROW CONDO	Street Sweeping - Downtown Stree	3.02	5.47	\$16.51	31-29-22-42-0031
Daniel J Monahan	UNIT NO.E109	Citywide Street Lighting	0.66	5.47	\$3.61	
498 Temperance St Unit 109		Lowertown Area ASL	2.72	10.93	\$29.73	
St Paul MN 55101-9371		*** 0 1 T ***			\$49.85	
*498 TEMPERANCE ST 109		*** Owner and Taxpayer ***				
*Ward: 2		Total Asses	semant.	=	\$49.85	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	-		\$0.00	
		Payoff Am			\$49.85	
	DAYTONS ADDITION SUBJ TO AVE	Street Sweeping - Commercial/Art		41.00	\$41.82	31-29-22-14-0050
Nancy M Eha	THE FOL N 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 2	Citywide Street Lighting	0.66	41.00	\$27.06	V1 29 22 11 VVCV
344 University Ave E	AND LOT 3 BLK 2			_	\$68.88	
St Paul MN 55130-4432		*** Owner and Taxpayer ***				
*344 UNIVERSITY AVE E				=:		
*Ward: 2		Total Asses			\$68.88	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00 <b>\$68.88</b>	
		Payoff Am	ount:		\$00.00	
	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree		2.05		31-29-22-34-0296
488 Wabasha St N Unit 201	UNIT NO.201	Citywide Street Lighting	0.66	2.05	\$1.35	01 29 22 01 0290
St Paul MN 55102-1144		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 201		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:		\$14.71	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$14.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
James E Triplett	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown S	Stree 3.02	2.05	\$6.19	31-29-22-34-0299
C/O Kelley Mcmurchie	UNIT NO.204	Citywide Street Lighting	0.66	2.05	\$1.35	
333 E Hennepin Ave #2204		North Wabasha Area ASL	2.54	0.89	\$2.26	
Minneapolis MN 55414-7533		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 204				_	\$14.71	
*Ward: 2		*** Taxpayer and 3rd Party **	*			
*Pending as of: 8/21/2019		Total	Assessment:		\$14.71	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payof	f Amount:		\$14.71	
James E Triplett	CIC NO 646 FITZGERALD CONDOS UNIT NO.204	*** Owner ***				31-29-22-34-0299
Carole Sue Triplett	UNII NO.204					
488 Wabasha St N #204		Total	Assessment:		\$14.71	
St Paul MN 55101-1165		This I	Payment:		\$0.00	
*488 WABASHA ST N 204		Curre	nt Year Principal:		\$0.00	
*Ward: 2		Curre	nt Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payof	f Amount:		\$14.71	
Laura M Charboneau	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown S	Stree 3.02	2.05	\$6.19	31-29-22-34-0300
Jeanne M Brissette	UNIT NO.205	Citywide Street Lighting	0.66	2.05	\$1.35	
380 Ramsey St Apt 1a		North Wabasha Area ASL	2.54	0.89	\$2.26	
St Paul MN 55102-2336		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 205				_	\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$14.71	
			Payment:		\$0.00	
			rayment: nt Year Principal:		\$0.00	
			nt Year Principal: nt Year Interest:		\$0.00	
		Payot	f Amount:		\$14.71	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robby Westrom	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0301
488 Wabasha St N #206	UNIT NO.206	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1144		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 206		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$14.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$14.71	
Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0302
Danielle Anderson	UNIT NO.207	Citywide Street Lighting	0.66	2.05	\$1.35	01 27 22 01 0002
1131 Wildhurst Trl		North Wabasha Area ASL	2.54	0.89	\$2.26	
Mound MN 55364-9642		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 207				_	\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	sment:		\$14.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$14.71	
Ryan Dorshorst	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0305
Jodi Gerarden	UNIT NO.302	Citywide Street Lighting	0.66	2.05	\$1.35	
1150 Kirkham St		North Wabasha Area ASL	2.54	0.89	\$2.26	
San Francisco CA 94122-3568		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 302				_	\$14.71	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as of. 6/21/2017		Total Asses	sment:	_	\$14.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Am	ount:		\$14.71	

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

Ratification Date: Resolution #:							
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID	
Steven L Lemay	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0307	
12240 23rd Ave S	UNIT NO.304	Citywide Street Lighting	0.66	2.05	\$1.35		
Burnsville MN 55337-3101		North Wabasha Area ASL	2.54	0.89	\$2.26		
*488 WABASHA ST N 304		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91		
*Ward: 2				_	\$14.71		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Asses	ssment:	=	\$14.71		
		This Payme	ent:		\$0.00		
			ar Principal:		\$0.00		
		Current Ye	_		\$0.00		
		Payoff Am	ount:		\$14.71		
Steve Anderson Jr	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree		2.05		31-29-22-34-0308	
488 Wabasha St N Unit 305	UNIT NO.305	Citywide Street Lighting	0.66	2.05	\$1.35	21 27 22 21 0000	
St Paul MN 55102-1135		North Wabasha Area ASL	2.54	0.89	\$2.26		
*488 WABASHA ST N 305		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91		
*Ward: 2				=	\$14.71		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			<b>\$117,1</b>		
		Total Asses	ssment:	=	\$14.71		
		This Payme	ent:		\$0.00		
		Current Yes	\$0.00				
		Current Ye	\$0.00				
		Payoff Am	ount:		\$14.71		
Adam Little	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0309	
488 Wabasha St N #306	UNIT NO.306	Citywide Street Lighting	0.66	2.05	\$1.35		
St Paul MN 55102-1135		North Wabasha Area ASL	2.54	0.89	\$2.26		
*488 WABASHA ST N 306		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91		
*Ward: 2				=	\$14.71		
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***					
		Total Asses	ssment:	_	\$14.71		
		This Payme	ent:		\$0.00		
		Current Yes	ar Principal:		\$0.00		
		Current Yes			\$0.00		
		Payoff Am	ount:		\$14.71		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ernesto Reinol	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0310
488 Wabasha St N Unit 307	UNIT NO.307	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1135		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 307		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			******	
		Total Asses	sment:	-	\$14.71	
		This Payme	nt:		\$0.00	
			r Principal:		\$0.00	
		Current Yea			\$0.00	
		Payoff Ame	ount:		\$14.71	
Kevin E Brown	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0313
488 Wabasha St N Unit 402	UNIT NO.402	Citywide Street Lighting	0.66	2.05	\$1.35	01 23 22 01 0010
St Paul MN 55102-1137		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 402		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				=	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			ΨΙΙΙΤ	
		Total Asses	sment:	\$14.71		
		This Payme	nt:		\$0.00	
		Current Yea	r Principal:		\$0.00	
		Current Yea	•		\$0.00	
		Payoff Amo	ount:		\$14.71	
Kyle R Eliason	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0314
337 Ramsey St Apt 7	UNIT NO.403	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-3359		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 403		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				=	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses		-	\$14.71	
		This Payme			\$0.00	
		Current Yea	-		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	

13:59:12 11/5/2019	Public Improvement Assessment	Roll by Address (Fee to Asmt) Project Ratification Date: Resolution		Assmt: 190025 N	Manager: LM	Page 19
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Richard David Misukanis	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05		31-29-22-34-0315
1866 Sterling St N	UNIT NO.404	Citywide Street Lighting	0.66	2.05	\$1.35	
Maplewood MN 55109-5000		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 404		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	<del>-</del>	\$14.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	
John P Russo	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0320
Julie A Russo	UNIT NO.501	Citywide Street Lighting	0.66	2.05	\$1.35	
16025 22nd Ave N		North Wabasha Area ASL	2.54	0.89	\$2.26	
Plymouth MN 55447-2365		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 501				=	\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:	<del>_</del>	\$14.71	
		This Payme			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	
Maxwell D Smith	CIC NO 646 FITZGERALD CONDOS UNIT NO.503	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0322
488 Wabasha St N Unit 503	ONII NO.505	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55102-1137		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 503		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2		*** O 1T ***			\$14.71	

\*\*\* Owner and Taxpayer \*\*\* \*Pending as of: 8/21/2019

\$14.71
\$0.00
\$0.00
\$0.00
\$14.71

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick J Garay-Heelan	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0323
1739 Bayard Ave	UNIT NO.504	Citywide Street Lighting	0.66	2.05	\$1.35	
St Paul MN 55116-1435		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 504		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	<del>-</del>	\$14.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$14.71	
Sandra M Samuelson	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0324
4926 Johnson Ave	UNIT NO.505	Citywide Street Lighting	0.66	2.05	\$1.35	
White Bear Lake MN 55110-2621		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 505		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				<del></del>	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	\$14.71		
		This Payme			\$0.00	
		Current Yea	\$0.00			
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	
Connor Ifkewitsch	CIC NO 646 FITZGERALD CONDOS UNIT NO.507	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	2.05 2.05	\$6.19 \$1.35	31-29-22-34-0326
Bernard Ifkewitsch		North Wabasha Area ASL	2.54	0.89	\$1.33 \$2.26	
488 Wabasha St N Unit 507		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
St Paul MN 55102-1138		Wadasha St Tetel Tirea Tish	1.55	J.21 <b>=</b>		
*488 WABASHA ST N 507 *Ward: 2		*** Owner and Taxpayer ***			\$14.71	
*Pending as of: 8/21/2019		Total Asses	sment:		\$14.71	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yea			\$0.00	
		Payoff Amo			\$14.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Thomas Colvin	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0327
8321 81st Street Ln S	UNIT NO.508	Citywide Street Lighting	0.66	2.05	\$1.35	
Cottage Grove MN 55016-3666		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 508		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:	=	\$14.71	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	
Pa Xiong	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0329
488 Wabasha St N Unit 602	UNIT NO.602	Citywide Street Lighting	0.66	2.05	\$1.35	01 25 22 01 0025
St Paul MN 55102-1138		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 602		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Assessment:			\$14.71	
		This Payme	nt:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	
Amy K Tillges	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0330
C/O Justin M Hejny	UNIT NO.603	Citywide Street Lighting	0.66	2.05	\$1.35	
11162 41st Street Cir N		North Wabasha Area ASL	2.54	0.89	\$2.26	
Lake Elmo MN 55042-2801		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 603		*** 0 1T ***		_	\$14.71	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	sment:		\$14.71	
		This Payme	nt:		\$0.00	
			ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Amo	ount:		\$14.71	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Roger S Guy	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0331
Yoshiko O Guy	UNIT NO.604	Citywide Street Lighting	0.66	2.05	\$1.35	
19 W Mohawk St Unit 2		North Wabasha Area ASL	2.54	0.89	\$2.26	
Oswego NY 13126-3032		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 604				_	\$14.71	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	=	\$14.71	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am			\$14.71	
Keith F Ostrosky	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05	\$6.19	31-29-22-34-0332
488 Wabasha St N Unit 605	UNIT NO.605	Citywide Street Lighting	0.66	2.05	\$1.35	31-27-22-34-0332
St Paul MN 55102-1164		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 605		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			Ψ1./1	
		Total Asses	ssment:	\$14.71		
		This Payme			\$0.00	
		•	ar Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff Am			\$14.71	
Thomas R Sem	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05		31-29-22-34-0334
Ranja J Sem	UNIT NO.607	Citywide Street Lighting	0.66	2.05	\$1.35	
9400 Old Cedar Ave S 329		North Wabasha Area ASL	2.54	0.89	\$2.26	
Bloomington MN 55425-2480		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*488 WABASHA ST N 607		*** Owner and Taxpayer ***			\$14.71	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
1 chaing as of. (721/201)		Total Asses	ssment:		\$14.71	
		This Payme	ent:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$14.71	

Ratification Date: Resol

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brett T Malay	CIC NO 646 FITZGERALD CONDOS	Street Sweeping - Downtown Stree	3.02	2.05		31-29-22-34-0335
19738 Holdingford Way	UNIT NO.608	Citywide Street Lighting	0.66	2.05	\$1.35	
Lakeville MN 55044-1516		North Wabasha Area ASL	2.54	0.89	\$2.26	
*488 WABASHA ST N 608		Wabasha/St Peter Area ASL	1.53	3.21	\$4.91	
*Ward: 2				_	\$14.71	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso	essment:	-	\$14.71	
		This Payn	ient:		\$0.00	
		· ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$14.71	
First Baptist Church	HOYTS ADDITION TO ST. PAUL SUBJ	Street Sweeping - Downtown Stree	3.02	425.00	\$1,283.50	31-29-22-41-0024
499 Wacouta St	TO HWY LOTS 1 THRU LOT 6 BLK 1	Citywide Street Lighting	0.66	425.00	\$280.50	31-27-22-41-0024
St Paul MN 55101-2355		,		=	\$1,564.00	
*0 WACOUTA ST		*** Owner and Taxpayer ***			\$1,304.00	
*Ward: 2		o mar and rampayer				
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$1,564.00	
C		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$1,564.00	
Steven R Thome	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0625
Mary C Thome	UNIT NO.105	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 105		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2041				_	\$16.73	
*406 WACOUTA ST 105		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	essment:		\$16.73	
S		This Paym	ient:		\$0.00	
		-	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy J Cranny	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	3.02	1.84	\$5.54	31-29-22-44-0629
Toni E Cranny	UNIT NO.110	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St #110		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101				_	\$16.73	
*406 WACOUTA ST 110		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$16.73	
		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	
		-				
Peter H Larsen	CIC NO 687 RIVER PK LOFTS COND UNIT NO.202	Street Sweeping - Downtown Stre		1.84	\$5.54	31-29-22-44-0636
406 Wacouta St Unit 202	UNII NO.202	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2044		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 202					\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			016.72	
		Total Ass			\$16.73	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
		Payoff A			\$0.00 <b>\$16.73</b>	
		rayon A	mount:		\$10.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	3.02			31-29-22-44-0637
115 Middleton St Apt 235	UNIT NO.203	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0037
Nashville TN 37210-2251		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 203				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***			Ψ10.73	
*Pending as of: 8/21/2019						
		Total Ass	sessment:		\$16.73	
		This Pay	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current	ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kerry A Crain	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0639
406 Wacouta St Unit 205	UNIT NO.205	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2044		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 205				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$16.73	
		Total Asso			\$0.00	
		This Payn				
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	
Amy Kuniyoshi		Street Sweeping - Downtown Stree	3.02			31-29-22-44-0640
406 Wacouta St Unit 206	UNIT NO.206	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0040
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 206				=	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***			\$10.75	
*Pending as of: 8/21/2019		T 1 A		=	016.72	
		Total Asso			\$16.73	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$16.73</b>	
		·				
Sara Louise Downing	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0646
423 Laurel St W #Lwr	UNIT NO.215	Citywide Street Lighting	0.66	1.84	\$1.21	
Stillwater MN 55082-4867		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 215				=	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$16.73	
		-				
			nent: ear Principal: ear Interest:		\$0.00 \$0.00 \$0.00 \$16.73	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Str	ee 3.02	1.84	\$5.54	31-29-22-44-0647
William D Swenson	UNIT NO.216	Citywide Street Lighting	0.66	1.84	\$1.21	
06 Wacouta St Unit 216		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2047				_	\$16.73	
406 WACOUTA ST 216		*** Owner and Taxpayer ***				
Ward: 2				_		
Pending as of: 8/21/2019		Total As	ssessment:		\$16.73	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Str	ee 3.02			21 20 22 44 0649
406 Wacouta St Unit 217	UNIT NO.217	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0648
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 217				=	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***			\$10.73	
*Pending as of: 8/21/2019		1 7				
3		Total As	ssessment:	_	\$16.73	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	
Janett E Selby	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Str	ee 3.02			31-29-22-44-0649
206 Wacouta St Unit 218	UNIT NO.218	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0049
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
406 WACOUTA ST 218				=	\$16.73	
Ward: 2		*** Owner and Taxpayer ***			\$10.73	
Pending as of: 8/21/2019						
		Total As	ssessment:		\$16.73	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Walker H James	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Street	ee 3.02	1.84	\$5.54	31-29-22-44-0650
406 Wacouta St Unit 219	UNIT NO.219	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2047		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 219				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$16.73	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	
Joshua R Klinefelter	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	ee 3.02			21 20 22 44 0/51
Karen Klinefelter	UNIT NO.220	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0651
406 Wacouta St Unit 220		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2047				_	\$16.73	
*406 WACOUTA ST 220		*** Owner and Taxpayer ***			\$10.75	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total As	sessment:		\$16.73	
		This Pay	ment:		\$0.00	
		Current '	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	
		- – – – – – –				
John M Germo	CIC NO 687 RIVER PK LOFTS COND UNIT NO.3	Street Sweeping - Downtown Stre		1.84	\$5.54	31-29-22-44-0617
406 Wacouta St Unit 3	GNII NO.5	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	1.84 3.67	\$1.21 \$9.98	
St Paul MN 55101-2040		Lowertown Area ASL	2.12	3.07		
*406 WACOUTA ST 3		*** O 1T ***			\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A.	sessment:		\$16.73	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$16.73	
					•	

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#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Patrick Mccabe	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0655
Pamela Mccabe	UNIT NO.304	Citywide Street Lighting	0.66	1.84	\$1.21	
Po Box 304		Lowertown Area ASL	2.72	3.67	\$9.98	
Webster WI 54893-0304				<del></del>	\$16.73	
*406 WACOUTA ST 304		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse			\$16.73	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$16.73	
David J Bauer	CIC NO 687 RIVER PK LOFTS COND UNIT NO.305	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54 \$1.21	31-29-22-44-0656
406 Wacouta St Unit 305	01.11 116.505	Citywide Street Lighting Lowertown Area ASL	0.66 2.72	1.84 3.67	\$1.21 \$9.98	
St Paul MN 55101-2048		Lowertown Area ASL	2.72	3.07		
*406 WACOUTA ST 305		*** Owner and Taxpayer ***			\$16.73	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$16.73	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff Am	nount:		\$16.73	
John Wittenberg	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0664
406 Wacouta St Unit 313	UNIT NO.313	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2514		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 313					\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$16.73	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	iount:		\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Curtis Lee Lorang	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0665
Robin Yvonne Lorang	UNIT NO.314	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St Unit 314		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2051				_	\$16.73	
*406 WACOUTA ST 314		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	sment:		\$16.73	
		This Payme	ent:		\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$16.73	
Christiana Trust	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree				
	UNIT NO.4	Citywide Street Lighting	0.66	1.84	\$3.34 \$1.21	31-29-22-44-0618
Co Ocwen Loan Servicing, Llc 1661 Worthington Rd Ste 100		Lowertown Area ASL	2.72	3.67	\$9.98	
West Palm Beach FL 33409-6493		20 (10 (11 11 10 11 12 2	21,72	=	\$16.73	
		*** Owner and Taxpayer ***			\$16.73	
*406 WACOUTA ST 4 *Ward: 2		Gwiler and Taxpayer				
*Pending as of: 8/21/2019		Total Asses	sment:		\$16.73	
		This Payment:			\$0.00	
		Current Yea	ar Principal:		\$0.00	
		Current Yea	ar Interest:		\$0.00	
		Payoff Ame	ount:		\$16.73	
Carolyn R Storey	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree				
Casey Storey	UNIT NO.401	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0669
406 Wacouta St Unit 401		Lowertown Area ASL	2.72	3.67	\$9.98	
TOO WACOULA SI OIII TOI				_	\$16.73	
St Paul MN 55101-2052					\$10.73	
		*** Owner and Taxnaver ***				
*406 WACOUTA ST 401		*** Owner and Taxpayer ***				
*406 WACOUTA ST 401 *Ward: 2			sment	_	\$16.73	
*406 WACOUTA ST 401 *Ward: 2		Total Asses			\$16.73 \$0.00	
*406 WACOUTA ST 401 *Ward: 2		Total Asses This Payme	ent:		\$0.00	
St Paul MN 55101-2052 *406 WACOUTA ST 401 *Ward: 2 *Pending as of: 8/21/2019		Total Asses This Payme	ent: ar Principal:	-		

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James Baker	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0671
406 Wacouta St Unit 403	UNIT NO.403	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 403				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$16.73	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	iount:		\$16.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree		1.84		31-29-22-44-0673
-J	UNIT NO.405	Citywide Street Lighting	0.66	1.84	\$1.21	01 H/ HH-TT-00/J
St Paul MN 55101-2052		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 405				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***			Ψ101/2	
*Pending as of: 8/21/2019		Total Assessment:			\$16.73	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	
Гimothy J Flynn	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0681
406 Wacouta St Unit 413	UNIT NO.413	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2045		Lowertown Area ASL	2.72	3.67	\$9.98	
4406 WACOUTA ST 413					\$16.73	
Ward: 2 Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chang as 01. 0/21/2017		Total Ass	ssment:	<del>-</del>	\$16.73	
		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jennifer K Willner	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	ee 3.02	1.84	\$5.54	31-29-22-44-0685
06 Wacouta St Unit #417	UNIT NO.417	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2045		Lowertown Area ASL	2.72	3.67	\$9.98	
4406 WACOUTA ST 417				_	\$16.73	
Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			ssessment:		\$16.73	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	<del></del>			31-29-22-44-0619
406 Wacouta St Unit 5	UNIT NO.5	Citywide Street Lighting	0.66	1.84	\$1.21	31-27-22-44-0017
St Paul MN 55101-2040		Lowertown Area ASL	2.72	3.67	\$9.98	
4406 WACOUTA ST 5				=	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***			φ10.73	
*Pending as of: 8/21/2019						
			ssessment:		\$16.73	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	ee 3.02	1.84		31-29-22-44-0686
06 Wacouta St Unit 501	UNIT NO.501	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0080
St Paul MN 55101-2043		Lowertown Area ASL	2.72	3.67	\$9.98	
406 WACOUTA ST 501				_	\$16.73	
Ward: 2		*** Owner and Taxpayer ***			\$10.73	
Pending as of: 8/21/2019						
			ssessment:		\$16.73	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$16.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Graham M Miller	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0687
406 Wacouta St Unit 502	UNIT NO.502	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2043		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 502				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$16.73	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	
	. — — — — — — — —					
Robert H Grenier	CIC NO 687 RIVER PK LOFTS COND UNIT NO.503	Street Sweeping - Downtown Stree Citywide Street Lighting	3.02 0.66	1.84 1.84	\$5.54 \$1.21	31-29-22-44-0688
Carolyn A Grenier		Lowertown Area ASL	2.72	3.67	\$1.21 \$9.98	
406 Wacouta St Unit 503		Lowertown Alea ASL	2.72	3.07		
St Paul MN 55102-2043		*** Owner and Taxpayer ***			\$16.73	
*406 WACOUTA ST 503 *Ward: 2		Owner and Taxpayer				
*Ward: 2  *Pending as of: 8/21/2019		Total Ass	essment:		\$16.73	
Toliding as of. (72172017)		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	
Christopher A Dehart	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stree	3.02	1.84	\$5.54	31-29-22-44-0620
406 Wacouta St Unit 6	UNIT NO.6	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2040		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 6				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$16.73	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$16.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	3.02	1.84	\$5.54	31-29-22-44-0702
Rita Kuhn	UNIT NO.601	Citywide Street Lighting	0.66	1.84	\$1.21	
406 Wacouta St # 601		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2046				=	\$16.73	
*406 WACOUTA ST 601		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$16.73	
		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	3.02			31-29-22-44-0703
406 Wacouta St Unit 602	UNIT NO.602	Citywide Street Lighting	0.66	1.84	\$1.21	31-27-22-44-0/03
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 602				=	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***			φ10.73	
*Pending as of: 8/21/2019		Total Ass	essment:		\$16.73	
		This Pay	nent:		\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	
		Start Same in December Start				. — — — — —
David Latvala	CIC NO 687 RIVER PK LOFTS COND UNIT NO.607	Street Sweeping - Downtown Stre Citywide Street Lighting	3.02 0.66	1.84	\$5.54 \$1.21	31-29-22-44-0708
Susan Latvala		Lowertown Area ASL	2.72	3.67	\$9.98	
23933 Maple Dr W		Lowertown Fried Field	2.72	3.07 <b>=</b>		
Bovey MN 55709-8539 * <b>406 WACOUTA ST 607</b>		*** Owner and Taxpayer ***			\$16.73	
*Ward: 2		T . 1 .		=	01672	
*Pending as of: 8/21/2019		Total Ass			\$16.73	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Calvin Spitzer	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	3.02	1.84	\$5.54	31-29-22-44-0709
406 Wacouta St Unit 608	UNIT NO.608	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 608				=	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$16.73	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	
	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown Stre	3.02			31-29-22-44-0712
Julie Paulson	UNIT NO.611	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0/12
406 Wacouta St Unit 611		Lowertown Area ASL	2.72	3.67	\$9.98	
St Paul MN 55101-2049				=	\$16.73	
*406 WACOUTA ST 611		*** Owner and Taxpayer ***			Ψ10.75	
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass	sessment:	_	\$16.73	
_		This Pay	ment:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$16.73	
			- — —			
Tammy Lemke	CIC NO 687 RIVER PK LOFTS COND UNIT NO.613	Street Sweeping - Downtown Stre Citywide Street Lighting	3.02	1.84 1.84	\$5.54 \$1.21	31-29-22-44-0714
406 Wacouta St Unit 613		Lowertown Area ASL	2.72	3.67	\$1.21 \$9.98	
St Paul MN 55101-2049		Lowertown Area ASL	2.72	3.07 <b>=</b>		
*406 WACOUTA ST 613		*** Owner and Taxpayer ***			\$16.73	
*Ward: 2		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment.	=	\$16.73	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$16.73	
		•				

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Daniel Guire	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown S		1.84	\$5.54	31-29-22-44-0724
406 Wacouta St Unit 706	UNIT NO.706	Citywide Street Lighting	0.66	1.84	\$1.21	
St Paul MN 55102-2054		Lowertown Area ASL	2.72	3.67	\$9.98	
*406 WACOUTA ST 706				_	\$16.73	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	016.72	
			Assessment:		\$16.73	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$16.73	
Scott M Hayman	CIC NO 687 RIVER PK LOFTS COND	Street Sweeping - Downtown S				31-29-22-44-0734
Susan Hield Hayman	UNIT NO.716	Citywide Street Lighting	0.66	1.84	\$1.21	31-29-22-44-0/34
406 Wacouta St Unit 716		Lowertown Area ASL	2.72	3.67	\$9.98	
				_		
St Paul MN 55101-2054 *406 WACOUTA ST 716		*** Owner and Taxpayer ***			\$16.73	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$16.73	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Payof	Amount:		\$16.73	
Lilypad Ventures Llc	WHITNEY AND SMITHS ADDITION TO	Street Sweeping - Downtown S		60.00	\$181.20	31-29-22-44-0019
286 Mackubin St Unit 2	ST. PAUL EX SELY 8 FT FOR ALLEY THE SWLY 2/3 OF LOT 8 AND OF	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55103-2419	SELY 18 FT OF LOT 9 BLK 3				\$220.80	
*440 WACOUTA ST *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$220.80	
		This P	ayment:		\$0.00	
		Currer	t Year Principal:		\$0.00	
		Currer	t Year Interest:		\$0.00	
		Pavof	Amount:		\$220.80	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Downtown Stree 3.02 4.40 \$13.27 COMMON INTEREST COMMUNITY Howard R Dunlavy 31-29-22-44-0456 NUMBER 406 THE ESSEX ON THE Citywide Street Lighting 0.66 4.40 \$2.90 Nancy J Dunlavy PARK UNIT NO. 101 Lowertown Area ASL 8.79 \$23.91 2.72 445 Wacouta St Unit 101 St Paul MN 55101-3259 \$40.08 \*\*\* Owner and Taxpayer \*\*\* \*445 WACOUTA ST \*Ward: 2 Total Assessment: \$40.08 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$40.08 3.02 Street Sweeping - Downtown Stree 4.40 \$13.27 Andrew D Freeman COMMON INTEREST COMMUNITY 31-29-22-44-0458 NUMBER 406 THE ESSEX ON THE Citywide Street Lighting 0.66 4.40 \$2.90 445 Wacouta St Unit 105 PARK UNIT NO.105 Lowertown Area ASL 2.72 8.79 \$23.91 St Paul MN 55101-3259 \*445 WACOUTA ST 105 \$40.08 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$40.08 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$40.08 COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 4.40 \$13.27 James Ganger 31-29-22-44-0459 NUMBER 406 THE ESSEX ON THE 0.66 4.40 \$2.90 Citywide Street Lighting 445 Wacouta St Unit 107 PARK UNIT NO.107 Lowertown Area ASL 2.72 8.79 \$23.91 St Paul MN 55101-3259 \$40.08 \*445 WACOUTA ST 107 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$40.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$40.08

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rodney Smith	UNIT NO 109 AND GARAGE UNIT G5	Street Sweeping - Downtown St	ree 3.02	4.40	<del></del>	31-29-22-44-0900
45 Wacouta St 109		Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3259		Lowertown Area ASL	2.72	8.79	\$23.91	
445 WACOUTA ST 109				_	\$40.08	
Ward: 2		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019						
			ssessment:		\$40.08	
		This Pa	•		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$40.08	
		Start Sansain Danatan St				
Michael D Vrieze	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downtown St. Citywide Street Lighting	0.66	4.40	\$13.27 \$2.90	31-29-22-44-0463
145 Wacouta St Unit 201	PARK UNIT NO.203	Lowertown Area ASL	2.72	8.79	\$2.90	
St Paul MN 55101-3261		Lowertown Alea ASL	2.72	6.79		
445 WACOUTA ST 203		*** 0 1.T ***			\$40.08	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 cliding as 61. 6/21/2019		Total A	ssessment:		\$40.08	
		This Pa	yment:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff	Amount:		\$40.08	
						. — — — . — . — . — . — . — . — . — . —
Thomas S Carr	COMMON INTEREST COMMUNITY NUMBER 406 THE ESSEX ON THE	Street Sweeping - Downtown St. Citywide Street Lighting	ree 3.02 0.66	4.40 4.40	\$13.27 \$2.90	31-29-22-44-0475
145 Wacouta St Unit 304	PARK UNIT NO.304	Lowertown Area ASL	2.72	4.40 8.79	\$2.90 \$23.91	
St Paul MN 55101-3266		Lowertown Area ASL	2.72	=	_	
<b>*445 WACOUTA ST 304</b>		*** Owner and Taxpayer ***			\$40.08	
Pending as of: 8/21/2019				_		
		Total A	ssessment:		\$40.08	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$40.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Legends Holdings Mn Llc	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0476
C/O Trung Nguyen	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.66	4.40	\$2.90	
445 Wacouta St Unit 305	PARK UNIT NO.305	Lowertown Area ASL	2.72	8.79	\$23.91	
St Paul MN 55101-3266				<del>-</del>	\$40.08	
*445 WACOUTA ST 305		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asso	essment:		\$40.08	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$40.08	
Rita Patel	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0480
445 Wacouta St 309	NUMBER 406 THE ESSEX ON THE PARK UNIT NO.309	Citywide Street Lighting	0.66	4.40	\$2.90	
St Paul MN 55101-3266		Lowertown Area ASL	2.72	8.79	\$23.91	
*445 WACOUTA ST 309					\$40.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	<del>-</del>	\$40.08	
		This Payn	nent:		\$0.00	
		Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Ar		\$40.08		
Daniel Paul Marshall	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	\$13.27	31-29-22-44-0483
445 Wacouta St Unit 401	NUMBER 406 THE ESSEX ON THE	Citywide Street Lighting	0.66	4.40	\$2.90	01 25 22 11 0 100
St Paul MN 55101-3267	PARK UNIT NO.401	Lowertown Area ASL	2.72	8.79	\$23.91	
*445 WACOUTA ST 401				_	\$40.08	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:		\$40.08	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$40.08	

**Ratification Date:** 

Ad5 Wacouta St Unit 403   St Paul MN \$5101-3267   PARK UNIT NO.403   Lowertown Area ASL   2.72   8.79   \$23.91	Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
St Paul MN \$5101-3267  *445 WACOUTA ST 403  *Ward: 2  *Pending as of: 8/21/2019  ***Owner and Taxpayer ***  Total Assessment: \$40.08  This Payment: \$0.00  Current Year Interest: \$0.00  Page Mon Interest Community Number 466 The Essex On The PARK Unit No.405  St Paul MN \$5101-3267  ***Owner and Taxpayer ***  ***Owner	Kimberly Ann Weaver			3.02	4.40	\$13.27	31-29-22-44-0485
St Paul MN 55101-3267	445 Wacouta St Unit 403						
**** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Total Assessment: \$40.08  This Payment: \$0.00  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount: \$40.08   **** Owner and Taxpayer ***  Total Assessment: \$40.08  **** Owner and Taxpayer ***  Total Assessment: \$0.00  Current Year Principal: \$0.00  Payoff Amount: \$40.08  **** Owner and Taxpayer ***  **** Owner			Lowertown Area ASL	2.72	8.79		
*Pending as of: 8/21/2019  Total Assessment: \$40.08 This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.08  Lynn Pauly  Lynn Pauly  Lynn Pauly  Lynn Pauly  Add Wacouta St Unit 405 St Paul MN 55101-3267 *A45 WACOUTA ST 405 **Ward: 2  *Pending as of: 8/21/2019  *** Owner and Taxpayer ***  Total Assessment: \$40.08  This Payment: \$40.08	*445 WACOUTA ST 403					\$40.08	
Total Assessment:   \$40.08   This Payment:   \$0.00   Current Year Principal:   \$0.00   Current Year Interest:   \$0.00   Payoff Amount:   \$40.08			*** Owner and Taxpayer ***				
This Payment: S0.00   Current Year Principal: S0.00   Current Year Interest: S0.00   Payoff Amount: S40.08	*Pending as of: 8/21/2019		Total Ass	acemant.	<del>-</del>	\$40.08	
Current Year Principal: S0.00   Current Year Interest: \$0.00   Payoff Amount: \$40.08						*	
Current Year Interest: \$0.00   Payoff Amount: \$40.08			•				
Lynn Pauly				-			
Number 406 THE ESSEX ON THE PARK UNIT NO.405   Number 406 THE ESSEX ON THE PARK UNIT NO.405   Lowertown Area ASL   2.72   8.79   \$23.91							
Number 406 The ESSEX ON THE PARK UNIT NO.405   Number 406 The ESSEX ON THE PARK UNIT NO.405   Lowertown Area ASL   2.72   8.79   \$23.91							
Number 406 The ESSEX ON THE   Park Unit No.405   Number 406 The ESSEX ON THE   Park Unit No.405   Lowertown Area ASL   2.72   8.79   \$23.91		COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40		31-29-22-44-0487
St Paul MN 55101-3267   Lowertown Area ASL   2.72   8.79   \$23.91				0.66	4.40	\$2.90	01 2) 22 11 0107
*** Owner and Taxpayer ***  *Pending as of: 8/21/2019  Total Assessment: \$40.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.08		PARK UNIT NO.405	Lowertown Area ASL	2.72	8.79	\$23.91	
*Pending as of: 8/21/2019  Total Assessment: \$40.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.08	*445 WACOUTA ST 405				_	\$40.08	
Total Assessment: \$40.08 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.08	*Ward: 2		*** Owner and Taxpayer ***				
This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.08	*Pending as of: 8/21/2019		Total Acc	ocamant:	-	\$40.08	
Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$40.08							
Current Year Interest: \$0.00 Payoff Amount: \$40.08			-				
Payoff Amount: \$40.08				_			
Cynthia I. Goff COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 4.40 \$13.27 31 20 22 44 0.40			Payoff Ar	nount:			
Cynthia L Goff COMMON INTEREST COMMUNITY Street Sweeping - Downtown Stree 3.02 4.40 \$13.27 31 20 22 44 0.40							
-	Cynthia L Goff	COMMON INTEREST COMMUNITY	Street Sweeping - Downtown Stree	3.02	4.40	<u>\$13.27</u>	31-29-22-44-0492
33 Hudson St Apt 3401e  NUMBER 406 THE ESSEX ON THE Citywide Street Lighting 0.66 4.40 \$2.90  PARK UNIT NO.410  PARK UNIT NO.410	33 Hudson St Apt 3401e		Citywide Street Lighting	0.66	4.40	\$2.90	
Jersey City NJ 07302-6601 Lowertown Area ASL 2.72 8.79 \$23.91	Jersey City NJ 07302-6601	PARK UNII NO.410	Lowertown Area ASL	2.72	8.79	\$23.91	
*445 WACOUTA ST 410 \$40.08	*445 WACOUTA ST 410				<del>-</del>	\$40.08	
*Ward: 2			*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019  Total Assessment: \$40.08	*Pending as of: 8/21/2019		Total Asso	essment:	<del>-</del>	\$40.08	
This Payment: \$0.00			This Payn	nent:		\$0.00	
Current Year Principal: \$0.00						\$0.00	
Current Year Interest: \$0.00			Current Y	ear Interest:		\$0.00	
Payoff Amount: \$40.08			Payoff Ar	nount:		\$40.08	

#### **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	SIBLEY PARK APARTMENTS 2ND	Street Sweeping - Downtown Str	ree 3.02	875.00	\$2,642.50	31-29-22-44-0612
25 4th St W Rm 1000	ADDITION VAC ST ADJ & OUTLOT A	Citywide Street Lighting	0.66	875.00	\$577.50	***EXEMPT***
St Paul MN 55102-1692		Lowertown Area ASL	2.72	873.00	\$2,374.56	
*465 WACOUTA ST				_	\$5,594.56	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	.ssessment:	-	\$5,594.56	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$5,594.56	
Winifred Partners Llc	HOYTS ADDITION TO ST. PAUL NLY	Street Sweeping - Downtown Str	ree 3.02	50.00	<u>\$151.00</u>	31-29-22-44-0002
275 E 4th St Unit 720	50 FT OF LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55101-1907				_	\$184.00	
*466 WACOUTA ST		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$184.00	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$184.00	
		Start Same in December St	ree 3.02			· – – – – – –
Western Machine Manfg Co	WHITNEY AND SMITHS ADDITION TO ST. PAUL EX SELY 8 FT FOR ALLEY	Street Sweeping - Downtown Str Citywide Street Lighting	0.66	42.00	\$126.84 \$27.72	31-29-22-44-0015
13153 Fenway Blvd N	LOT 3 BLK 3	Citywide Street Lighting	0.00	<del></del>	•	
Hugo MN 55038-7467		***			\$154.56	
*443 WALL ST *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$154.56	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$154.56	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lorenzo W Pullen	FLETCHER'S SUB. OF BREWSTERS	Street Sweeping - Residential		95.00	\$39.90	31-29-22-22-0039
Erica T Pullen	ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX E 45 FT LOTS	Citywide Street Lighting	0.66	95.00	\$62.70	
107 Winter St W	15 AND LOT 16 BLK 1			_	\$102.60	
St Paul MN 55103-1834		*** Owner and Taxpayer ***				
*107 WINTER ST				=	#102.C0	
*Ward: 1			Assessment:		\$102.60 \$0.00	
*Pending as of: 8/21/2019			Payment: ent Year Principal:		\$0.00 \$0.00	
			ent Year Interest:		\$0.00	
			off Amount:		\$102.60	
	HAHN'S SUBDIVISION LOT 9	Street Sweeping - Residential	Stree 0.42	37.00	<u>\$15.54</u>	31-29-22-22-0062
116 Winter St W		Citywide Street Lighting	0.66	37.00	\$24.42	
St Paul MN 55103-1835				_	\$39.96	
*116 WINTER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	_	\$39.96	
-		This	Payment:	\$0.00		
		Curre	ent Year Principal:	\$0.00		
			Current Year Interest:			
		Payo	off Amount:		\$39.96	
	WHITNEYS SUBDIVISION ETC. LOT 7	Street Sweeping - Residential	Stree 0.42	40.00		31-29-22-22-0059
1339 Smith Ave S	BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
West St Paul MN 55118-2046				_	\$43.20	
*124 WINTER ST *Ward: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$43.20	
		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	off Amount:		\$43.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kyle M Johnson	ASHTON AND SHERBURNE'S	Street Sweeping - Residentia		50.00	\$21.00	31-29-22-21-0049
247 Thompson Ave E	ADDITION TO SAINT PAUL EX ST LOT 10 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
West St Paul MN 55118-3215		*** Over an and Taymayan **	k*		\$54.00	
*25 WINTER ST *Ward: 1		*** Owner and Taxpayer **	•			
*Pending as of: 8/21/2019		Tot	tal Assessment:	=	\$54.00	
		Thi	is Payment:		\$0.00	
		Cu	rrent Year Principal:		\$0.00	
		Cu	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$54.00	
	DAWSON AND SMITH'S ADDITION TO	Street Sweeping - Residentia		48.00		31-29-22-21-0053
351 Kellogg Blvd E	THE CITY OF ST. PAUL EX WINTER ST	Citywide Street Lighting	0.66	48.00	\$31.68	01 27 22 21 0000
St Paul MN 55101-1411	THE N 125 FT MEASURED ON W L AND FROM SLY L OF SD ST AS			_	\$51.84	
*30 WINTER ST *Ward: 1	WIDENED OF LOT 6 BLK 1	*** Owner and Taxpayer **	**			
*Pending as of: 8/21/2019		Tot	tal Assessment:	_	\$51.84	
		Thi	is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$51.84	
Helen M Bandow	ASHTON AND SHERBURNE'S	Street Sweeping - Residentia		51.00		31-29-22-21-0050
1535 Livingston Ave	ADDITION TO SAINT PAUL SUBJ TO WINTER ST THE ELY 1 FT OF SLY 83	Citywide Street Lighting	0.66	51.00	\$33.66	
West St Paul MN 55118-3411	FT OF LOT 12 AND ALL OF LOT 11			_	\$55.08	
*31 WINTER ST *Ward: 1	BLK 14	*** Owner and Taxpayer **	**	_		
*Pending as of: 8/21/2019		To	tal Assessment:		\$55.08	
			is Payment:		\$0.00	
			rrent Year Principal:		\$0.00	
			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$55.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Langano Housing Lle	EX ST LOT 13 BLK 14	Street Sweeping - Residential Str	<u>eε</u> 0.42	53.00	\$22.26	31-29-22-21-0094
4149 Norma Ave		Alley Sweeping	0.13	137.00	\$17.81	
Arden Hills MN 55112-1984		Citywide Street Lighting	0.66	53.00	\$34.98	
*43 WINTER ST				=	\$75.05	
*Ward: 1		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$75.05	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$75.05	
Kenneth E Erickson Trustee	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Str	<u></u>	98.00		31-29-22-22-0076
Bonnie L Erickson Trustee	SUBJ TO ESMTS & ST; LOT 9 BLK 1 IN	Citywide Street Lighting	0.66	98.00	\$64.68	01 29 22 22 0070
37 Como Ave	DAWSONS & SMITHS ADD & IN SD BREWSTERS ADD, E 1/3 OF LOTS 5 &			_	\$105.84	
St Paul MN 55103-1847	LOT 6 BLK 13	*** Owner and Taxpayer ***			Ψ105.01	
*46 WINTER ST		1.2				
*Ward: 1		Total As	ssessment:		\$105.84	
*Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$105.84		
Maribel Camacho	ASHTON AND SHERBURNE'S	Street Sweeping - Residential Str	<u>eε</u> —	100.50		31-29-22-21-0047
5 Winter St W	ADDITION TO SAINT PAUL EX ST LOT 8 BLK 14	Citywide Street Lighting	0.66	100.50	\$66.33	V1 29 22 21 VV II
St Paul MN 55103-1832	8 BLK 14			_	\$108.54	
*5 WINTER ST		*** Owner and Taxpayer ***				
*Ward: 1						
*Pending as of: 8/21/2019		Total As	ssessment:		\$108.54	
-		This Pay	ment:		\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$108.54	
		,			*	

**Ratification Date:** 

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
— — — — — — — — Elizabeth Lee Gladhill	BREWSTER'S ADDITION TO ST. PAUL	Street Sweeping - Residential Street	0.42	50.00		31-29-22-22-0072
Patrick O Rhone	E 50 FT OF LOT 6 BLK 14	Citywide Street Lighting	0.66	50.00	\$33.00	
627 Ashland Ave				_	\$54.00	
St Paul MN 55104-7116		*** Owner and Taxpayer ***				
*82 WINTER ST				_		
*Ward: 1		Total Ass			\$54.00	
*Pending as of: 8/21/2019		This Pays			\$0.00	
			ear Principal:  ear Interest:		\$0.00 \$0.00	
		Payoff A			\$54.00	
Steven Funches 90 Winter St St Paul MN 55103-1834 *00 WINTER ST	FLETCHER'S SUB. OF BREWSTERS ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. E 45 FT OF LOTS 15 AND LOT 16 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree Citywide Street Lighting		46.50 22.50 69.00	\$47.43 \$9.45 \$45.54	31-29-22-22-0038
*99 WINTER ST *Ward: 1		*** Owner and Taxpayer ***		_	\$102.42	
*Pending as of: 8/21/2019		Total Ass	essment:		\$102.42	
		This Payı			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$102.42	
Report Totals:						
666 Parcel(s) 8 Cert. Exempt Parcel(s)		Total As	sessment:		\$92,494.77 \$0.00	

8 Cert. Exempt Parcel(s)

This Payment: \$0.00 **Current Year Principal:** \$0.00 **Current Year Interest:** \$0.00 **Payoff Amount:** \$92,494.77