**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Brown	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0060
214 4th St E Unit 101	UNIT NO.101	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6100				_	\$8.27	
*214 4TH ST E 101		*** Owner and Taxpayer ***				
*Ward: 2				_	<u> </u>	
*Pending as of: 8/21/2019		Total Asses			\$8.27	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye Payoff Am			\$0.00 <b>\$8.27</b>	
		r ayon Am	ount.		ψο.27	
Josi Severson	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree		2.25		05-28-22-22-0065
5235 N Ravenswood Ave Apt 27	UNIT NO.106	Citywide Street Lighting	0.66	2.25	\$1.48	00 20 22 22 0000
Chicago IL 60640-2075				_	\$8.27	
*214 4TH ST E 106 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	\$8.27			
		This Payme	ent:	\$0.00		
		Current Ye	\$0.00 \$0.00			
			Current Year Interest:			
		Payoff Am	ount:		\$8.27	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree				05-28-22-22-0066
Brian Peter St Claire	UNIT NO.107	Citywide Street Lighting	0.66	2.25	\$1.48	00 20 22 22 0000
1976 Castle Ct E				_	\$8.27	
St Paul MN 55109-2881		*** Owner and Taxpayer ***				
*214 4TH ST E 107				_		
*Ward: 2		Total Asses	ssment:		\$8.27	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$8.27	

**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>
 Emily Maday	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0068
214 4th St E Unit 109	UNIT NO.109	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6100				_	\$8.27	
*214 4TH ST E 109		*** Owner and Taxpayer ***				
*Ward: 2		Total Asse			\$8.27	
*Pending as of: 8/21/2019		This Paym			\$8.27 \$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$8.27	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree				
Patricio F Reyes 10618 N 11th Place	UNIT NO.202	Citywide Street Lighting	0.66	2.25	\$1.48	05-28-22-22-0070
Phoenix AZ 85020-1165		Only wide Salect Eighting	0.00	=	\$8.27	
214 4TH ST E 202		*** Owner and Taxpayer ***			\$8.27	
*Ward: 2		owner and ranpayer				
*Pending as of: 8/21/2019		Total Assessment:			\$8.27	
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Ye	\$0.00			
		Payoff An	ount:		\$8.27	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree				05-28-22-22-0071
214 4th St E Unit 203	UNIT NO.203	Citywide Street Lighting	0.66	2.25	\$1.48	03-20-22-22-0071
St Paul MN 55101-6102				=	\$8.27	
<b>*214 4TH ST E 203</b>		*** Owner and Taxpayer ***	ψ0.27			
Pending as of: 8/21/2019		Total Asse	ssment:		\$8.27	
-		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$8.27	

	- uone improvement i iosessine.	Ratification Date: Resoluti	on #:	1,0000		- ng
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Justin R Miller	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Street		2.25	\$6.79	05-28-22-22-0072
214 4th St E Unit 204	UNIT NO.204	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6102				_	\$8.27	
*214 4TH ST E 204		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$8.27	
1 chang as of. 0/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$8.27	
Terrie J Williams	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Street	3.02	2.25	\$6.79	05-28-22-22-0077
214 4th St E Unit 209	UNIT NO.209	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6102				_	\$8.27	
*214 4TH ST E 209		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$8.27	
		This Payr			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff A	mount:		\$8.27	
		,-,-,-,-,-,-	- —			
Eric Morris	CIC NO 716 UNION DEPOT LOFTS UNIT NO.220	Street Sweeping - Downtown Street		2.25	\$6.79	05-28-22-22-0084
13 Courtney Cir		Citywide Street Lighting	0.66	2.25	\$1.48	
Strasburg VA 22657-5270		*** O 1T ***			\$8.27	
*214 4TH ST E 220		*** Owner and Taxpayer ***				
*Ward: 2		Total Ass			eo 27	
*Pending as of: 8/21/2019		This Payr			\$8.27 \$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$8.27	
		1 ayon 1			ΨΟ•= /	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel R Vondelinde	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25	\$6.79	05-28-22-22-0088
214 4th St E Unit 224	UNIT NO.224	Citywide Street Lighting	0.66	2.25	\$1.48	
St Paul MN 55101-6103				_	\$8.27	
*214 4TH ST E 224		*** Owner and Taxpayer ***				
*Ward: 2						
Pending as of: 8/21/2019		Total Asses			\$8.27	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$8.27	
Joseph Simon	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree				05-28-22-22-0091
Diane Simon	UNIT NO.227	Citywide Street Lighting	0.66	2.25	\$1.48	03 20 22 22 0071
214 4th St #227				_	\$8.27	
St Paul MN 55101-6103		*** Owner and Taxpayer ***			ψο.27	
*214 4TH ST E 227						
*Ward: 2		Total Asses	sment:		\$8.27	
*Pending as of: 8/21/2019		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:	\$0.00		
		Current Ye	ar Interest:	\$0.00		
		Payoff Amount:			\$8.27	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree				
Jeremy Hosterman Karl Warnke	UNIT NO.229	Citywide Street Lighting	0.66	2.25	\$1.48	05-28-22-22-0093
Nari Wariike 1161 Hamline Ave N		City wide Street Lighting	0.00	=		
St Paul MN 55108-2613		*** Owner and Taxpayer ***			\$8.27	
*214 4TH ST E 229		Owner and Taxpayer				
*Ward: 2		Total Asses	sment:		\$8.27	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
-			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am	ounte		\$8.27	

**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>
Seth L Petersen	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree	3.02	2.25		05-28-22-22-0096
2727 Nelson Rd Apt R301	UNIT NO.233	Citywide Street Lighting	0.66	2.25	\$1.48	
Longmont CO 80503-9353				=	\$8.27	
*214 4TH ST E 233		*** Owner and Taxpayer ***				
*Ward: 2		<del></del>			<u> </u>	
Pending as of: 8/21/2019		Total Asso			\$8.27	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 <b>\$8.27</b>	
		- 1, -			40.2	
	CIC NO 716 UNION DEPOT LOFTS	Street Sweeping - Downtown Stree		2.25		05-28-22-22-0097
469 Smith Ave N	UNIT NO.234	Citywide Street Lighting	0.66	2.25	\$1.48	00 20 22 22 005.
St Paul MN 55102-3031				_	\$8.27	
*214 4TH ST E 234 *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	_	\$8.27	
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$8.27	
	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commercial/Art				05-28-22-13-0023
345 Plato Blvd E	12 OUTLOT B	Citywide Street Lighting	0.66	19.00	\$12.54	00 20 22 10 0020
St Paul MN 55107-1211				=	\$31.92	
*0 ALABAMA ST *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:		\$31.92	
-		This Payn	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$31.92	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eaton Street Llc	RIVERVIEW INDUSTRIAL PARK NO. 7	Street Sweeping - Commercial	/Art 1.02	142.00	\$144.84	05-28-22-43-0004
800 Lone Oak Rd	LOT 1 BLK 3	Citywide Street Lighting	0.66	142.00	\$93.72	
Eagan MN 55121-2212				_	\$238.56	
*0 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$238.56	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:  ff Amount:		\$0.00 <b>\$238.56</b>	
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial	/Art	957.00	\$976.14	05-28-22-42-0001
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 4 BLK 1	Citywide Street Lighting	0.66	957.00	\$631.62	
2211 York Rd Ste 222				_	\$1,607.76	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*240 CHESTER ST *Ward: 2		Total	Assessment:		\$1,607.76	
*Pending as of: 8/21/2019			Payment:		\$0.00	
<b>3</b>			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$1,607.76	
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial	/Art	640.00		05-28-22-42-0002
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 3 BLK 1	Citywide Street Lighting	0.66	640.00	\$422.40	05-26-22-42-0002
2211 York Rd Ste 222		, , ,		_	\$1,075.20	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***			\$1,075.20	
*250 CHESTER ST		- ··				
*Ward: 2		Total	Assessment:		\$1,075.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
5			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Pavo	ff Amount:		\$1,075.20	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Inland Amer St Paul Atlas Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/A		100.00	\$102.00	05-28-22-42-0003
Co Versacold International Corporation	SUBJ TO ESMTS; LOT 2 BLK 1	Citywide Street Lighting	0.66	100.00	\$66.00	
2211 York Rd Ste 222					\$168.00	
Oak Brook IL 60523-4024		*** Owner and Taxpayer ***				
*258 CHESTER ST *Ward: 2		T . 1 A	ssessment:	-	\$168.00	
*Ward: 2  *Pending as of: 8/21/2019		This Pa			\$108.00	
Fending as 01: 8/21/2019			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$168.00	
Laborator Cabara District	REGISTERED LAND SURVEY 443	Street Sweeping - Commercial/A	art — — — — — —	97.00	<u></u>	
Independent School Dist 625 360 Colborne St	SUBJ TO ESMT; TRACT A	Citywide Street Lighting	0.66	97.00	\$64.02	05-28-22-42-0011
St Paul MN 55102-3299				_	\$162.96	
*261 CHESTER ST		*** Owner and Taxpayer ***			\$102.90	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total A	ssessment:		\$162.96	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:			
		Payoff	Amount:		\$162.96	
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/A				05-28-22-42-0013
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; EX THE S 248 FT OF	Citywide Street Lighting	0.66	260.00	\$171.60	03-20-22-42-0013
St Paul MN 55108-2735	LOT 1 BLK 1			_	\$436.80	
*276 CHESTER ST *Ward: 2		*** Owner and Taxpayer ***			ψ.130.00	
*Pending as of: 8/21/2019		Total A	ssessment:		\$436.80	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$436.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rbp Realty Llc	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/	Art 1.02	248.00	\$252.96	05-28-22-43-0029
1625 Energy Park Dr Suite 100	SUBJ TO ESMTS; THE S 248 FT OF LOT 1 BLK 1	Citywide Street Lighting	0.66	248.00	\$163.68	
St Paul MN 55108-2735				_	\$416.64	
*296 CHESTER ST		*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:		\$416.64	
rending as of. 0/21/2019		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$416.64	
Rbp Realty Llc	REGISTERED LAND SURVEY 538 TRACT A	Street Sweeping - Commercial/A		140.00	\$142.80 \$92.40	05-28-22-43-0030
1625 Energy Park Dr Suite 100	11010111	Citywide Street Lighting	0.66	140.00		
St Paul MN 55108-2735		*** Owner and Taxpayer ***			\$235.20	
*314 CHESTER ST		The Owner and Taxpayer The				
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:		\$235.20	
1 chaing as of. 6/21/2017			nyment:		\$0.00	
			Current Year Principal:			
		Current Year Interest:		\$0.00		
		Payoff Amount:			\$235.20	
Lynnee Spiker	DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 52	Street Sweeping - Commercial/A		20.00	\$20.40	05-28-23-11-0030
Phill Spiker Ii		Street Sweeping - Residential St Alley Sweeping	ree 0.42 0.13	67.00 40.00	\$28.14 \$5.20	
163 Cleveland Ave N		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55104-5728				_	\$111.16	
*163 CLEVELAND AVE N *Ward: 4		*** Owner and Taxpayer ***			\$111.16	
*Pending as of: 8/21/2019				_		
		Total A	Assessment:		\$111.16	
		This Pa	nyment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$111.16	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kjd Rental Properties Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0032
7595 Currell Blvd Unit 25391	MINN. LOT 3 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
Woodbury MN 55125-2505		Citywide Street Lighting	0.66	40.00	\$26.40	
*173 CLEVELAND AVE N				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$72.40	
		This Pay			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.40	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art		40.00		
•	MINN. LOT 7 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	05-28-23-11-0036
Shirley A Ferraro		Citywide Street Lighting	0.66	40.00	\$26.40	
1418 Arden Arden Hills MN 55112-1942		City wide Salect Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$72.40	
*193 CLEVELAND AVE N *Ward: 4		Owner and Taxpayer				
*Ward: 4  *Pending as of: 8/21/2019		Total Ass	essment:	<del>_</del>	\$72.40	
1 chang as of. 0/21/2019		This Pay	\$0.00			
		Current Year Principal:			\$0.00	
			Current Year Interest:			
		Payoff A			\$0.00 <b>\$72.40</b>	
Sarah M Mobley	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0048
Patrick D Mobley	MINNESOTA LOT 6 BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
464 Cabot St Apt 3		Citywide Street Lighting	0.66	42.00	\$27.72	
Beverly MA 01915-2585					\$76.02	
*109 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:		\$76.02	
1 Chaing as 01. 0/21/2019		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Carrent	11101010		ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian Dehler	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0049
Rena Dehler	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	42.00	\$5.46	
115 Cleveland Ave S	MINNESOTA LOT 7 BLK 3	Citywide Street Lighting	0.66	42.00	\$27.72	
St Paul MN 55105-7741				_	\$76.02	
*115 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$76.02	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$76.02	
Randall Scott Baker 151 Cleveland Ave S	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	26.50	\$27.03	05-28-23-44-0006
	PAUL, RAMSEY COUNTY, MINNESOTA LOT 6 BLK 4	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
St Paul MN 55105-1101		Alley Sweeping	0.13	53.00	\$6.89	
*151 CLEVELAND AVE S		Citywide Street Lighting	0.66	95.00	\$62.70	
*Ward: 4					\$125.39	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asso		\$125.39		
		This Payn		\$0.00		
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff Ar	nount:	\$125.39		
Francis M Menne Trustee	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	26.00	\$26.52	05-28-23-44-0028
Diane S Menne Trustee	PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 BLK 5	Street Sweeping - Residential Stree	0.42	68.50	\$28.77	
11777 109th Ave		Alley Sweeping	0.13	52.00	\$6.76	
Finlayson MN 55735-8532		Citywide Street Lighting	0.66	94.50	\$62.37	
*163 CLEVELAND AVE S *Ward: 4		*** Owner and Taxpayer ***			\$124.42	
*Pending as of: 8/21/2019				_		
5		Total Asso	essment:		\$124.42	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$124.42	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey L Eide	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/An	rt 1.02	40.00	\$40.80	05-28-23-44-0031
173 Cleveland Ave S	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1103	MINNESOTA LOT 4 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*173 CLEVELAND AVE S				=	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	
Ronald R Duke	SCHOONMAKER AND HUNT'S ADDITION LOTS 11 AND LOT 12	Street Sweeping - Commercial/An Alley Sweeping	t 1.02 0.13	223.00 100.00	\$227.46 \$13.00	05-28-23-44-0103
Co Russell K Duke		Citywide Street Lighting	0.13	223.00	\$13.00 \$147.18	
3659 Gershwin Ln N		City wide Street Eighting	0.00	=		
Oakdale MN 55128-2934		*** Owner and Taxpayer ***			\$387.64	
*235 CLEVELAND AVE S		Owner and Taxpayer				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	-	\$387.64	
Tending as of. 0/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$387.64	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Ar		40.00	\$40.80	05-28-23-41-0020
2038 Ford Pky Ste 410	PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931	MINNESOTA EOT 4 BER 2	Citywide Street Lighting	0.66	40.00	\$26.40	
*57 CLEVELAND AVE S				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			sessment:		\$72.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.40	

## 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>
Norman J Segal	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-41-0023
Janice D Segal	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2245 St Clair Ave	MINNESOTA LOT 7 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1153				_	\$72.40	
*75 CLEVELAND AVE S		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$9.76	
		This Payn			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$9.76	
			· — — <u></u> -			
Patrick F Mcguire Colleen L Mcguire	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/Art	1.02	20.00	\$20.40	05-28-23-41-0024
	MINNESOTA LOT 8 BLK 2	Street Sweeping - Residential Stree		68.00	\$28.56	
725 Linwood Ave		Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 88.00	\$5.20 \$58.08	
St Paul MN 55105-3514		Citywide Street Lighting	0.00	88.00		
*81 CLEVELAND AVE S		*** 0 1T ***			\$112.24	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as 01. 0/21/2017		Total Ass	Total Assessment:			
		-	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current Y				
		Payoff Ar				
	-					. — — — — — —
Timothy Dyrhaug	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/Art		26.50	\$27.03	05-28-23-41-0044
Kristin Dyrhaug	MINNESOTA LOT 1 AND N 10 FT OF	Street Sweeping - Residential Stree		68.00	\$28.56	
87 Cleveland Ave S	LOT 2 BLK 3	Alley Sweeping	0.13	53.00	\$6.89	
St Paul MN 55105-1055		Citywide Street Lighting	0.66	94.50	\$62.37	
*87 CLEVELAND AVE S *Ward: 4		*** Owner and Taxpayer ***			\$124.85	
*Pending as of: 8/21/2019		Total Ass	ocamont:	-	\$124.85	
		This Payn			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
					\$124.85	
		Payoff Ar	nount:		\$124.85	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kjd Rental Properties Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/A	rt 1.02	63.00	\$64.26	05-28-23-41-0046
7595 Currell Blvd Unit 25391	PAUL, RAMSEY COUNTY, MINNESOTA S 1/2 OF LOT 3 AND ALL	Alley Sweeping	0.13	63.00	\$8.19	
Woodbury MN 55125-2569	OF LOT 4 BLK 3	Citywide Street Lighting	0.66	63.00	\$41.58	
*97 CLEVELAND AVE S				<del>-</del>	\$114.03	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$114.03	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$114.03	
Grey Development Llc	WEST ST PAUL BLKS 1 THRU 99 LOT	Street Sweeping - Residential Str		50.00	\$21.00	05-28-22-34-0040
3109 W 50th St Unit 131	8 BLK 21	Citywide Street Lighting	0.66	50.00	\$33.00	
Minneapolis MN 55410-2102				_	\$54.00	
*385 CLINTON AVE		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
		This Payment:			\$0.00	
		Current	Current Year Principal: Current Year Interest:			
		Current				
		Payoff .	Amount:		\$54.00	
	WEST ST PAUL BLKS 1 THRU 99 E 50	Street Sweeping - Residential Str	<u></u>			05 29 22 24 0020
118 Colorado St E	FT OF W 78 FT OF LOTS 9 & LOT 10	Citywide Street Lighting	0.66	50.00	\$33.00	05-28-22-34-0039
St Paul MN 55107-2203	BLK 21	City wide Succe Eighting	0.00	=		
		*** Owner and Taxpayer ***			\$54.00	
*118 COLORADO ST E *Ward: 2						
Pending as of: 8/21/2019		Total A	ssessment:		\$54.00	
-		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$54.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
William C Schelberg	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Street Sweeping - Residential Str	eε 0.42	82.50	\$34.65	05-28-22-34-0029
720 1st Ave	OF LOTS 1 AND 2 AND N 3/10 OF W	Alley Sweeping	0.13	49.00	\$6.37	
Mendota Hts MN 55118-2805	1/3 OF LOT 3 BLK 20	Citywide Street Lighting	0.66	82.50	\$54.45	
*130 COLORADO ST E				_	\$95.47	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$95.47	
		This Pa	vment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$95.47	
Hany Omar	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/A		50.00	\$51.00	05-28-23-13-0019
1015 Mississippi St	ST. PAUL, MINN. LOT 19 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
Fridley MN 55432-4575				_	\$84.00	
*115 CRETIN AVE N *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:			
		Current				
		Current				
		Payoff				
Riverwood Place Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/A		27.00	\$27.54	05-28-23-12-0061
2252 Goodrich Ave	MINN. EX AVE SLY 1/3 OF LOTS 11 12 AND LOT 13 BLK 57	Street Sweeping - Residential Str	ee 0.42	54.00	\$22.68	
St Paul MN 55105-1022	AND LOT 13 BLK 3/	Citywide Street Lighting	0.66	81.00	\$53.46	
*123 CRETIN AVE N				_	\$103.68	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	<u>-</u>	\$103.68	
		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$103.68	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jane E Guinnane	RUETH'S REARRANGEMENT LOT 3	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-12-0058
147 Cretin Ave N		Alley Sweeping	0.13	108.00	\$14.04	
St Paul MN 55104-5702		Citywide Street Lighting	0.66	40.00	\$26.40	
*147 CRETIN AVE N				_	\$81.24	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso			¢01.24	
					\$81.24	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$81.24	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art				05-28-23-12-0039
Angela A Swanson	MINN. EX AVE AND EX N 40 FT N 2/3	Citywide Street Lighting	0.66	55.00	\$36.30	03-20-25-12-0057
169 Cretin Ave N	OF LOTS 13 14 AND LOT 15 BLK 56			=	\$92.40	
St Paul MN 55104-5703		*** Owner and Taxpayer ***			\$92.40	
*169 CRETIN AVE N		owner and Taxpayer				
*Ward: 4		Total Asso	agamant:		\$92.40	
				\$0.00		
*Pending as of: 8/21/2019			This Payment: Current Year Principal:			
		Current Year Principal:  Current Year Interest:			\$0.00 \$0.00	
		Payoff Ar	nount:		\$92.40	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art				05-28-23-12-0138
2190 Marshall Ave	MINN. SUBJ TO ST & EX WLY 16.5 FT;	Alley Sweeping	0.13	124.00	\$16.12	00 20 20 12 0100
St Paul MN 55104-5758	THE N 38 FT OF LOTS 15,16 & LOT 17 BLK 49	Citywide Street Lighting	0.66	38.00	\$25.08	
*217 CRETIN AVE N	BER 17			=	\$79.96	
*Ward: 4		*** Owner and Taxpayer ***			******	
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$79.96	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			our rimorpur.		ΨΟ.ΟΟ	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rebecca J Bartholomew	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-13-0016
Brent S Bartholomew	ST. PAUL, MINN. LOT 16 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
89 Cretin Ave N				_	\$84.00	
St Paul MN 55104-5701		*** Owner and Taxpayer ***				
*89 CRETIN AVE N					004.00	
*Ward: 4		Total Asso This Payn			\$84.00 \$0.00	
*Pending as of: 8/21/2019		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai			\$84.00	
		v				
	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art		50.00		05-28-23-13-0017
Jessica Q Glendenning	ST. PAUL, MINN. LOT 17 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	00 20 20 10 001.
2217 Riverwood Place				_	\$84.00	
St Paul MN 55104-5716		*** Owner and Taxpayer ***				
*95 CRETIN AVE N				_		
*Ward: 4		Total Asse			\$84.00	
*Pending as of: 8/21/2019		This Payn			\$0.00	
			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:			
		Payoff Ar	nount:		\$84.00	
	SUMMIT WOOD LOTS 74 AND LOT 75	Street Sweeping - Commercial/Art		78.50		05-28-23-41-0127
Joan F Poss		Street Sweeping - Residential Stree	0.42	38.00	\$15.96	00 20 20 11 012
7765 133rd St W		Alley Sweeping	0.13	76.00	\$9.88	
Apple Valley MN 55124-7364		Citywide Street Lighting	0.66	116.50	\$76.89	
*90 CRETIN AVE S					\$182.80	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			*****	
		Total Asso			\$182.80	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar			\$0.00 \$182.80	
		r ayon Ai	noullt.		\$104.0U	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick F Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0028
Colleen L Mcguire	MINN. W 39 5/10 FT OF LOT 29 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
725 Linwood Ave	31	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3514				_	\$48.40	
*2067 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Brian T Woessner	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree		40.00	\$16.80	05-28-23-11-0027
Po Box 211156	MINN. LOT 28 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Eagan MN 55121-2556		Citywide Street Lighting	0.66	40.00	\$26.40	
*2071 DAYTON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					\$48.40	
			Total Assessment:			
		-	This Payment: Current Year Principal:			
			Current Year Interest:			
		Payoff Am			\$0.00 <b>\$48.40</b>	
		I ayon 1 an	ount.		\$10.10	
Bpm Leasing Services Llc	Lot 9 Blk 52	Street Sweeping - Commercial/Art	1.02	80.00	\$81.60	05-28-23-11-0116
1715 7th St W Unit 16289		Alley Sweeping	0.13	150.00	\$19.50	
St Paul MN 55116-2004		Citywide Street Lighting	0.66	80.00	\$52.80	
<b>*2076 DAYTON AVE 1</b>					\$153.90	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1 .			¢152.00	
		Total Asse			\$153.90	
		This Paym	ent: ar Principal:		\$0.00 \$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$153.90	
		I ayon An	· · · · · · · · · · · · · · · · · · ·		ψ130.7V	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen C Sutton	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0044
Erin S Sutton	MINN. LOT 12 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
2090 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733				_	\$48.40	
*2090 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$48.40	
Samantha Grosby	DESNOYER PARK RAMSEY CO., MINN. LOT 13 BLK 52	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0045
Darla Kashian	MINN. LOT 13 BLK 32	Alley Sweeping	0.13	40.00	\$5.20	
2092 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5733					\$48.40	
*2092 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		m . 1 .		-	0.40, 40	
*Pending as of: 8/21/2019		Total Assessment: This Payment: Current Year Principal: Current Year Interest:			\$48.40	
					\$0.00	
					\$0.00 \$0.00	
					\$48.40	
		Payoff Am	ount:		540.40	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree		40.00		05-28-23-11-0020
Kathryn E Deboer	MINN. LOT 21 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 0020
2099 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5734				_	\$48.40	
*2099 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
-		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	

10:45:23 11/5/2019	Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Ratification Date: Resolution #:					Page	
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
James P Mullen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0047	
Elizabeth J Mullen	MINN. LOT 15 BLK 52	Alley Sweeping	0.13	40.00	\$5.20		
2102 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-5733				_	\$48.40		
*2102 DAYTON AVE		*** Owner and Taxpayer ***					
*Ward: 4 *Pending as of: 8/21/2019		Total Assess	ment:	=	\$48.40		
1 chang as of. 6/21/2019		This Paymer			\$0.00		
		Current Year			\$0.00		
		Current Year Interest:			\$0.00		
		Payoff Amo			\$48.40		
Lisa M Tschider	DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 51	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	05-28-23-11-0019	
2103 Dayton Ave		Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40		
St Paul MN 55104-5734		City wide Street Lighting	0.00	<del>-</del> -0.00	<u> </u>		
*2103 DAYTON AVE *Ward: 4		*** Owner and Taxpayer ***			\$48.40		
*Pending as of: 8/21/2019		Total Assess	\$48.40				
		This Paymer			\$0.00		
					\$0.00		
		Current Year Principal: Current Year Interest:			\$0.00		
		Payoff Amo			\$48.40		
Brendan Young Dixon	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0018	
Natalie Spencer	MINN. LOT 19 BLK 51	Alley Sweeping	0.13	40.00	\$5.20		
2107 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40		
St Paul MN 55104-5734				_	\$48.40		
*2107 DAYTON AVE *Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019		Total Assess	ment:	=	\$48.40		
		This Paymer	ıt:		\$0.00		
		Current Yea	Principal:		\$0.00		
					**		

Current Year Interest:

Payoff Amount:

\$0.00

\$48.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Craig E Rafferty	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0050
Kathleen A Rafferty	MINN. LOT 18 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
3750 Big Fox Rd		Citywide Street Lighting	0.66	40.00	\$26.40	
White Bear Lake MN 55110-4130				_	\$48.40	
*2114 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$48.40	
		This Paymo	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Ann K Becker Peterson	DESNOYER PARK RAMSEY CO., MINN. LOT 27 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0088
Adam J Peterson	WIINN, EOT 27 BEK 30	Alley Sweeping	0.13	40.00	\$5.20	
2133 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5736					\$48.40	
*2133 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=		
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payment:  Current Year Principal:  Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff Am	ount:		\$48.40	
	LESLIE ADDITION LOT 5	Street Sweeping - Residential Stree				05-28-23-11-0096
K M Buckley		Alley Sweeping	0.13	46.00	\$5.98	03 20 25 11 0070
2140 Dayton Ave		Citywide Street Lighting	0.66	46.00	\$30.36	
St Paul MN 55104-5735				=	\$55.66	
*2140 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asses	ssment:		\$55.66	
-		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$55.66	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	LESLIE ADDITION LOT 6	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	05-28-23-11-0097
Susan Bosher		Alley Sweeping	0.13	53.00	\$6.89	
2146 Dayton Ave		Citywide Street Lighting	0.66	53.00	\$34.98	
St Paul MN 55104-5735				_	\$64.13	
*2146 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$64.13	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$64.13	
Joyce Saunders Trustee	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0085
6300 School St Unit 104	WINN. EGT 24 BER 30	Alley Sweeping	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
Windsor Heights IA 50324-4857		Citywide Street Lighting	0.00	40.00	-	
*2147 DAYTON AVE		444.0			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Fending as 01. 8/21/2019		Total Assessment:			\$48.40	
		This Payment:			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO., MINN. LOT 23 BLK 50	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0084
2038 Ford Pky Ste 410	MINN. LOT 25 BLK 30	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55116-1931		Citywide Street Lighting	0.66	40.00	\$26.40	
*2151 DAYTON AVE LOWER *Ward: 4		*** Owner and Taxpayer ***			\$48.40	
*Pending as of: 8/21/2019		o mier and rampayer				
Fending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am	ount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter E Hinrichs	LESLIE ADDITION LOT 7	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0098
Amy L D Hinrichs		Alley Sweeping	0.13	50.00	\$6.50	00 20 20 00,0
2154 Dayton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5735				_	\$60.50	
*2154 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
						. — — — — — —
Emily D Nitz	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0083
2155 Dayton Ave	MINN. LOT 22 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5736		Citywide Street Lighting	0.66	40.00	\$26.40	
*2155 DAYTON AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Assessment:			\$48.40 \$0.00	
			This Payment: Current Year Principal:			
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	LESLIE ADDITION LOT 8	Street Sweeping - Residential Stree		50.00		
John P Curry 2156 Dayton Ave	EBBLETIBBITION 201	Alley Sweeping	0.42	50.00	\$6.50	05-28-23-11-0099
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
*2156 DAYTON AVE		, , ,		_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***			\$60.30	
		owner and raxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$60.50	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

## 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>
Emily Anneke Murray Rudegeair	LESLIE ADDITION LOT 9	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0100
2162 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
*2162 DAYTON AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses	ssment:		\$60.50	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	
	. — — — — — — -					
Jeanine M Schoen	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0080
Michael J Schoen	MINN. LOT 19 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
2167 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5736				_	\$48.40	
*2167 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Assessment:			\$48.40	
		This Payme			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00 <b>\$48.40</b>	
		Payoff Am	Payoff Amount:			
	LESLIE ADDITION LOT 10					. — — — — — —
Eileen I Brinkman	LESLIE ADDITION LOT 10	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	05-28-23-11-0101
Darrell J Brinkman		Citywide Street Lighting	0.13	50.00	\$33.00	
2168 Dayton Ave		Citywide Succi Lighting	0.00	50.00		
St Paul MN 55104-5735		***			\$60.50	
*2168 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4				=	0.60.50	
*Pending as of: 8/21/2019		Total Asses			\$60.50	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vickie L Ries	LESLIE ADDITION LOT 11	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0102
2172 Dayton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5735		Citywide Street Lighting	0.66	50.00	\$33.00	
*2172 DAYTON AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
2176 Dayton Ave Llc	LESLIE ADDITION LOT 12	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-23-11-0103
C/O Feddersen Properties		Street Sweeping - Residential Stree	0.42	46.00	\$19.32	
2220 Grand Ave S Apt 1		Alley Sweeping	0.13	46.00	\$5.98	
Minneapolis MN 55405-3719		Citywide Street Lighting	0.66	196.00	\$129.36	
*2176 DAYTON AVE					\$307.66	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
remaining as on 0,21,201)		Total Asse	Total Assessment: This Payment: Current Year Principal:			
		This Paym				
		Current Ye				
		Current Yo	ear Interest:		\$0.00	
		Payoff An	nount:		\$307.66	
Patrick F Mcguire	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0036
Colleen F Mcguire	MINN. EX PART NELY OF FOL DESC LINE; BEG ON EL LOT 11, 49 .05 FT	Alley Sweeping	0.13	38.00	\$4.94	
725 Linwood Ave	SELY OF NE COR SD LOT TH SLY TO	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-3514	PT ON SLY LINE SD LOT 2.05 FT SWLY OF SE COR SD LOT & THERE			_	\$48.14	
*2186 DAYTON AVE	SWET OF SE COR 3D LOT & THERE	*** Owner and Taxpayer ***				
*Ward: 4		<del></del>			ф. 10. 1. 1.	
*Pending as of: 8/21/2019		Total Asse			\$48.14	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$48.14</b>	
		rayon An	ivunt.		340.14	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Andrew M Baese	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	ree 0.42	40.00	\$16.80	05-28-23-12-0013
Jennifer C Baese	MINN. EX N 38 FT LOT 16 BLK 49	Citywide Street Lighting	0.66	40.00	\$26.40	
2187 Dayton Ave				_	\$43.20	
St Paul MN 55104-5706		*** Owner and Taxpayer ***				
*2187 DAYTON AVE				=		
*Ward: 4			ssessment:		\$43.20	
*Pending as of: 8/21/2019		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$43.20	
Shane P Stubblefield	DESNOYER PARK RAMSEY CO., MINN. EX THE N 38 FT LYING ELY OF	Street Sweeping - Residential Str	reε 0.42 0.13	40.00 17.00	\$16.80	05-28-23-12-0139
Pamela L Cherry	THE WLY 16.5 FT; LOT 17 BLK 49	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$2.21 \$26.40	
2191 Dayton Ave		Citywide Street Lighting	0.00	+0.00		
St Paul MN 55104-5706		*** Owner and Taxpayer ***			\$45.41	
<b>*2191 DAYTON AVE</b> *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	ssessment:	=	\$45.41	
_		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest: Payoff Amount:		\$0.00	
		Payoff .			\$45.41	
Christopher T Kline	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str		40.00	\$16.80	05-28-23-12-0032
Stephanie G Kline	MINN. LOT 7 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
2208 Dayton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5705					\$48.40	
*2208 DAYTON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$48.40	
		This Pa			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff .	Amount:		\$48.40	

10:45:23 11/5/2019 Public Improvement Assessment Roll by Address (Fee to Asmt) Project: 2019SMSP Assmt: 190025 Manager: LM Page 26 **Ratification Date:** Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 DESNOYER PARK RAMSEY CO., William P Nichols 05-28-23-12-0030 MINN. LOT 5 BLK 56 0.13 40.00 Alley Sweeping \$5.20 6302 S Robert Tr Citywide Street Lighting 0.66 40.00 \$26.40 Inver Grove Heights MN 55077-1904 \$48.40 **\*2218 DAYTON AVE** \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Nancy Sparrow DESNOYER PARK RAMSEY CO., 05-28-23-12-0021 MINN. LOT 23 BLK 49 Alley Sweeping 0.13 41.00 \$5.33 Michael Saunders Moos Citywide Street Lighting 0.66 40.00 \$26.40 2223 Dayton Ave St Paul MN 55104-5706 \$48.53 \*\*\* Owner and Taxpayer \*\*\* \*2223 DAYTON AVE \*Ward: 4 Total Assessment: \$48.53 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.53 Judith L Malmon DESNOYER PARK RAMSEY CO., Street Sweeping - Residential Stree 0.42 40.00 \$16.80 05-28-23-12-0028

Alley Sweeping

Citywide Street Lighting

\*\*\* Owner and Taxpayer \*\*\*

\*2228 DAYTON AVE

MINN. LOT 3 BLK 56

\*Ward: 4

Perry L Andrews

2228 Dayton Ave St Paul MN 55104-5705

\*Pending as of: 8/21/2019

Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

40.00

40.00

\$5.20

\$26.40

\$48.40

0.13

0.66

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Street Sweeping - Residential Stree	0.42	84.50	\$35.49	05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W	Alley Sweeping	0.13	55.00	\$7.15	
St Paul MN 55107-2206	2/3 OF LOTS 4 & LOT 5 BLK 20	Citywide Street Lighting	0.66	84.50	\$55.77	
*129 DELOS ST E				_	\$98.41	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 1.4		-	<b>#00.41</b>	
		Total Asses			\$98.41	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount.		\$98.41	
Edna N Solis		Street Sweeping - Residential Stree		45.00		05-28-22-34-0031
131 Delos St E	FT OF FOL W 2/3 OF S 3/10 OF LOT 3	Alley Sweeping	0.13	45.00	\$5.85	05-28-22-34-0031
St Paul MN 55107-2206	AND W 2/3 OF LOTS 4 & 5 BLK 20	Citywide Street Lighting	0.66	45.00	\$29.70	
*131 DELOS ST E		,		=	\$54.45	
*Ward: 2		*** Owner and Taxpayer ***			ф <b>Э</b> <del>Т.Т.</del>	
*Pending as of: 8/21/2019		Total Associ	\$54.45			
		Total Assessment: This Payment:		\$0.00		
		-	\$0.00			
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$54.45	
Dana Kalberer	WEST ST PAUL BLKS 1 THRU 99 S	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-22-34-0030
135 Delos St E	3/10 OF E 1/3 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 20	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55107-2206	LOTS 4 AND LOT 3 BLK 20	Citywide Street Lighting	0.66	50.00	\$33.00	
*135 DELOS ST E				_	\$60.50	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 86.00 \$36.12 WEST ST PAUL BLKS 1 THRU 99 EX E 149 Delos Street E Llc 05-28-22-34-0026 5 FT PART OF LOT 6 SLY OF A L RUN Citywide Street Lighting 0.66 86.00 \$56.76 2073 Walnut Ave FROM PT ON W L OF AND 108 FT New Brighton MN 55112-5365 \$92.88 FROM SW COR OF LOT 6 SELY TO PT ON E L OF AND 99 FT FROM SE COR \*\*\* Owner and Taxpayer \*\*\* \*149 DELOS ST E OF SD LOT 6 BLK 19 \*Ward: 2 \*Pending as of: 8/21/2019 Total Assessment: \$92.88 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$92.88 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 261.00 \$266.22 RIVERVIEW INDUSTRIAL PARK NO. Nif Properties Llc 05-28-22-34-0066 11 LOT 17 BLK 1 Citywide Street Lighting 0.66 261.00 \$172.26 122 Wabasha St St Paul MN 55107-1818 \$438.48 \*\*\* Owner and Taxpayer \*\*\* \*150 EATON ST \*Ward: 2 Total Assessment: \$438.48 \*Pending as of: 8/21/2019 \$0.00 This Payment: Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$438.48 1,397.00 First Industrial Lp RIVERVIEW INDUSTRIAL PARK NO.1 Street Sweeping - Commercial/Art 1.02 \$1,424.94 05-28-22-32-0001 LOT 7 BLK 4 \$922.02 Citywide Street Lighting 0.66 1,397.00 C/O First Industrial Realty Trust 10140 W 76th St \$2,346.96 Eden Prairie MN 55344-3728 \*\*\* Owner and Taxpayer \*\*\* \*139 EVA ST \*Ward: 2 Total Assessment: \$2,346.96 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$2,346.96

R

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Riverview Industrial Ventures Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	658.00	\$671.16	05-28-22-31-0027
421 Wabasha St N Ste 200	EX THE ELY 8.5 FT; THE FOL; SLY 60 FT OFLOT 3 & ALL OF LOT 4 & LOT 5	Citywide Street Lighting	0.66	658.00	\$434.28	
St Paul MN 55102-1108	BLK 3			=	\$1,105.44	
*150 EVA ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$1,105.44	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$1,105.44	
		Start Saussian Communicative		402.00		· – – – . – . – .
Riverview Mn Land Llc	RIVERVIEW INDUSTRIAL PARK NO. 11 THAT PART LYING N OF FOLL	Street Sweeping - Commercial/Art Street Sweeping - Residential Street		493.00 231.00	\$502.86 \$97.02	05-28-22-34-0077
12608 Riverview Rd	DESC LINE COM AT MOST ELY COR	Citywide Street Lighting	0.66	724.00	\$477.84	
Eden Prairie MN 55347-4609	OF LOT 16 THEN NWLY ALONG THE NELY L OF LOTS 15 & 16 FOR 125.06	City wide Street Lighting	0.00	724.00		
*291 EVA ST	FT TO PT OF BEG OF SD L THEN S 68	*** Owner and Taxpayer ***			\$1,077.72	
*Ward: 2 *Pending as of: 8/21/2019		Owner and Taxpayer				
9		Total Ass	essment:		\$1,077.72	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$1,077.72	
			· — — — -			
Arne Slungaard	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 3 BLK 1	Street Sweeping - Residential Street		51.00	\$21.42	05-28-23-13-0003
Donna L Meier	ST. PAGE, MININ, EGT 3 BEK 1	Citywide Street Lighting	0.66	51.00	\$33.66	
108 Exeter Pl					\$55.08	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*108 EXETER PL						
*Ward: 4		Total Ass			\$55.08	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$55.08	

emmij sanae	ADOW FALLS PARK ADDITION TO PAUL, MINN. LOT 2 BLK 1	Street Sweeping - Residential Citywide Street Lighting	Stree 0.42 0.66	51.00 51.00	\$21.42	05-28-23-13-0002
St Paul MN 55104-5707 *112 EXETER PL	PAUL, MINN. LOT 2 BLK 1	Citywide Street Lighting	0.66	51.00	022.66	
*112 EXETER PL					\$33.66	
				<del></del>	\$55.08	
*Word: 1		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Assessment:		\$55.08	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$55.08	
	CNOVER DADY RAMSEY CO	Street Sweeping - Residential		53.00		
Ame Rishik	SNOYER PARK RAMSEY CO., NN. N 12 5/10 FT OF LOT 14 AND	Alley Sweeping	0.42 0.13	53.00	\$22.26 \$6.89	05-28-23-12-0095
139 Exeter Pl ALI St Paul MN 55104-5708	L OF LOT 15 BLK 58	Citywide Street Lighting	0.66	53.00	\$34.98	
*139 EXETER PL		enj wide su eet zigning	0.00	=	\$64.13	
*Ward: 4		*** Owner and Taxpayer ***			\$04.13	
*Pending as of: 8/21/2019		owner and ranpayer				
1 cliding as 61. 6/21/2017		Total	Assessment:	_	\$64.13	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	Payoff Amount:		\$64.13	
	SNOYER PARK RAMSEY CO., NN. LOT 16 BLK 58	Street Sweeping - Residential		40.00	\$16.80	05-28-23-12-0096
Mary Mullaney Schnell	NN. LOT TO BEK 36	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00	\$5.20 \$26.40	
145 Exeter Pl		Citywide Street Lighting	0.00	40.00	\$26.40	
St Paul MN 55104-5708		*** 0 17 ***			\$48.40	
*145 EXETER PL *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$48.40	
-		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Mary Bernadine Brennan	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0099
159 Exeter Pl	MINN. LOT 19 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5708		Citywide Street Lighting	0.66	40.00	\$26.40	
*159 EXETER PL				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Margaret S Scanlan	DESNOYER PARK RAMSEY CO., MINN. LOT 21 BLK 58	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	05-28-23-12-0101
171 Exeter Pl		Citywide Street Lighting	0.66	40.00	\$3.20 \$26.40	
St Paul MN 55104-5708		Only wide Succe Eighting	0.00	=		
*171 EXETER PL		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
Pending as 01: 8/21/2019		Total Asso	essment:	=	\$48.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	
Stephen Skjold	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0103
Mary Skjold	MINN. LOT 23 BLK 58	Alley Sweeping	0.13	40.00	\$5.20	
179 Exeter Pl		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5708				_	\$48.40	
*179 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asso			\$48.40	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Graham Ojala-Barbour	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St		82.50	\$34.65	05-28-23-12-0025
202 Exeter Place	MINN. LOT 29 BLK 49	Citywide Street Lighting	0.66	82.50	\$54.45	
St Paul MN 55104-5710				_	\$89.10	
*202 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$89.10	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$89.10	
Holly M Robbins	EXETER SUBDIVISION LOT 11	Street Sweeping - Residential St		89.50	\$37.59	05-28-23-12-0076
203 Exeter Pl		Alley Sweeping	0.13	48.00	\$6.24	
St Paul MN 55104-5709		Citywide Street Lighting	0.66	89.50	\$59.07	
*203 EXETER PL					\$102.90	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 chaing as of. 0/21/2017			ssessment:	-	\$102.90	
		This Pa	-		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$102.90	
Susan H Russell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential St		60.00		05-28-23-12-0024
208 Exeter Pl	MINN. S 20 FT OF LOT 27 AND ALL OF	Citywide Street Lighting	0.66	60.00	\$39.60	05-26-25-12-0024
St Paul MN 55104-5710	LOT 28 BLK 49			_	\$64.80	
*208 EXETER PL		*** Owner and Taxpayer ***			\$04.80	
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$64.80	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$64.80	

		Rauncation Date: Res	Diution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	Quantity	Charge Amts	Property ID
Benjamin W Edwards	EXETER SUBDIVISION LOT 7	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	05-28-23-12-0080
Jessica L Edwards		Alley Sweeping	0.13	50.00	\$6.50	
221 Exeter Place		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5709				=	\$60.50	
*221 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
Peter W Lewis	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential	Stree 0.42	80.00	\$33.60	05-28-23-12-0022
Hyun Joo Kim	MINN. LOTS 24 AND LOT 25 BLK 49	Alley Sweeping	0.13	128.00	\$16.64	00 20 20 12 0022
222 Exeter Pl		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-5710				_	\$103.04	
*222 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$103.04	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$103.04	
Van W Cline	SHADOW FALLS OUTLOOK LOT 3	Street Sweeping - Residential	Stree 0.42	80.00	\$33.60	05-28-23-13-0010
72 Exeter Pl		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-5707				=	\$86.40	
*72 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total	Assessment:	-	\$86.40	
			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$86.40	
		•				

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Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gregory T Pavlick	SHADOW FALLS OUTLOOK LOT 1	Street Sweeping - Residential		80.00	\$33.60	05-28-23-13-0008
80 Exeter Place		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55104-5707				_	\$86.40	
*80 EXETER PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$86.40	
			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	f Amount:		\$86.40	
Andrew J Gibbons	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential S		60.00		05-28-23-13-0007
Krysta I Gibbons	ST. PAUL, MINN. N 10 FT OF LOT 8 AND ALL OF LOT 7 BLK 1	Citywide Street Lighting	0.66	60.00	\$39.60	
88 Exeter Place	AND ALL OF LOT / BLK 1			_	\$64.80	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*88 EXETER PL						
*Ward: 4		Total	Assessment:		\$64.80	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	nt Year Principal:	\$0.00		
			nt Year Interest:	\$0.00		
		Payo	f Amount:		\$64.80	
Jeffrey D Torstenson	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential	<u></u>	50.00		05-28-23-13-0005
Faye N Torstenson	ST. PAUL, MINN. LOT 5 BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
98 Exeter Pl				_	\$54.00	
St Paul MN 55104-5707		*** Owner and Taxpayer ***				
*98 EXETER PL						
*Ward: 4		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This !	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	f Amount:		\$54.00	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RIVERVIEW OFFICE ADDITION Street Sweeping - Residential Stree 0.42 100.00 \$42.00 Fillmore Avenue Apartments Llc 05-28-22-32-0038 OUTLOT E Citywide Street Lighting 0.66 100.00 \$66.00 C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 \$108.00 Kirkland WA 98034-4291 \*\*\* Owner and Taxpayer \*\*\* \*0 FAIRFIELD AVE W \*Ward: 2 Total Assessment: \$108.00 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$108.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 GROVELAND ADDITION TO ST. Olwalt2085 Llc 05-28-23-44-0009 PAUL, RAMSEY COUNTY, 0.13 40.00 \$5.20 Alley Sweeping 717 Sylvandale Ct S MINNESOTA LOT 9 BLK 4 Citywide Street Lighting 40.00 \$26.40 0.66 St Paul MN 55118-1715 \$48.40 \*2085 FAIRMOUNT AVE \*\*\* Owner and Taxpaver \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$48.40 70.00 Gregory A Olson GROVELAND ADDITION TO ST. Street Sweeping - Residential Stree 0.42 \$29.40 05-28-23-44-0050 PAUL, RAMSEY COUNTY, Alley Sweeping 0.13 70.00 \$9.10 Jean E Olson MINNESOTA EX W 10 FT LOT 24 AND Citywide Street Lighting 0.66 70.00 \$46.20 2200 Bayard Ave ALL OF LOT 25 BLK 5 St Paul MN 55116-1148 \$84.70 \*\*\* Owner and Taxpayer \*\*\* \*2090 FAIRMOUNT AVE \*Ward: 4 Total Assessment: \$84.70 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$84.70

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	<b>Charge Amts</b>	Property ID
Brian P Beaubien	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Street	<u> 0.42</u>	40.00	\$16.80	05-28-23-44-0011
Kendra L Beaubien	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2093 Fairmount Ave	MINNESOTA LOT 11 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1147				_	\$48.40	
*2093 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$48.40	
		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
Daniel S Mckeown	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stre		50.00	\$21.00	05-28-23-44-0049
Rachael E Mckeown	MINNESOTA W 10 FT OF LOT 24 AND	Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 50.00	\$6.50 \$33.00	
2096 Fairmont Ave	ALL OF LOT 23 BLK 5	Citywide Street Lighting	0.00	30.00	-	
St Paul MN 55105-1146					\$60.50	
*2096 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total A	ssessment:	=	\$60.50	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		•		\$0.00		
		Current Year Principal: Current Year Interest:		\$0.00		
			Amount:		\$60.50	
		1 ayon 2	Amount.		<b>300.30</b>	
	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stre	<u>eε</u> —	40.00		05-28-23-44-0012
19950 Dodd Rd Ste 102	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
Lakeville MN 55044-6342	MINNESOTA LOT 12 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
*2097 FAIRMOUNT AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T 4 1 A			£40.40	
			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

ate:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Bryan Knisley	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Str	ree 0.42	60.00	\$25.20	05-28-23-44-0048
Catherine Clements	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	
2100 Fairmount Ave	MINNESOTA E 1/2 OF LOT 21 AND ALL OF LOT 22 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1146				_	\$72.60	
*2100 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$72.60	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	
	CROWELAND ADDITION TO ST	Street Sweeping - Residential Str				
Mary Wiens	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Alley Sweeping - Residential Str	0.42	40.00	\$16.80 \$5.20	05-28-23-44-0013
Stephen Malone	MINNESOTA LOT 13 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
2046 Fairmount Ave		City wide Street Lighting	0.00	40.00		
St Paul MN 55105-1535		*** Owner and Taxpayer ***			\$48.40	
*2103 FAIRMOUNT AVE *Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$48.40	
		This Payment: Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
					\$0.00	
		Payoff A	Amount:		\$48.40	
	-					
Peter C Clowney	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Str		40.00	\$16.80	05-28-23-44-0014
Julia R Clowney	MINNESOTA SUBJ TO & WITH ESMT	Alley Sweeping	0.13	40.00	\$5.20	
2105 Fairmont Ave	IN DOC NO 2135107; LOT 14 BLK 4	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1147					\$48.40	
*2105 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patrick A Leroe	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0047
Justi D Leroe	PAUL, RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 21 AND	Alley Sweeping	0.13	60.00	\$7.80	
2110 Fairmount Ave	ALL OF LOT 20 BLK 5	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1146					\$72.60	
*2110 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Asse	semant.		\$72.60	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An			\$72.60	
	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree		40.00		05-28-23-44-0046
2114 Fairmount Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	03 20 22 11 00 10
St Paul MN 55105-1146	MINNESOTA LOT 19 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
*2114 FAIRMOUNT AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment.	\$48.40		
		This Paym			\$0.00	
		-	Current Year Principal:			
		Current Ye	_	\$0.00 \$0.00		
		Payoff Amount:			\$48.40	
Mcr Property Holdings Llc	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	81.50	\$34.23	05-28-23-44-0017
3560 Fairway Ct	PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 4	Alley Sweeping	0.13	40.00	\$5.20	
Minnetonka MN 55305-4446	WINNESOTA EOT 17 BEK 4	Citywide Street Lighting	0.66	81.50	\$53.79	
*2117 FAIRMOUNT AVE					\$93.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	-	\$93.22	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$93.22	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** SUMMIT WOOD E 1/2 OF LOT 119 Street Sweeping - Residential Stree 0.42 91.50 \$38.43 Christine A Gabrielli 05-28-23-44-0126 AND ALL OF LOT 120 0.13 60.00 Alley Sweeping \$7.80 Attila Gabrielli Citywide Street Lighting 91.50 \$60.39 0.66 2123 Fairmount Ave St Paul MN 55105-1149 \$106.62 \*\*\* Owner and Taxpayer \*\*\* \*2123 FAIRMOUNT AVE \*Ward: 4 Total Assessment: \$106.62 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$106.62 40.00 SUMMIT WOOD W 1/2 OF LOT 122 Street Sweeping - Residential Stree 0.42 \$16.80 Jerome P Falksen 05-28-23-44-0128 AND E 1/2 OF LOT 123 Alley Sweeping 0.13 40.00 \$5.20 Irene L Falksen Citywide Street Lighting 0.66 40.00 \$26.40 2128 Fairmount Ave St Paul MN 55105-1148 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*2128 FAIRMOUNT AVE \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 James R Hulbert SUMMIT WOOD E 20 FT OF LOT 117 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 05-28-23-44-0124 AND W 20 FT OF LOT 118 0.13 40.00 \$5.20 Alley Sweeping Sue E Bell Citywide Street Lighting 0.66 40.00 \$26.40 2133 Fairmount Ave St Paul MN 55105-1149 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*2133 FAIRMOUNT AVE \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

**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>
Shirley M Holm	SUMMIT WOOD W 1/2 OF LOT 124	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0130
1913 Lafayette St	AND ALL OF LOT 125	Alley Sweeping	0.13	60.00	\$7.80	
Alameda CA 94501-1329		Citywide Street Lighting	0.66	60.00	\$39.60	
*2138 FAIRMOUNT AVE				_	\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$72.60	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
		Current Ye	•		\$0.00	
		Payoff An			\$72.60	
Brian M Mcsherry	SUMMIT WOOD EX W 10 FT E 1/2 OF	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-44-0122
Heather L Mcsherry	LOT 114 AND ALL OF LOT 115	Alley Sweeping	0.13	50.00	\$6.50	
2145 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1149				_	\$60.50	
*2145 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:	\$0.00		
		Payoff An	nount:		\$60.50	
	- — — — — — — —					
Katherine Montague	SUMMIT WOOD W 1/2 OF LOT 112	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-44-0119
Lance Ramm	AND ALL OF LOT 111	Alley Sweeping	0.13	60.00	\$7.80	
2157 Fairmount Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1149				_	\$72.60	
*2157 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$72.60	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff An	iount:		\$72.60	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Street Sweeping - Commercial/Art	1.02	61.50	\$62.73	05-28-23-44-0115
2177 Fairmount Ave	AND ALL OF LOT 106	Street Sweeping - Residential Stree	0.42	30.00	\$12.60	
St Paul MN 55105-1149		Alley Sweeping	0.13	60.00	\$7.80	
*2177 FAIRMOUNT AVE		Citywide Street Lighting	0.66	91.50	\$60.39	
*Ward: 4				_	\$143.52	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	-	\$143.52	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$143.52	
Irene L Suddard Trustee	KINGS MAPLE WOOD LOT 3 BLK 4	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0030
2192 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1150		Citywide Street Lighting	0.66	50.00	\$33.00	
*2192 FAIRMOUNT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:		\$60.50	
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$60.50	
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0026
2193 Fairmount Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1151		Citywide Street Lighting	0.66	50.00	\$33.00	
*2193 FAIRMOUNT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	ssment:	-	\$60.50	
		This Paymo	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Benjamin Hartberg	KINGS MAPLE WOOD LOT 30 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0025
Monica Hartberg		Alley Sweeping	0.13	50.00	\$6.50	
2197 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1151				_	\$60.50	
*2197 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
Daniel J Bettenburg	KINGS MAPLE WOOD W 1/2 OF LOT 28 & ALL OF LOTS 26 & LOT 27 BLK	Street Sweeping - Residential Street		125.00	\$52.50	05-28-23-43-0023
Ellen H Bettenburg	1	Alley Sweeping	0.13	125.00	\$16.25	
2211 Fairmount Ave		Citywide Street Lighting	0.66	125.00	\$82.50	
St Paul MN 55105-1151					\$151.25	
*2211 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>			0151.05	
*Pending as of: 8/21/2019		Total Ass			\$151.25	
		This Payr			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
					\$0.00 <b>\$151.25</b>	
		Payoff A	mount:		\$151.25	
	KINGS MAPLE WOOD W 15 FT OF	Street Sweeping - Residential Street		92.00		05-28-23-43-0034
2220 Fairmount Ave	LOT 8 AND ALL OF LOT 9 BLK 4	Alley Sweeping	0.13	65.00	\$8.45	03-20-23-43-0034
St Paul MN 55105-1150		Citywide Street Lighting	0.66	92.00	\$60.72	
*2220 FAIRMOUNT AVE				_	\$107.81	
*Ward: 4		*** Owner and Taxpayer ***			ψ107.01	
*Pending as of: 8/21/2019						
3		Total Ass	essment:	_	\$107.81	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$107.81	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1	Street Sweeping - Residential Stree	0.42	75.00	\$31.50	05-28-23-43-0151
Harriet K Fogarty		Alley Sweeping	0.13	75.00	\$9.75	00 20 20 10 0101
2237 Fairmount Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1151				_	\$90.75	
*2237 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:	_	\$90.75	
2		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$90.75	
Philipp Dahm	KINGS MAPLE WOOD E 1/2 OF LOT	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0019
Shahnaz Sultan	20 AND W 1/2 OF LOT 21 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
2243 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1151				_	\$60.50	
*2243 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Year Principal: Current Year Interest:			\$0.00	
					\$0.00	
		Payoff An	nount:		\$60.50	
John P Kingrey Trustee	KINGS MAPLE WOOD LOT 6 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0079
Karen E James Trustee		Alley Sweeping	0.13	50.00	\$6.50	
2258 Fairmount Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1161					\$60.50	
*2258 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	

**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>
David Feinwachs	KINGS MAPLE WOOD LOT 17 BLK 1	Street Sweeping - Residential S		97.00	\$40.74	05-28-23-43-0016
Tamara G Feinwachs		Alley Sweeping	0.13	46.00	\$5.98	
2261 Fairmount Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-1151				_	\$110.74	
*2261 FAIRMOUNT AVE		*** Owner and Taxpayer ***				
*Ward: 4				_ <del>_</del>		
*Pending as of: 8/21/2019			Assessment:		\$110.74	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payofi	'Amount:		\$110.74	
		Street Servering Communicity				
Housing And Redev Authority	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	Street Sweeping - Commercial/. Street Sweeping - Residential S		330.00 890.00	\$336.60 \$373.80	05-28-22-32-0036
25 4th St W Ste 1400 St Paul MN 55102-1692		Citywide Street Lighting	0.66	1,220.00	\$805.20	
		end mad su det Eignung	0.00	=		
*100 FILLMORE AVE E *Ward: 2		*** Owner ***			\$1,515.60	
*Ward: 2 *Pending as of: 8/21/2019		o wher				
1 chaing as of. 6/21/2017		Total A	Assessment:	-	\$1,515.60	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,515.60	
U S Bancorp 2800 Lake St E	RIVERVIEW OFFICE ADDITION LOT 1 BLK 2	*** Taxpayer and 3rd Party ***				05-28-22-32-0036
Minneapolis MN 55406-1930		Total A	Assessment:		\$1,515.60	
*100 FILLMORE AVE E		This P	ayment:		\$0.00	
*Ward: 2		Curren	t Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curren	t Year Interest:		\$0.00	
-		Payoff	Amount:		\$1,515.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Northwest Publications Lessee	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	Street Sweeping - Commercia		530.00	\$540.60	05-28-22-23-0015
345 Cedar St	EOT ZBEK J	Citywide Street Lighting	0.66	530.00	\$349.80	
St Paul MN 55101-1014		*** T	ale ale		\$890.40	
*220 FILLMORE AVE E *Ward: 2		*** Taxpayer and 3rd Party *	**			
*Pending as of: 8/21/2019		Tota	l Assessment:	-	\$890.40	
5		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$890.40	
Port Authority City Of St Paul 380 St Peter St Ste 850	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 3	*** Owner ***	. — — — —			05-28-22-23-0015
St Paul MN 55102-1313		Tota	l Assessment:	-	\$890.40	
*220 FILLMORE AVE E		This	Payment:		\$0.00	
*Ward: 2			ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curr	ent Year Interest:		\$0.00	
•		Payo	off Amount:		\$890.40	
Camada Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercia		1,098.00	\$1,119.96	05-28-22-24-0014
274 Fillmore Ave E	LOT 1 BLK 2	Citywide Street Lighting	0.66	1,098.00	\$724.68	
St Paul MN 55107-1417				_	\$1,844.64	
*274 FILLMORE AVE E *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	l Assessment:		\$1,844.64	
		This	Payment:		\$0.00	
		Curr	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$1,844.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	136.00	\$138.72	05-28-22-24-0012
2855 Anthony Ln S Ste 201	LOT 4 BLK 1	Street Sweeping - Residential Stree	0.42	136.00	\$57.12	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	272.00	\$179.52	
*277 FILLMORE AVE E				=	\$375.36	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				-		
		Total Asse	ssment:		\$375.36	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$375.36	
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 3 BLK 1	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-22-24-0011
2855 Anthony Ln S Ste 201	LOT JEK I	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	50.00 100.00	\$21.00 \$66.00	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.00	100.00	<u> </u>	
*281 FILLMORE AVE E		***			\$138.00	
*Ward: 2 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
Toliding as of. 6/21/2019		Total Asse	ssment:	\$138.00		
		This Paym	ent:	\$0.00		
		Current Ye	ear Principal:	\$0.00		
		Current Yo	ear Interest:	\$0.00		
		Payoff An	nount:		\$138.00	
	-					
Peoples Electric Co Inc	RIVERVIEW INDUSTRIAL PARK NO.1 LOT 2 BLK 1	Street Sweeping - Commercial/Art	1.02	166.00	\$169.32	05-28-22-24-0010
2855 Anthony Ln S Ste 201	LOI 2 BLK I	Street Sweeping - Residential Stree	0.42	166.00	\$69.72	
Saint Anthony MN 55418-2637		Citywide Street Lighting	0.66	332.00	\$219.12	
*285 FILLMORE AVE E					\$458.16	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>			*****	
		Total Asse			\$458.16	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00 \$459.16	
		Payoff An	iount:		\$458.16	

Ratification	Date:	Res

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cha Sur Vang	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	90.00	\$91.80	05-28-22-24-0009
291 Fillmore Ave E	LOT 1 BLK 1	Street Sweeping - Residential Stree	0.42	91.00	\$38.22	
St Paul MN 55107-1403		Citywide Street Lighting	0.66	181.00	\$119.46	
*291 FILLMORE AVE E				==	\$249.48	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asses			\$249.48	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$249.48	
	DIVENUEW DIVISION AND VACA	Street Sweeping Communication				
Vci-Crane Llc	RIVERVIEW INDUSTRIAL PARK NO. 3 LOT 2 BLK 1	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	360.00 487.00	\$367.20 \$204.54	05-28-22-24-0001
421 Wabasha St N Ste 200		Citywide Street Lighting	0.42	847.00	\$559.02	
St Paul MN 55102-1108		City wide Street Dighting	0.00	=		
*353 FILLMORE AVE E		*** Owner and Taxpayer ***			\$1,130.76	
*Ward: 2 *Pending as of: 8/21/2019						
		Total Asses	ssment:		\$1,130.76	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$1,130.76	
Amazinash Conton Inc	RIVERVIEW INDUSTRIAL PARK NO. 3	Street Sweeping - Commercial/Art		403.00	\$411.06	05 20 22 12 0002
Americaaft Carton Inc 403 Fillmore Ave E	LOT 3 BLK 1	Citywide Street Lighting	0.66	403.00	\$265.98	05-28-22-13-0002
St Paul MN 55107-1205		City wide Street Eighting	0.00	=		
*403 FILLMORE AVE E		*** Owner and Taxpayer ***			\$677.04	
*Ward: 2		Owner and Taxpayer				
*Ward: 2  *Pending as of: 8/21/2019		Total Asses	esment:		\$677.04	
1 chung 48 01. 0/21/2017		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	=		\$0.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
528 Limited Partnership 345 Plato Blvd E	RIVERVIEW INDUSTRIAL PARK NO. 12 OUTLOT A	Street Sweeping - Commercial/Art Citywide Street Lighting	1.02	38.00 38.00	\$38.76 \$25.08	05-28-22-13-0026
St Paul MN 55107-1211  *427 FILLMORE AVE E  *Ward: 2		*** Owner and Taxpayer ***			\$63.84	
*Pending as of: 8/21/2019		Total Ass	essment:	_	\$63.84	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$63.84	
	REGISTERED LAND SURVEY 399	Street Sweeping - Commercial/Art				05-28-22-13-0018
1308 Hwy 13 W Ste 4	TRACT G	Citywide Street Lighting	0.66	219.00	\$144.54	03-20-22-13-0010
Burnsville MN 55337-2272				_	\$367.92	
*435 FILLMORE AVE E *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$367.92	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	mount:		\$367.92	
Astleford Family Lmtd Prtnrshp	RIVERVIEW INDUSTRIAL PARK NO. 5	Street Sweeping - Commercial/Art				05-28-22-13-0005
1308 Hwy 13 W Ste 4	LOT 3 BLK 1	Citywide Street Lighting	0.66	255.00	\$168.30	00 20 22 10 0000
Burnsville MN 55337-2272				_	\$428.40	
*443 FILLMORE AVE E *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$428.40	
		This Payn	nent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$428.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Residentia		769.00	\$322.98	05-28-22-32-0044
C/O Weidner Investmnt Serv Inc	WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. PART	Citywide Street Lighting	0.66	769.00	\$507.54	
9757 Ne Juanita Dr Ste 300	OF ALL OF THE FOL & SUBJ TO ST;	*** 0 17 ***	<b>,</b>		\$830.52	
Kirkland WA 98034-4291	BLKS 172,173 & 174 OF ROBERTSONS ADD & BLKS 5,6,10, 11,12,13,14,15 &	*** Owner and Taxpayer ***	•			
Ward: 2		Tota	al Assessment:		\$830.52	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$830.52	
Dangala Sallar I la	DESNOYER PARK RAMSEY CO.,		1 Stree 0.42			- — — — — — — — — — — — — — — — — — — —
Pergola Selby Llc 201 Western Ave N St Paul MN 55102-1750	MINN. N 45 FT OF LOTS 20 21 AND	Alley Sweeping	0.42	120.00	\$15.60	05-28-23-11-0052
	LOT 22 BLK 52	Citywide Street Lighting	0.66	45.00	\$29.70	
*178 FINN ST N		,		=	\$64.20	
Ward: 4		*** Owner and Taxpayer ***	*		\$04.20	
Pending as of: 8/21/2019		- ··				
		Tota	al Assessment:		\$64.20	
		This	This Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	Payoff Amount:		\$64.20	
	GROVELAND ADDITION TO ST.	Street Sweeping - Commerci				05-28-23-41-0050
Deirdre Smith Tr	PAUL, RAMSEY COUNTY,	Street Sweeping - Residentia		68.50	\$28.77	03-20-23- <b>71-</b> 0030
7410 Cleese Ct	MINNESOTA LOT 8 BLK 3	Alley Sweeping	0.13	42.00	\$5.46	
Peyton CO 80831-9434		Citywide Street Lighting	0.66	89.50	\$59.07	
2067 GOODRICH AVE				_	\$114.72	
Ward: 4		*** Owner and Taxpayer ***	*			
Pending as of: 8/21/2019						
-		Tota	al Assessment:		\$114.72	
		This	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$114.72	

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 40.00 \$16.80 GROVELAND ADDITION TO ST. John R Kast Trustee 05-28-23-44-0026 PAUL, RAMSEY COUNTY, 0.13 40.00 Alley Sweeping \$5.20 2082 Goodrich Ave MINNESOTA LOT 27 BLK 4 40.00 Citywide Street Lighting 0.66 \$26.40 St Paul MN 55105-1018 \$48.40 \*2082 GOODRICH AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$48.40 60.00 Street Sweeping - Residential Stree 0.42 \$25.20 Patrick S Williams GROVELAND ADDITION TO ST. 05-28-23-41-0058 PAUL, RAMSEY COUNTY, Alley Sweeping 0.13 60.00 \$7.80 Anne L Williams MINNESOTA E 20 FT OF LOT 18 AND Citywide Street Lighting 0.66 60.00 \$39.60 2111 Goodrich Ave ALL OF LOT 17 BLK 3 St Paul MN 55105-1019 \$72.60 \*\*\* Owner and Taxpayer \*\*\* \*2111 GOODRICH AVE \*Ward: 4 Total Assessment: \$72.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.60 Andrew D Case SUMMIT WOOD E 1/2 OF LOT 87 AND Street Sweeping - Residential Stree 0.42 60.00 \$25.20 05-28-23-41-0136 ALL OF LOT 88 0.13 60.00 Alley Sweeping \$7.80 Esme C Gitis Miles Citywide Street Lighting 0.66 60.00 \$39.60 2133 Goodrich Ave St Paul MN 55105-1021 \$72.60 \*\*\* Owner and Taxpayer \*\*\* \*2133 GOODRICH AVE \*Ward: 4 Total Assessment: \$72.60 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$72.60 **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
William B Glendenning	SUMMIT WOOD W 1/2 OF LOT 87 AND	Street Sweeping - Residential Street		60.00	\$25.20	05-28-23-41-0135
Daniel Glendenning	ALL OF LOT 86	Alley Sweeping	0.13	60.00	\$7.80	
2139 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1021					\$72.60	
*2139 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=	072.60	
*Pending as of: 8/21/2019		Total Ass This Payr			\$72.60 \$0.00	
		-	ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$72.60	
		I ayou I I			\$72.00	
	SUMMIT WOOD E 1/2 OF LOT 81 AND	Street Sweeping - Residential Street	0.42	60.00	<del></del>	05-28-23-41-0132
Andrea Selzer Silverman	ALL OF LOT 82	Alley Sweeping	0.13	60.00	\$7.80	03-20-23-41-0132
1991 Ford Pky		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55116-1923				_	\$72.60	
*2153 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$72.60	
	SUMMIT WOOD LOT 100 AND W 27	Street Sweeping - Residential Street				05-28-23-44-0110
Joseph Kantor	FT OF LOT 99	Alley Sweeping	0.13	67.00	\$8.71	03-20-23-44-0110
2156 Goodrich Ave		Citywide Street Lighting	0.66	67.00	\$44.22	
St Paul MN 55105-1132				_	\$81.07	
*2156 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$81.07	
		This Payr	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff A			\$81.07	
		1 ayun A	nount.		φ01.07	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Francis Ohnsorg	SUMMIT WOOD LOT 101	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-44-0111
2160 Goodrich Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-2727		Citywide Street Lighting	0.66	40.00	\$26.40	
*2160 GOODRICH AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	<del>-</del>	\$48.40	
		This Payn			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
	SUMMIT WOOD E 1/2 OF LOT 78 AND	Street Sweeping - Residential Stree	0.42	60.00		05-28-23-41-0130
Marieka E Heinlen	ALL OF LOT 79	Alley Sweeping	0.13	60.00	\$7.80	03-20-23-41-0130
2169 Goodrich Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1021				_	\$72.60	
*2169 GOODRICH AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019			Total Assessment:			
		-	This Payment: Current Year Principal:		\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff Ai	Payoff Amount:		\$72.60	
	CHART WOOD W 1/2 OF LOT 77 AND	Starat Syriaming Communical Aut		<del>- 78.5</del> 0		
Steven Wirtz	SUMMIT WOOD W 1/2 OF LOT 77 AND ALL OF LOT 76	Street Sweeping - Commercial/Art Street Sweeping - Residential Street	0.42	28.50	\$11.97	05-28-23-41-0128
2175 Goodrich Ave St Paul MN 55105-1021		Alley Sweeping	0.13	57.00	\$7.41	
*2175 GOODRICH AVE		Citywide Street Lighting	0.66	107.00	\$70.62	
*Ward: 4				_	\$170.07	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***			******	
		Total Ass	essment:	=	\$170.07	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$170.07	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Rosemary T Maun	KINGS MAPLE WOOD LOT 2 BLK 1	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-43-0002
2188 Goodrich Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1022		Citywide Street Lighting	0.66	50.00	\$33.00	
*2188 GOODRICH AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Ass			\$60.50	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	KINGS MAPLE WOOD LOT 14 BLK 1	Street Sweeping - Residential Stre		50.00		05 20 22 42 0012
Janelle M Peine		Alley Sweeping	0.13	50.00	\$6.50	05-28-23-43-0013
2252 Goodrich Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1022		,		_	\$60.50	
*2252 GOODRICH AVE		*** Owner and Taxpayer ***			\$00.30	
*Ward: 4		o mier una rampayer				
*Pending as of: 8/21/2019		Total Ass	essment:	\$60.50		
		This Payment:			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
Jesse L Dickinson	Lot 30 Blk 2	Street Sweeping - Commercial/Art		41.00	\$41.82	05-28-23-41-0152
2076 Grand Ave		Alley Sweeping	0.13	95.00	\$12.35	
St Paul MN 55105-1025		Citywide Street Lighting	0.66	41.00	\$27.06	
*2076 GRAND AVE					\$81.23	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					Ф01.22	
		Total Assessment:			\$81.23 \$0.00	
		-	This Payment:			
			Current Year Principal: Current Year Interest:			
					\$0.00	
		Payoff A	mount:		\$81.23	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Colleen Ormberg	GROVELAND ADDITION TO ST.	Street Sweeping - Commercial/Art	1.02	42.00	\$42.84	05-28-23-41-0042
2084 Grand Ave	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	42.00	\$5.46	
St Paul MN 55105-1025	MINNESOTA LOT 28 BLK 2	Citywide Street Lighting	0.66	42.00	\$27.72	
*2084 GRAND AVE				_	\$76.02	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019					<u> </u>	
		Total Asso			\$76.02	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$76.02	
West Grand Avenue Apartments Llc	LOTS 25 AND LOT 26 BLK 2	Street Sweeping - Commercial/Art		80.00		05-28-23-41-0154
2140 Grand Ave		Alley Sweeping	0.13	80.00	\$10.40	05-26-25-41-0154
St Paul MN 55105-2723		Citywide Street Lighting	0.66	80.00	\$52.80	
*2094 GRAND AVE		, 5		_	\$144.80	
*Ward: 4		*** Owner and Taxpayer ***			\$144.80	
*Pending as of: 8/21/2019						
		Total Asso	essment:	\$144.80		
		This Payn	This Payment:			
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:	\$144.80		
Srmm Investments	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Commercial/Art	1.02	157.00	\$160.14	05-28-23-41-0038
C/O David G Ries	MINNESOTA LOTS 21 22 23 AND LOT	Alley Sweeping Citywide Street Lighting	0.13 0.66	158.00	\$20.54 \$103.62	
1000 Lyn Way	24 BLK 2	Citywide Street Lighting	0.00	157.00		
Hastings MN 55033-2502		*** O 1.T ***			\$284.30	
*2100 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	essment:	=	\$284.30	
1 chaing as 01. 0/21/2017		Total Assessment: This Payment:			\$0.00	
		-	ear Principal:		\$0.00	
			•		\$0.00	
		Current Year Interest: Payoff Amount:			\$284.30	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Grand And Finn Llc	LOTS 31, 32 AND 33	Street Sweeping - Commercial/Art	1.02	118.00	\$120.36	05-28-23-41-0153
2140 Grand Ave		Street Sweeping - Residential Stree	0.42	150.00	\$63.00	
St Paul MN 55105-2723		Alley Sweeping	0.13	118.00	\$15.34	
*2124 GRAND AVE		Citywide Street Lighting	0.66	268.00	\$176.88	
*Ward: 4				=	\$375.58	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asses	ssment:	<del>-</del>	\$375.58	
		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$375.58	
Timothy S Lippert	SUMMIT WOOD LOT 27	Street Sweeping - Commercial/Art	1.02	41.00	\$41.82	05-28-23-41-0089
Kathryn A Lippert		Alley Sweeping	0.13	40.00	\$5.20	
2133 Grand Ave		Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-1031				_	\$74.08	
*2133 GRAND AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asses	ssment:		\$74.08	
-		This Payme	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$74.08	
Grand Finn Alley Apartments Llc	LOT 35 THRU LOT 37	Street Sweeping - Commercial/Art	1.02	120.00	\$122.40	05-28-23-41-0155
2140 Grand Ave		Alley Sweeping	0.13	120.00	\$15.60	
St Paul MN 55105-2723		Citywide Street Lighting	0.66	120.00	\$79.20	
*2140 GRAND AVE				_	\$217.20	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$217.20	
		This Payme			\$0.00	
					\$0.00 \$0.00	
			ar Principal:		\$0.00 \$0.00	
			Current Year Interest: Payoff Amount:			
		Payoti Am	ount:		\$217.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Apartments On Grand Ave Llc	SUMMIT WOOD E 10 FT OF LOT 43	Street Sweeping - Commercial/	Art 1.02	50.00	\$51.00	05-28-23-41-0101
1271 Tiller Ln	AND ALL OF LOT 42	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55112-5285		Citywide Street Lighting	0.66	50.00	\$33.00	
*2166 GRAND AVE				_	\$90.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$90.50	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$90.50	
Kathryn M Engdahl	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Residential St		92.00	\$38.64	05-28-22-33-0054
19 Hall Ln	SUBJ TO ESMT IN DOC NO.2160310 LOTS 22 & LOT 23	Citywide Street Lighting	0.66	92.00	\$60.72	
St Paul MN 55107-1149	E013 22 & E01 23			_	\$99.36	
*19 HALL LN		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Total Assessment:			
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:			
		Payoff				
241 Kellogg Qozb Llc	HOPKINS ADDITION TO ST. PAUL EX	Street Sweeping - Downtown St		232.00	\$700.64	05-28-22-22-0003
1710 W Lake St Ste 200	ALLEY LOTS 7 AND LOT 8 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
Minneapolis MN 55408-4867		Citywide Street Lighting	0.66	232.00	\$153.12	
*241 KELLOGG BLVD E				_	\$866.76	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$866.76	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$866.76	

## 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>
Goff Partners Llp	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Street	3.02	57.10	\$172.44	05-28-22-22-0013
C/O William Goff	SUBJ TO ALLEY THE FOL; ALL THAT	Alley Sweeping	0.13	57.10	\$7.42	
1532 Asbury St	PART LYING BELOW A HORIZONTAL PLANE AT ELEV 48 FT CITY	Citywide Street Lighting	0.66	57.10	\$37.69	
St Paul MN 55108-2336	DATUM(KNOWN AS BASEMENT, 1ST			_	\$217.55	
*255 KELLOGG BLVD E	& 2ND FLOOR) OF LOT 9 & LOT 10	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass	essment:		\$217.55	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$217.55	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0016
C/O Mutual Management Company  UNIT NO 301 & 302 IN THE LOWERTOWN LOFTS CO-OP		Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOCATED ON FOL DESC PARCEL.	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	SUBJ TO ALLEY, ALL THAT PART			_	\$3.81	
*255 KELLOGG BLVD E 301	LYING ABOVE PLANE ELEV 48	*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Ass	essment:		\$3.81	
		This Payn			\$0.00	
		Current Y	Current Year Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL UNIT NO 303 IN THE LOWERTOWN	Street Sweeping - Downtown Stree		1.00	\$3.02	05-28-22-22-0017
C/O Mutual Management Company	LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				\$3.81	
*255 KELLOGG BLVD E 303	ELEV 40 F1, (KNOWN AS THE SRD,	*** Owner and Taxpayer ***				
*Ward: 2				===		
*Pending as of: 8/21/2019		Total Ass			\$3.81	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$3.81	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0018
C/O Mutual Management Company	UNIT NO 304 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 304	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Ass			\$3.81	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree		1.00	\$3.02	05-28-22-22-0019
C/O Mutual Management Company	UNIT NO 305 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				\$3.81	
*255 KELLOGG BLVD E 305	LEEV 4011, (KNOWN AS THE SKD,	*** Owner and Taxpayer ***				
*Ward: 2					****	
*Pending as of: 8/21/2019		Total Ass			\$3.81	
		This Payn			\$0.00 \$0.00	
			Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff Ai	nount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02			<u> </u>
C/O Mutual Management Company	UNIT NO 306 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	05-28-22-22-0020
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, , , ,		_	\$3.81	
*255 KELLOGG BLVD E 306	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***	*** Owner and Taxpayer ***			
*Ward: 2		T . 1 . 1			02.01	
*Pending as of: 8/21/2019		Total Ass			\$3.81	
		This Payn			\$0.00	
			ear Principal: ear Interest:		\$0.00	
					\$0.00	
		Payoff Ar	nount:		\$3.81	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Street	ee 3.02	1.00	\$3.02	05-28-22-22-0021
C/O Mutual Management Company	UNIT NO 307 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 307	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total As	ssessment:		\$3.81	
•		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL UNIT NO 308 IN THE LOWERTOWN	Street Sweeping - Downtown Stre		1.00	\$3.02	05-28-22-22-0022
C/O Mutual Management Company	Mutual Management Company  LOFTS CO-OP LOCATED ON FOL	Alley Sweeping Citywide Street Lighting	0.13 0.66	1.00 1.00	\$0.13 \$0.66	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.00	1.00	<u> </u>	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				\$3.81	
*255 KELLOGG BLVD E 308	EEE V 1011, (KINO WIVES THE SKE),	*** Owner and Taxpayer ***				
*Ward: 2		<del></del>				
*Pending as of: 8/21/2019			ssessment:	\$3.81		
		This Pay		\$0.00 \$0.00		
			Current Year Principal:			
			Current Year Interest:		\$0.00	
		Payott A	Amount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stre	ee 3.02			05-28-22-22-0023
C/O Mutual Management Company	UNIT NO 309 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	03-20-22-22-0023
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 309	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			ψ3.01	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total As	ssessment:	=	\$3.81	
1 chang as of. 0/21/2017		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Amount:		\$3.81	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0024
C/O Mutual Management Company	UNIT NO 310 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 310	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$3.81	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0025
C/O Mutual Management Company	UNIT NO 401 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			<del></del>	\$3.81	
*255 KELLOGG BLVD E 401	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asse	\$3.81			
		This Paym	\$0.00			
		Current Ye	\$0.00			
		Current Year Interest:			\$0.00	
		Payoff An	ount:		\$3.81	
	HONOR A DOUGLOUT OF BALL	Start Same Department Start				
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL UNIT NO 402 IN THE LOWERTOWN	Street Sweeping - Downtown Stree Alley Sweeping	3.02 0.13	1.00	\$3.02 \$0.13	05-28-22-22-0026
C/O Mutual Management Company	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	en, wide bucct Digiting	0.00	=		
Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 402	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			\$3.81	
*Ward: 2		<del></del>		=		
*Pending as of: 8/21/2019		Total Asse			\$3.81	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$3.81	

**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>
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown St	ree 3.02	1.00	\$3.02	05-28-22-22-0027
C/O Mutual Management Company	UNIT NO 403 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 403	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$3.81	
		This Pa	yment:		\$0.00	
		Curren	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$3.81	
						. — — — — — -
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown St		1.00	\$3.02	05-28-22-22-0028
C/O Mutual Management Company	UNIT NO 404 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 404	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total A	ssessment:	\$3.81		
		This Payment:			\$0.00	
		Current Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff	Payoff Amount:			
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL UNIT NO 405 IN THE LOWERTOWN	Street Sweeping - Downtown St		1.00	\$3.02	05-28-22-22-0029
C/O Mutual Management Company	LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE				\$3.81	
*255 KELLOGG BLVD E 405	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	ssessment:		\$3.81	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$3.81	

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

**Ratification Date:** 

Lowertown Lofts Cooperative C/O Mutual Management Company 1808 Riverside Ave Ste 209 Minneapolis MN 55454-1121  *255 KELLOGG BLVD E 406  HOPKINS ADDITION TO ST. PAUL UNIT NO 406 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,  *** Owner and Taxpayer ***  Street Sweeping - Downtown Stree 3.02 1.00 \$0.13 1.00 \$0.13 1.00 \$0.66 1.00 \$0.66  *** Owner and Taxpayer ***	-0030
C/O Mutual Management Company UNIT NO 406 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL Minneapolis MN 55454-1121 THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,  **255 KELLOGG BLVD E 406  UNIT NO 406 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,  **** Owner and Taxpayer ***  *** Owner and Taxpayer ***	
1808 Riverside Ave Ste 209  DESC PARCEL. SUBJ TO ALLEY, ALL  Minneapolis MN 55454-1121  *255 KELLOGG BLVD E 406  DESC PARCEL. SUBJ TO ALLEY, ALL  THAT PART LYING ABOVE PLANE  ELEV 48 FT, (KNOWN AS THE 3RD,  *** Owner and Taxpayer ***  *** Owner and Taxpayer ***	
Minneapolis MN 55454-1121  *255 KELLOGG BLVD E 406  THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD, *** Owner and Taxpayer ***	
*255 KELLOGG BLVD E 406 ELEV 48 FT, (KNOWN AS THE 3RD, *** Owner and Taxpayer ***	
*Pending as of: 8/21/2019 Total Assessment: \$3.81	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$3.81	
Lowertown Lofts Cooperative HOPKINS ADDITION TO ST. PAUL Street Sweeping - Downtown Stree 3.02 1.00 \$3.02 05-28-22-22	
C/O Mutual Management Company  UNIT NO 407 IN THE LOWERTOWN Alley Sweeping 0.13 1.00 \$0.13	0051
LOFTS CO-OP LOCATED ON FOL  1808 Riverside Ave Ste 209  DESC PARCEL. SUBJ TO ALLEY, ALL  Citywide Street Lighting  0.66  1.00  \$0.66	
Minneapolis MN 55454-1121 THAT PART LYING ABOVE PLANE \$3.81	
*255 KELLOGG BLVD E 407  *** Owner and Taxpayer ***	
*Ward: 2	
*Pending as of: 8/21/2019 Total Assessment: \$3.81	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$3.81	
Lowertown Lofts Cooperative HOPKINS ADDITION TO ST. PAUL Street Sweeping - Downtown Stree 3.02 1.00 \$3.02 05-28-22-22	-0032
C/O Mutual Management Company UNIT NO 408 IN THE LOWERTOWN Alley Sweeping 0.13 1.00 \$0.13	***
LOFTS CO-OP LOCATED ON FOL  1808 Riverside Ave Ste 209  DESC PARCEL. SUBJ TO ALLEY, ALL  Citywide Street Lighting  0.66  1.00  \$0.66	
Minneapolis MN 55454-1121 THAT PART LYING ABOVE PLANE \$3.81	
*255 KELLOGG BLVD E 408  ELEV 48 FT, (KNOWN AS THE 3RD,  *** Owner and Taxpayer ***	
*Ward: 2	
*Pending as of: 8/21/2019 Total Assessment: \$3.81	
This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$3.81	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown S	tree 3.02	1.00	\$3.02	05-28-22-22-0033
C/O Mutual Management Company	UNIT NO 409 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 409	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.81	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown S				05 20 22 22 0024
C/O Mutual Management Company	UNIT NO 410 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	05-28-22-22-0034
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, 5 5		_	\$3.81	
*255 KELLOGG BLVD E 410 *Ward: 2	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			φ3.01	
*Pending as of: 8/21/2019		Total A	Assessment:	-	\$3.81	
		This P	ayment:		\$0.00	
		Currer	nt Year Principal:		\$0.00	
		Currer	nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown S				
_	UNIT NO 501 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	05-28-22-22-0035
C/O Mutual Management Company 1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, 5 5		_	\$3.81	
*255 KELLOGG BLVD E 501 *Ward: 2	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			\$3.61	
*Pending as of: 8/21/2019		Total A	Assessment:	=	\$3.81	
Tolling as of Grant State of S			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		David	f Amount:		\$3.81	

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>
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown S	ree 3.02	1.00	\$3.02	05-28-22-22-0036
C/O Mutual Management Company	UNIT NO 502 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			<del>-</del>	\$3.81	
*255 KELLOGG BLVD E 502	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.81	
			ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL UNIT NO 503 IN THE LOWERTOWN	Street Sweeping - Downtown St		1.00	\$3.02	05-28-22-22-0037
C/O Mutual Management Company	LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,				\$3.81	
*255 KELLOGG BLVD E 503 *Ward: 2	EEE TOTT, (INTO TITLE STEE)	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:	_	\$3.81	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown St		1.00	\$3.02	05-28-22-22-0038
C/O Mutual Management Company	UNIT NO 504 IN THE LOWERTOWN LOFTS CO-OP LOCATED ON FOL	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121 *255 KELLOGG BLVD E 504	THAT PART LYING ABOVE PLANE ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			\$3.81	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.81	
5		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3.81	

## 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>
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00	\$3.02	05-28-22-22-0039
C/O Mutual Management Company	UNIT NO 505 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	00 20 22 22 0003
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 505	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso	essment:		\$3.81	
1 chang us on 0/21/2019		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00		05-28-22-22-0040
C/O Mutual Management Company	UNIT NO 506 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	03-28-22-22-0040
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, , ,		_	\$3.81	
*255 KELLOGG BLVD E 506	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			\$3.61	
*Ward: 2		owner and ranpayer				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$3.81	
1 Chang as 01. 6/21/2019		This Payn			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$3.81	
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown Stree	3.02	1.00		05-28-22-22-0041
C/O Mutual Management Company	UNIT NO 507 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 507	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asso	essment:		\$3.81	
5		This Payn	ient:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$3.81	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Lowertown Lofts Cooperative	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown St	Tree 3.02	1.00	\$3.02	05-28-22-22-0042
C/O Mutual Management Company	UNIT NO 508 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 508	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.81	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3.81	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown St				05-28-22-22-0043
C/O Mutual Management Company	UNIT NO 509 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	US-28-22-22-UU43
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	DESC PARCEL. SUBJ TO ALLEY, ALL THAT PART LYING ABOVE PLANE	, , ,		_	\$3.81	
*255 KELLOGG BLVD E 509	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			ψ5.61	
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	-	\$3.81	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	`Amount:		\$3.81	
	HOPKINS ADDITION TO ST. PAUL	Street Sweeping - Downtown St				
C/O Mutual Management Company	UNIT NO 510 IN THE LOWERTOWN	Alley Sweeping	0.13	1.00	\$0.13	03 20 22 22 0011
1808 Riverside Ave Ste 209	LOFTS CO-OP LOCATED ON FOL DESC PARCEL. SUBJ TO ALLEY, ALL	Citywide Street Lighting	0.66	1.00	\$0.66	
Minneapolis MN 55454-1121	THAT PART LYING ABOVE PLANE			_	\$3.81	
*255 KELLOGG BLVD E 510	ELEV 48 FT, (KNOWN AS THE 3RD,	*** Owner and Taxpayer ***			*	
*Ward: 2		_				
*Pending as of: 8/21/2019		Total A	Assessment:		\$3.81	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$3.81	

**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>
Rbp Realty Llc	REGISTERED LAND SURVEY 443	Street Sweeping - Commerci	ial/Art 1.02	255.00	\$260.10	05-28-22-43-0016
1625 Energy Park Dr Suite 100	SUBJ TO ESMT; TRACT C	Citywide Street Lighting	0.66	255.00	\$168.30	
St Paul MN 55108-2735				_	\$428.40	
*264 LAFAYETTE FRNTGE RD		*** Owner and Taxpayer **	*			
E		_		_		
*Ward: 2		Tot	al Assessment:		\$428.40	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$428.40	
	REGISTERED LAND SURVEY 538	Street Sweeping - Commerci	ial/Art 1.02	389.00		
Riverview Triangle Llc Wellington Management Inc	TRACT C	Citywide Street Lighting	0.66	389.00	\$390.78 \$256.74	05-28-22-43-0032
1625 Energy Park Dr Ste 100		City wide Street Eighting	0.00	=		
St Paul MN 55108-2735		*** Owner and Taxpayer **	*		\$653.52	
*380 LAFAYETTE FRNTGE RD		Owner and Taxpayer				
		Tot	al Assessment:		\$653.52	
E			s Payment:		\$0.00	
*Ward: 2			rent Year Principal:		\$0.00	
*Pending as of: 8/21/2019			rent Year Interest:		\$0.00	
			off Amount:		\$653.52	
Happy Star Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commerci	ial/Art 1.02	300.00	\$306.00	05-28-22-24-0015
633 Minnehaha Ave W	LOT 6 BLK 2	Citywide Street Lighting	0.66	300.00	\$198.00	
St Paul MN 55104-1623				_	\$504.00	
*141 LAFAYETTE FRNTGE RD		*** Owner and Taxpayer **	*			
$\mathbf{W}$						
*Ward: 2		Tot	al Assessment:		\$504.00	
*Pending as of: 8/21/2019		Thi	s Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	
		Cur	rent Year Interest:		\$0.00	
		Pay	off Amount:		\$504.00	

**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>
Mark D Meyer	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0025
Lisamarie Meyer	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	95.00	\$12.35	
2077 Lincoln Ave	MINNESOTA LOT 9 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1044				_	\$55.55	
*2077 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Asse	essment:		\$55.55	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	nount:		\$55.55	
Bryan K Schafer	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0067
Carol K Buhl Schafer	PAUL, RAMSEY COUNTY, MINNESOTA LOT 28 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2086 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1043				_	\$48.40	
*2086 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	essment:		\$48.40	
		This Payn	This Payment: Current Year Principal:			
		Current Y				
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	Payoff Amount:			
Marguerite G Hedges Trustee	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0066
2090 Lincoln Ave	MINNESOTA LOT 27 BLK 3	Alley Sweeping Citywide Street Lighting	0.13 0.66	40.00 40.00	\$5.20 \$26.40	
St Paul MN 55105-1043		Citywide Street Lighting	0.00	40.00	<u> </u>	
*2090 LINCOLN AVE					\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asso	essment:	-	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar			\$48.40	
		i ayon Ai	nount.		φ <b>το.τυ</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Katherine L Megarry	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stre	6 0.42	40.00	\$16.80	05-28-23-41-0029
Ian L Charpentier	PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2095 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1044					\$48.40	
*2095 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		=				
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay	ment: Year Principal:		\$0.00 \$0.00	
			ear Principal:  Year Interest:		\$0.00 \$0.00	
		Payoff A			\$48.40	
		1 ayon A	mount.		940.40	
— — — — — — — — — Kirk R Wythers	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stre	<u> </u>	60.00		05-28-23-41-0065
Alyssa L Rebensdorf	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	60.00	\$7.80	03-20-23-41-0003
2096 Lincoln Ave	MINNESOTA E 20 FT OF LOT 25 AND ALL OF LOT 26 BLK 3	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1043				_	\$72.60	
*2096 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total As:	sessment.	-	\$72.60	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
			Payoff Amount:			
Daniel J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stre	$\epsilon$ $0.42$	40.00	\$16.80	05-28-23-41-0032
Ellen H Bettenburg	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 0002
2211 Fairmount Ave	MINNESOTA LOT 16 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1151				_	\$48.40	
*2107 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date:** Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
acob Adam Hallen	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-41-0034
Adeline Wyonne Hallen	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
5451 Anderson Estates Rd	MINNESOTA LOT 18 BLK 2	Citywide Street Lighting	0.66	40.00	\$26.40	
Maple Plain MN 55359-9434				_	\$48.40	
*2113 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	
	SUMMIT WOOD LOT 61					· — — — — — —
Michael P Hepp	SUMINIT WOOD LOT 61	Street Sweeping - Residential Stree	0.42 0.13	98.50 40.00	\$41.37 \$5.20	05-28-23-41-0116
2122 Lincoln Ave		Alley Sweeping Citywide Street Lighting	0.13	98.50	\$5.20 \$65.01	
St Paul MN 55105-1045		Citywide Street Lighting	0.00	98.30		
*2122 LINCOLN AVE		***			\$111.58	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***		_		
		Total Asse	ssment:		\$111.58	
		This Paym	ent:		\$0.00	
		Current Ye	Current Year Principal:			
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$111.58	
						· — — — —
David Scott Hand	SUMMIT WOOD E 1/2 OF LOT 58 AND W 30 FT OF LOT 59	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	05-28-23-41-0114
Erika Rudd		Citywide Street Lighting	0.13	50.00	\$33.00	
2129 Lincoln Ave		City wide Succi Lighting	0.00	50.00		
St Paul MN 55105-1046		***			\$60.50	
*2129 LINCOLN AVE *Ward: 4		*** Owner and Taxpayer ***		_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Yo	ear Principal:		\$0.00	
		Current Yo	ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Michael S Thomas	SUMMIT WOOD W 1/2 OF LOT 58 AND	Street Sweeping - Residential Stre	6 0.42	60.00	\$25.20	05-28-23-41-0113
Tamara M Thomas	ALL OF LOT 57	Alley Sweeping	0.13	60.00	\$7.80	
2135 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1046				_	\$72.60	
*2135 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	sessment:		\$72.60	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Jessica S C Gallo	SUMMIT WOOD LOT 65	Street Sweeping - Residential Stre		40.00	\$16.80	05-28-23-41-0120
Sandor Gallo		Alley Sweeping	0.13	40.00	\$5.20	
2136 Lincoln Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1045				_	\$48.40	
*2136 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
			- — — <del></del> -			
Shannon M Patch	SUMMIT WOOD LOT 54	Street Sweeping - Residential Stre	6 0.42 0.13	40.00 40.00	\$16.80	05-28-23-41-0110
2147 Lincoln Ave		Alley Sweeping Citywide Street Lighting	0.13	40.00	\$5.20 \$26.40	
St Paul MN 55105-1046		Citywide Street Lighting	0.00	40.00		
*2147 LINCOLN AVE		*** 0 1 T ***			\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	gassmant.		\$48.40	
		This Pays			\$48.40 \$0.00	
			rient: Year Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$48.40	
		1 ayon 11			Ψ10.10	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sean Zindren	SUMMIT WOOD W 1/2 OF LOT 67 AND	Street Sweeping - Residential Street	0.42	60.00	\$25.20	05-28-23-41-0122
Mary Margaret Zindren	ALL OF LOT 68	Alley Sweeping	0.13	60.00	\$7.80	
2150 Lincoln Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1045				<del>-</del>	\$72.60	
*2150 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass			\$72.60	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND ALL OF LOT 51	Street Sweeping - Residential Stree		60.00	\$25.20	05-28-23-41-0108
Valerie K Hoiness	ALL OF LOT 31	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
2157 Lincoln Ave		Citywide Street Lighting	0.00	60.00		
St Paul MN 55105-1046		*** 0 17 ***			\$72.60	
*2157 LINCOLN AVE		*** Owner and Taxpayer ***				
*Ward: 4		Total Age	assmant:	- <del>-</del>	\$72.60	
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
			ear Principal:		\$0.00 \$0.00	
			ear Interest:		\$0.00	
			Payoff Amount:		\$72.60	
		~				
	SUMMIT WOOD LOT 48	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-41-0105
2171 Lincoln Ave		Alley Sweeping	0.13	40.00	\$5.20	30 -0 -0 -1 -1 -1
St Paul MN 55105-1046		Citywide Street Lighting	0.66	40.00	\$26.40	
*2171 LINCOLN AVE				=	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Ass			\$48.40	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** RIVERVIEW OFFICE ADDITION Street Sweeping - Residential Stree 0.42 180.00 \$75.60 Fillmore Avenue Apartments Llc 05-28-22-32-0037 OUTLOT D Citywide Street Lighting 0.66 180.00 \$118.80 C/O Weidner Investmnt Serv Inc 9757 Ne Juanita Dr Ste 300 \$194.40 Kirkland WA 98034-4291 \*\*\* Owner and Taxpayer \*\*\* \*31 LIVINGSTON AVE \*Ward: 2 Total Assessment: \$194.40 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$194.40 **Payoff Amount:** Street Sweeping - Commercial/Art 1.02 40.00 \$40.80 DESNOYER PARK RAMSEY CO., Thomas A Hielsberg 05-28-23-11-0002 MINN. LOT 3 BLK 51 Alley Sweeping 0.13 40.00 \$5.20 Karen B Hielsberg Citywide Street Lighting 0.66 40.00 \$26.40 2070 Marshall Ave St Paul MN 55104-5747 \$72.40 \*\*\* Owner and Taxpaver \*\*\* \*2070 MARSHALL AVE \*Ward: 4 Total Assessment: \$72.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$72.40 1.02 Wesley R Sandholm DESNOYER PARK RAMSEY CO., Street Sweeping - Commercial/Art 40.00 \$40.80 05-28-23-11-0003 MINN, LOT 4 BLK 51 Alley Sweeping 0.13 40.00 \$5.20 2074 Marshall Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-5747 \$72.40 \*2074 MARSHALL AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 \$72.40 Total Assessment: This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00

**Payoff Amount:** 

\$72.40

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michele M Egan	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0004
2078 Marshall Ave	MINN. LOT 5 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5747		Citywide Street Lighting	0.66	40.00	\$26.40	
*2078 MARSHALL AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	aam on te		\$72.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
		Current Ye	_		\$0.00	
		Payoff Am			\$72.40	
		·				
Bruce A Sventek	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0005
1474 Shannon Alcove	MINN. LOT 6 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	03 20 25 11 0003
Woodbury MN 55125-3321		Citywide Street Lighting	0.66	40.00	\$26.40	
*2082 MARSHALL AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Am			\$0.00 <b>\$72.40</b>	
		Tayon Aii	ount.		\$72.40	
Millennial Properties 2 Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art		40.00	\$40.80	05-28-23-11-0010
Po Box 19525	MINN. LOT 11 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55419-0525		Citywide Street Lighting	0.66	40.00	\$26.40	
*2100 MARSHALL AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=	¢72.40	
		Total Asse			\$72.40 \$0.00	
		This Paym	ent: ear Principal:		\$0.00 \$0.00	
			ar Interest:		\$0.00	
		Payoff Am			\$72.40	
		- uy v.: 12			4	

## 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>
Ignacio G Gabarro	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0013
Margaret Therese Creighton	MINN. LOT 14 BLK 51	Alley Sweeping	0.13	40.00	\$5.20	
2114 Marshall Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5747		*** 0 1T ***			\$72.40	
*2114 MARSHALL AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	sement:		\$72.40	
Pending as 01: 8/21/2019		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$72.40	
Dph Properties Iii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	24.50	\$24.99	05-28-23-11-0065
2190 Marshall Ave	MINN. LOT 1 AND E 10 FT OF LOT 2 BLK 50	Street Sweeping - Residential Stree	0.42	87.50	\$36.75	
St Paul MN 55104-5738	BER 50	Alley Sweeping	0.13	49.00	\$6.37	
*2122 MARSHALL AVE		Citywide Street Lighting	0.66	112.00	\$73.92	
*Ward: 4					\$142.03	
*Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
		Total Asse	ssment:		\$142.03	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff An	ount:		\$142.03	
Neda C Koopman	DESNOYER PARK RAMSEY CO., MINN. LOT 9 BLK 50	Street Sweeping - Commercial/Art	1.02 0.13	40.00 40.00	\$40.80 \$5.20	05-28-23-11-0072
2156 Marshall Ave	Millian Zell y ZZik yy	Alley Sweeping Citywide Street Lighting	0.13	40.00	\$3.20 \$26.40	
St Paul MN 55104-5756		City wide Street Lighting	0.00	+0.00	\$72.40	
*2156 MARSHALL AVE *Ward: 4		*** Owner and Taxpayer ***			\$72.40	
*Pending as of: 8/21/2019						
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ar Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff Am	ount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luke P Strumbell	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-11-0073
2158 Marshall Ave	MINN. LOT 10 BLK 50	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5756		Citywide Street Lighting	0.66	40.00	\$26.40	
*2158 MARSHALL AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse		=	\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$72.40	
Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art		223.00	\$227.46	05-28-23-12-0010
2190 Marshall Ave	MINN. LOT 13 AND EX AVE LOT 14	Alley Sweeping	0.13	70.00	\$9.10	03-20-23-12-0010
St Paul MN 55104-5758	BLK 49	Citywide Street Lighting	0.66	223.00	\$147.18	
*2180 MARSHALL AVE				=	\$383.74	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$383.74	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Am			\$0.00 \$383.74	
		Tayon All	iount.		5363.74	
Kvasnik Properties Ii Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art		40.00		05-28-23-12-0009
2190 Marshall Ave	MINN. LOT 12 BLK 49	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 12 0005
St Paul MN 55104-5758		Citywide Street Lighting	0.66	40.00	\$26.40	
*2190 MARSHALL AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Am	iount:		\$72.40	

## 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	Quantity	Charge Amts	<b>Property ID</b>
Dph Properties I Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/	Art 1.02	40.00	\$40.80	05-28-23-12-0008
2190 Marshall Ave	MINN. LOT 11 BLK 49	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5758		Citywide Street Lighting	0.66	40.00	\$26.40	
*2194 MARSHALL AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				=		
			Assessment:		\$72.40	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payofi	f Amount:		\$72.40	
Dph Properties Iv Llc	DESNOYER PARK RAMSEY CO., MINN. E 1/2 OF LOT 9 AND ALL OF	Street Sweeping - Commercial/		60.00	\$61.20	05-28-23-12-0007
2190 Marshal Ave	LOT 10 BLK 49	Alley Sweeping Citywide Street Lighting	0.13 0.66	60.00 60.00	\$7.80 \$39.60	
St Paul MN 55104-5758		Citywide Street Lighting	0.00	60.00	-	
*2202 MARSHALL AVE		**** 0 1.77 ***			\$108.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:		\$108.60	
			ayment:		\$0.00	
			ayment. nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			f Amount:		\$108.60	
		- wy 0.2			<b>\$100.00</b>	
Kvasnik Properties Iv Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/	Art 1.02	100.00		05-28-23-12-0140
2190 Marshall Ave	MINN. THE W 1/2 OF LOT 9 & ALL OF	Alley Sweeping	0.13	100.00	\$13.00	00 20 20 12 01 10
St Paul MN 55104-5758	LOTS 7 & LOT 8 BLK 49	Citywide Street Lighting	0.66	100.00	\$66.00	
*2210 MARSHALL AVE				_	\$181.00	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
			Assessment:		\$181.00	
			ayment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payoti	f Amount:		\$181.00	

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

Ratification Date: Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Stp Apartments Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art	1.02	70.00	\$71.40	05-28-23-12-0003
1564 Selby Ave Unit 9	MINN. W 3/4 OF LOT 5 AND ALL OF LOT 4 BLK 49	Alley Sweeping	0.13	70.00	\$9.10	
St Paul MN 55104-6337	EO1 TBER T	Citywide Street Lighting	0.66	70.00	\$46.20	
*2222 MARSHALL AVE				_	\$126.70	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		<del></del>				
		Total Ass			\$126.70	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$126.70	
Frederick W Thorne Iii	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art		151.00	\$154.02	05-28-23-12-0118
Diana E Thorne Lund	MINN. LOT 21 BLK 47	Street Sweeping - Residential Stree	0.42	53.00	\$22.26	
3 Griggs St N		Alley Sweeping	0.13	73.00	\$9.49	
St Paul MN 55104-6913		Citywide Street Lighting	0.66	204.00	\$134.64	
*2294 MARSHALL AVE				_	\$320.41	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
1 Chaing as 01. 6/21/2019		Total Ass	Total Assessment:			
		This Payn	ent:		\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$320.41	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commercial/Art		161.00		05-28-23-21-0027
1703 Saunders Ave	MINN. ELY 1/2 VAC ALLEY ADJ AND	Street Sweeping - Residential Stree	0.42	106.00	\$44.52	
St Paul MN 55116-2434	LOTS 22 AND LOT 23 BLK 46	Citywide Street Lighting	0.66	267.00	\$176.22	
*2338 MARSHALL AVE				_	\$384.96	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:	-	\$384.96	
		This Payn	ient:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$384.96	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
City Of St Paul	SECTION 5 TOWN 28 RANGE 23 GOVT	Street Sweeping - Commerc	al/Art 1.02	160.00	\$163.20	05-28-23-34-0002
25 4th St W Rm 1000	LOT 6 IN SEC 5 TN 28 RN 23	Citywide Street Lighting	0.66	160.00	\$105.60	***EXEMPT***
St Paul MN 55102-1692				=	\$268.80	
*0 MISSISSIPPI RIVER BLVD		*** Taxpayer and 3rd Party	***			
N						
*Ward: 4			al Assessment:		\$268.80	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
		Pay	off Amount:		\$268.80	
United States Of America	SECTION 5 TOWN 28 RANGE 23 GOVT	*** Owner ***				05-28-23-34-0002
C/O Corp Of Engineers	LOT 6 IN SEC 5 TN 28 RN 23					***EXEMPT***
180 Kellogg Blvd E #1421		Tot	al Assessment:		\$268.80	
St Paul MN 55101-1438		Thi	s Payment:		\$0.00	
*0 MISSISSIPPI RIVER BLVD		Cur	rent Year Principal:		\$0.00	
N		Cui	rent Year Interest:		\$0.00	
*Ward: 4		Pay	off Amount:		\$268.80	
*Pending as of: 8/21/2019						
	CHAPOWEALLS BARK ADDITION TO	Street Sweeping Commence	ol/Ant 1.02			
104 Mrb Llc	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 1/2 OF LAUREL	Street Sweeping - Commerc: Street Sweeping - Residentia		331.00 331.00	\$337.02 \$139.02	05-28-23-24-0002
18312 Minnetonka Blvd	AVE VAC ADJ AND LOTS 1 2 AND EX	Citywide Street Lighting	0.42	662.00	\$436.92	
Wayzata MN 55391-3232	E 125 FT OF S 6 FT LOT 3 BLK 4	City wide Street Eighting	0.00	=		
*104 MISSISSIPPI RIVER		*** Owner and Taxpayer **	*		\$913.56	
BLVD N		Owner and Taxpayer				
*Ward: 4		Tot	al Assessment:	=	\$913.56	
*Pending as of: 8/21/2019			s Payment:		\$0.00	
			rent Year Principal:		\$0.00	
			rent Year Interest:		\$0.00	
			off Amount:		\$913.56	

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

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Philip S Kilpatrick Ii	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Commerc	ial/Art 1.02	34.50	\$35.19	05-28-23-21-0023
Virginia Swanstrom Mccomb	MINN. WLY 1/2 VAC ALLEY ADJ AND	Street Sweeping - Residentia	al Stree 0.42	80.00	\$33.60	
184 Mississippi River Blvd N	S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 46	Citywide Street Lighting	0.66	114.50	\$75.57	
St Paul MN 55104-5614				=	\$144.36	
*184 MISSISSIPPI RIVER		*** Owner and Taxpayer **	*			
BLVD N						
*Ward: 4			tal Assessment:		\$144.36	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Cur	rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$144.36	
J Lawrence Mcintyre	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residentia				05-28-23-21-0008
Mary E Mcintyre	RIVER DRIVE CONDOMINIUM UNIT NO 2A	Citywide Street Lighting	0.66	8.00	\$5.28	05-26-25-21-0006
208 South Miss River Blvd		, 8 8		_	\$8.64	
St Paul MN 55105-1111		*** Owner and Taxpayer **	*		\$6.04	
*200 MISSISSIPPI RIVER		Owner and Taxpayer				
BLVD N 2A		Tot	tal Assessment:	=	\$8.64	
*Ward: 4		Thi	is Payment:		\$0.00	
*Pending as of: 8/21/2019			rrent Year Principal:	\$0.00		
Tollowing as on 0,21,201,			rrent Year Interest:		\$0.00	
		Pay	yoff Amount:		\$8.64	
	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residentia	al Stree 0.42	8.00	\$3.36	05-28-23-21-0009
200 Miss Riv Blvd N Unit 2b	RIVER DRIVE CONDOMINIUM UNIT NO 2B	Citywide Street Lighting	0.66	8.00	\$5.28	
St Paul MN 55104-5616	10 20			_	\$8.64	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer **	*			
BLVD N 2B						
*Ward: 4		Tot	tal Assessment:		\$8.64	
*Pending as of: 8/21/2019		Thi	is Payment:		\$0.00	
		Cur	rrent Year Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Pay	yoff Amount:		\$8.64	

**Ratification Date:** 

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>
Andrea S Herman	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stre	0.42	6.00	\$2.52	05-28-23-21-0010
200 Mississippi River Blvd N Unit 2c	RIVER DRIVE CONDOMINIUM UNIT NO 2C	Citywide Street Lighting	0.66	6.00	\$3.96	
St Paul MN 55104-5616	110 20			_	\$6.48	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 2C						
Ward: 4		Total Ass			\$6.48	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$6.48</b>	
		v				
Anne M Leverone	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stre	0.42	8.00	\$3.36	05-28-23-21-0012
Po Box 475	RIVER DRIVE CONDOMINIUM UNIT NO 2E	Citywide Street Lighting	0.66	8.00	\$5.28	
Douglas MI 49406-0475	NO 2E			_	\$8.64	
*200 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD N 2E						
Ward: 4		Total Ass			\$8.64	
Pending as of: 8/21/2019		This Pay			\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	mount:		\$8.64	
	APARTMENT OWNERSHIP NO 15 200	Street Sweeping - Residential Stre		8.00		05-28-23-21-0020
200 Mississippi River Blvd N Unit 4d	RIVER DRIVE CONDOMINIUM UNIT	Citywide Street Lighting	0.66	8.00	\$5.28	00 20 20 21 0020
St Paul MN 55104-5618	NO 4D			=	\$8.64	
*200 MISSISSIPPI RIVER BLVD N 4D		*** Owner and Taxpayer ***				
SLVD N 4D Ward: 4		Total Ass	essment:		\$8.64	
Pending as of: 8/21/2019		This Pay	ment:		\$0.00	
-		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$8.64	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>U</u>	nit Rate	<b>Quantity</b>	Charge Amts	Property ID
Saint Germain Foundation	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Comme	rcial/Art	1.02	150.00	\$153.00	05-28-23-21-0002
220 Mississippi River Blvd N	MINN. VAC ALLEY ADJ AND FOL LOTS 4 5 6 19 20 AND LOT 21 BLK 46	Street Sweeping - Residen	tial Stree	0.42	137.00	\$57.54	
St Paul MN 55104-5614	E01343 01) 20 AND E01 21 BEX 40	Citywide Street Lighting		0.66	287.00	\$189.42	
*220 MISSISSIPPI RIVER					_	\$399.96	
BLVD N		*** Owner and Taxpayer '	***				
*Ward: 4		_					
*Pending as of: 8/21/2019			otal Assessmen	nt:		\$399.96	
			his Payment:			\$0.00	
			Current Year Pr	•		\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amount	:		\$399.96	
	SECTION 5 TOWN 28 RANGE 23 PART	Street Sweeping - Commer	rcial/Art		820.00		05-28-23-13-0066
25 4th St W Rm 1000	OF GOVT LOT 2 WLY OF ELY L OF 60	Citywide Street Lighting	retail / tre	0.66	820.00	\$541.20	05-28-23-13-0000 ***EXEMPT***
FT MISSISSIPPI RIVER BLVD AS DESC	,		****	_	\$1,377.60	TTTEXEMPITT	
*239 MISSISSIPPI RIVER	IN PARK PLATS BOOK 2 PAGE 5 AND NLY OF EXTENDED N L OF SUMMIT	*** Owner and Taxpayer '	***			\$1,577.00	
BLVD N	AVE ALSO PART OF GOVT LOTS 2	o wher and ranpayer					
*Ward: 4			otal Assessmen	nt:	<del>-</del>	\$1,377.60	
*Pending as of: 8/21/2019		Т	his Payment:			\$0.00	
Tending as of. 6/21/2019			Current Year Principal: Current Year Interest:		\$0.00		
					\$0.00		
		P	ayoff Amount	:		\$1,377.60	
William J Angell	E. J. KINGSTON'S SUBDIVISION E 1/2 OF LOT 3O AND W 43 44/100 FT OF	Street Sweeping - Commen	rcial/Art	1.02	66.00	\$67.32	05-28-23-13-0086
Michele Byfield Angell	LOT 29	Alley Sweeping		0.13	68.00	\$8.84	
24 Mississippi River Blvd N		Citywide Street Lighting		0.66	66.00	\$43.56	
St Paul MN 55104-5713						\$119.72	
*24 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer '	<b>ሉ ሉ ሉ</b>				
N		_	1 .			0110.72	
*Ward: 4			otal Assessmen	nt:		\$119.72	
*Pending as of: 8/21/2019			his Payment:			\$0.00	
			Current Year Pr	-		\$0.00	
			Current Year In			\$0.00	
		P	ayoff Amount	:		\$119.72	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** E. J. KINGSTON'S SUBDIVISION LOT Street Sweeping - Commercial/Art 1.02 53.00 \$54.06 Georgia D Haidos 05-28-23-13-0083 26 0.13 51.00 Alley Sweeping \$6.63 30 Mississippi River Blvd N Citywide Street Lighting 0.66 53.00 \$34.98 St Paul MN 55104-5713 \$95.67 \*30 MISSISSIPPI RIVER BLVD \*\*\* Owner and Taxpayer \*\*\* N \*Ward: 4 Total Assessment: \$95.67 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$95.67 1.02 53.00 \$54.06 E. J. KINGSTON'S SUBDIVISION LOT Street Sweeping - Commercial/Art Michael T West 05-28-23-13-0081 24 Alley Sweeping 0.13 51.00 \$6.63 Kathleen M West Citywide Street Lighting 0.66 53.00 \$34.98 34 Mississippi River Blvd N St Paul MN 55104-5713 \$95.67 \*\*\* Owner and Taxpayer \*\*\* \*34 MISSISSIPPI RIVER BLVD N Total Assessment: \$95.67 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$95.67 LOT 23 51.00 Brennan Furness Street Sweeping - Commercial/Art 1.02 \$52.02 05-28-23-13-0094 0.13 66.00 \$8.58 Alley Sweeping Laura Pittner Citywide Street Lighting 0.66 51.00 \$33.66 36 Mississippi River Blvd N St Paul MN 55104-5713 \$94.26 \*\*\* Owner and Taxpayer \*\*\* \*36 MISSISSIPPI RIVER BLVD N Total Assessment: \$94.26 \*Ward: 4 This Payment: \$0.00 \*Pending as of: 8/21/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$94.26

**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>
Brian R Olmstead	SHADOW FALLS OUTLOOK EX N 12	Street Sweeping - Commercial		127.50	\$130.05	05-28-23-13-0012
44 Mississippi River Blvd N	FT LOT 5	Citywide Street Lighting	0.66	127.50	\$84.15	
St Paul MN 55104-5714				_	\$214.20	
*42 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N						
*Ward: 4			Assessment:		\$214.20	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$214.20	
			<del></del> -			
City Of St Paul	SECTION 5 TOWN 28 RANGE 23 SUBJ TO U S FLOWAGE RIGHTS PART OF	Street Sweeping - Commercial		175.00	\$178.50	05-28-23-31-0001
25 4th St W Rm 1000	1 St W Rm 1000  GOVT LOTS 3 AND 4 WLY OF	Citywide Street Lighting	0.66	175.00	\$115.50	***EXEMPT***
St Paul MN 55102-1692	MISSISSIPPI RIVER BLVD ROADWAY				\$294.00	
*481 MISSISSIPPI RIVER BLVD N	AND S OF EXTENDED S L OF SUMMIT AVE IN SEC 5 TN 28 RN 23	*** Owner and Taxpayer ***				
*Ward: 4		Total	Assessment:		\$294.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo		\$294.00		
David P Drew	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 4 BLK 6	Street Sweeping - Commercial		30.00	\$30.60	05-28-23-13-0053
Patricia C Drew	S1. PAUL, MINN. LUI 4 BLK 0	Street Sweeping - Residential		30.00	\$12.60	
56 Mississippi River Blvd N		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55104-5613					\$82.80	
*56 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N		<del></del>				
*Ward: 4			Assessment:		\$82.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$82.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Sarah J Lippert	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Commercial/Art	1.02	30.50	\$31.11	05-28-23-13-0056
Andrew J Kozak	ST. PAUL, MINN. LOT 7 BLK 6	Street Sweeping - Residential Stree	0.42	30.50	\$12.81	
62 Mississippi River Blvd N		Citywide Street Lighting	0.66	61.00	\$40.26	
St Paul MN 55104-5613				=	\$84.18	
*62 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N				-		
*Ward: 4		Total Asses			\$84.18	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$84.18	
Valerie B Kriesel Trustee	SHADOW FALLS RE-AR. SUBJ TO WIDENED OTIS LANE PART OF LOT 5	Street Sweeping - Commercial/Art	1.02	74.50	\$75.99	05-28-23-24-0006
Marshall S Kriesel Trustee	NWLY OF A L RUN FROM PT ON	Street Sweeping - Residential Stree Citywide Street Lighting	0.42 0.66	9.50 84.00	\$3.99 \$55.44	
80 Mississippi River Blvd N	NELY L OF AND 6 45/100 FT SELY	Citywide Street Lighting	0.00	64.00 =	•	
St Paul MN 55104-5613	THEREON FROM MOST NLY COR OF SD LOT TO A PT ON SLY L OF AND 40	*** O ***			\$135.42	
*80 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N *Ward: 4		Total Asses	sment:		\$135.42	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
1 chang as 01. 6/21/2019		-	ar Principal:	\$0.00		
		Current Ye	•		\$0.00	
		Payoff Am	ount:		\$135.42	
Craig A Currie	SHADOW FALLS RE-AR. LOT 2	Street Sweeping - Commercial/Art	1.02	60.00	\$61.20	05-28-23-24-0004
Diane D Malfeld		Street Sweeping - Residential Stree	0.42	10.00	\$4.20	
84 Mississippi River Blvd N		Citywide Street Lighting	0.66	70.00	\$46.20	
St Paul MN 55104-5613				_	\$111.60	
*84 MISSISSIPPI RIVER BLVD		*** Owner and Taxpayer ***				
N				=		
*Ward: 4		Total Asses			\$111.60	
*Pending as of: 8/21/2019		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$111.60	

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

		Ratification Date: Resoluti	on #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Charles E Riesenberg	KINGS MAPLE WOOD S 1/2 OF LOT 18	Street Sweeping - Commercial/Art	1.02	100.00	\$102.00	05-28-23-43-0133
Cherie Doyle Riesenberg	N 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2	Alley Sweeping	0.13	100.00	\$13.00	
162 Mississippi River Blvd S	BLK 2	Citywide Street Lighting	0.66	100.00	\$66.00	
St Paul MN 55105-1110				_	\$181.00	
*162 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S				=		
*Ward: 4		Total Ass			\$181.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$181.00	
Cathleen A Bird	KINGS MAPLE WOOD NLY 10 FT OF	Street Sweeping - Commercial/Art				05-28-23-43-0132
176 Miss River Blvd S	LOT 14 SLY 1/2 OF LOT 16 AND ALL	Alley Sweeping	0.13	85.00	\$11.05	05-28-25-45-0152
St Paul MN 55105-1110	OF LOT 15 BLK 2	Citywide Street Lighting	0.66	85.00	\$56.10	
*176 MISSISSIPPI RIVER		,		=	\$153.85	
BLVD S		*** Owner and Taxpayer ***			Ψ133.03	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Ass	sessment:	=	\$153.85	
1 chang as of. 6,21,201)		This Pay	This Payment:			
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$153.85	
Brian Harrison Trustee	KINGS MAPLE WOOD EX NLY 10 FT	Street Sweeping - Commercial/Art		90.00		05-28-23-43-0131
180 Mississippi River Blvd S	LOT 14 AND ALL OF LOT 13 BLK 2	Alley Sweeping	0.13	90.00	\$11.70	UJ-40-4J-U1J1
St Paul MN 55105-1110		Citywide Street Lighting	0.66	90.00	\$59.40	
*180 MISSISSIPPI RIVER				_	\$162.90	
BLVD S		*** Owner and Taxpayer ***			φ102.70	
*Ward: 4		• •				
*Pending as of: 8/21/2019		Total Ass	sessment:	-	\$162.90	
1 Chang as 01. 0/21/2017		This Pay			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$162.90	

## 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	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin M Busch	KINGS MAPLE WOOD LOT 12 BLK 2	Street Sweeping - Commercial/Art	1.02	51.00	\$52.02	05-28-23-43-0130
Susan J Wyble		Street Sweeping - Residential Stree	0.42	102.00	\$42.84	
186 Mississippi River Blvd S		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1110		Citywide Street Lighting	0.66	153.00	\$100.98	
*186 MISSISSIPPI RIVER				_	\$203.64	
BLVD S		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$203.64	
		This Payn			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	nount:		\$203.64	
	KINGS MAPLE WOOD N 3/4 OF LOT	Street Sweeping - Commercial/Art				
Mary E Mcintyre 208 Mississippi River Blvd S	18 & ALL OF LOT 19 & S 1/2 OF LOT 20	Alley Sweeping	0.13	110.00	\$14.30	05-28-23-34-0005
St Paul MN 55105-1111	& S 5 FT OF N 1/2 OF SD LOT $$ 20 BLK	Citywide Street Lighting	0.66	122.00	\$80.52	
*208 MISSISSIPPI RIVER	7			_	\$219.26	
		*** Owner and Taxpayer ***			\$219.20	
BLVD S *Ward: 4		owner and Taxpayer				
*Pending as of: 8/21/2019		Total Ass	essment:	=	\$219.26	
Feliding as 01. 6/21/2019			This Payment: Current Year Principal:			
		Current Y				
			ear Interest:		\$0.00	
		Payoff An	nount:		\$219.26	
Jay T Hartman	KINGS MAPLE WOOD EX S 3 FT OF W	Street Sweeping - Commercial/Art	1.02	111.00	\$113.22	05-28-23-34-0006
Margaret R Hartman	140 FT LOT 16 & S 1/4 OF LOT 18 & ALL OF LOT 17 BLK 7	Alley Sweeping	0.13	93.00	\$12.09	
220 Mississippi River Blvd S	ALL OF LOT 17 BEK 7	Citywide Street Lighting	0.66	111.00	\$73.26	
St Paul MN 55105-1111				_	\$198.57	
*220 MISSISSIPPI RIVER		*** Owner and Taxpayer ***				
BLVD S *Ward: 4		Total Ass	essment:	=	\$198.57	
*Pending as of: 8/21/2019		This Payn	ent:		\$0.00	
3 · ·		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID	
Russell C Felt	KINGS MAPLE WOOD S 1/2 OF LOT 14	Street Sweeping - Commercial/A	art 1.02	78.00	\$79.56	05-28-23-34-0008	
234 Mississippi River Blvd S	AND ALL OF LOT 13 BLK 7	Alley Sweeping	0.13	70.00	\$9.10		
St Paul MN 55105-1111		Citywide Street Lighting	0.66	78.00	\$51.48		
*234 MISSISSIPPI RIVER				_	\$140.14		
BLVD S		*** Owner and Taxpayer ***					
*Ward: 4							
*Pending as of: 8/21/2019		Total A	ssessment:		\$140.14		
3		This Pa	yment:		\$0.00		
		Current	Year Principal:		\$0.00		
		Current	Year Interest:		\$0.00		
		Payoff	Amount:		\$140.14		
						-	
Joseph P Noack	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str		50.00	\$21.00	05-28-23-12-0091	
4936 Maple Rd	MINN. LOT 10 BLK 58	Alley Sweeping	0.13	50.00	\$6.50		
Edina MN 55424-1241		Citywide Street Lighting	0.66	50.00	\$33.00		
*128 MONTROSE PL					\$60.50		
*Ward: 4		*** Owner and Taxpayer ***					
*Pending as of: 8/21/2019			Total Assessment: \$60.50				
				\$60.50			
		This Pa		\$0.00			
			Year Principal:	\$0.00			
		Current Year Interest:			\$0.00		
		Payott	Amount:		\$60.50		
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str		50.00		05-28-23-12-0128	
Sandra W Carlin	MINN. LOT 15 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	03 20 20 12 0120	
137 Montrose Place		Citywide Street Lighting	0.66	50.00	\$33.00		
St Paul MN 55104-5622				=	\$60.50		
*137 MONTROSE PL		*** Owner and Taxpayer ***					
*Ward: 4		• •					
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$60.50		
		This Pa	yment:		\$0.00		
			Year Principal:		\$0.00		
			=				
		Current	Year Interest:		\$0.00		

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael W Cooper	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	<u>e</u> ε 0.42	50.00	\$21.00	05-28-23-12-0131
Elizabeth J Cooper	MINN. LOT 18 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	
51 Montrose Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5622				_	\$60.50	
151 MONTROSE PL		*** Owner and Taxpayer ***				
Ward: 4						
Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$60.50	
George C Hottinger	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	<u> </u>	50.00		
Molly A Hottinger	MINN. LOT 3 BLK 58	Alley Sweeping	0.13	50.00	\$6.50	05-28-23-12-0084
164 Montrose Pl		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5623				_	\$60.50	
*164 MONTROSE PL		*** Owner and Taxpayer ***			\$00.30	
*Ward: 4		owner and Taxpayer				
Pending as of: 8/21/2019		Total A	ssessment:	=	\$60.50	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
		Current	Current Year Interest:			
		Payoff A	Amount:		\$60.50	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Str	<u> </u>			
Reborn Design Group Llc	MINN. S 15 FT OF LOT 22 AND ALL OF	Alley Sweeping	0.42	65.00	\$27.30 \$8.45	05-28-23-12-0134
356 Mississippi River Blvd S St Paul MN 55105-1210	LOT 21 BLK 59	Citywide Street Lighting	0.66	65.00	\$42.90	
		Chy what Survey Engineeng	0.00	=	_	
F167 MONTROSE PL Ward: 4		*** Owner and Taxpayer ***			\$78.65	
Pending as of: 8/21/2019		Owner and Taxpayer · · ·				
1 chang as 01. 0/21/2017		Total Assessment:			\$78.65	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$78.65	

### 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
Wendy L Mcculley Trust	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-12-0083
170 Montrose Place	MINN. LOT 2 BLK 58	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5623		Citywide Street Lighting	0.66	50.00	\$33.00	
*170 MONTROSE PL				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T-4-1 A			\$60.50	
		Total Asse			\$60.50	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree		95.00		05-28-23-12-0145
Anna Dornbusch	MINN. PART LYING SLY OF A LINE	Alley Sweeping	0.13	52.00	\$6.76	03-20-23-12-0145
182 Montrose Place	BEG AT A PT ON EL OF LOT 9 DIST	Citywide Street Lighting	0.66	95.00	\$62.70	
St Paul MN 55104-5625	52.56 FT N FROM SE COR OF SD LOT 9 TH S 72 DEG 01 MIN 14 SEC W 107.37			=	\$109.36	
*182 MONTROSE PL	FT TH N 18 DEG 17 MIN 19 SEC W 3.00	*** Owner and Taxpayer ***			\$109.30	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Assessment:			\$109.36	
		This Payment:		\$0.00		
		Current Ye	Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00		
		Payoff An	nount:		\$109.36	
Daniel R Gjelten	That Pt Of Lot 8 Blk 48 Lying Nly Of Fol	Street Sweeping - Residential Stree	0.42	51.00	\$21.42	05-28-23-12-0148
Lisa K Burke	Desc L Com At A Pt On Ely L Of Sd Lot 8 Dist 4.48 Ft Sly Of Ne Cor Of S 1/2 Of Sd	Alley Sweeping	0.13	57.00	\$7.41	
192 Montrose Pl	Lot 8 Th Swly To A Pt On N L Of Sd S 1/2	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-5625	Of Lot 8 Sd Pt Being 51.73 Ft Swly Of Sd				\$62.49	
*192 MONTROSE PL *Ward: 4	Ne Cor Th Swly Along N L Of Sd S 1/2 To	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$62.49	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$62.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Marx W Swanholm	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stre	ee 0.42	70.00	\$29.40	05-28-23-12-0069
220 Montrose	MINN. EX N 116 91/100 FT LOTS 4	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55104-5625	AND 5 AND W 46 O9/100 FT OF LOT 3 EXETER SUBD AND IN SD DESNOYER	Citywide Street Lighting	0.66	70.00	\$46.20	
*220 MONTROSE PL	PK EX ALLEY S 1/2 OF LOT 3 AND N			_	\$80.80	
*Ward: 4	1/2 OF LOT 4 BLK 48	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total As	sessment:		\$80.80	
		This Pay	ment:		\$0.00	
			Year Principal:		\$0.00	
		Current \	Year Interest:		\$0.00	
		Payoff A	amount:		\$80.80	
Thorne Properties	DESNOYER PARK RAMSEY CO., MINN. LOTS 19 AND LOT 20 BLK 47	Street Sweeping - Residential Stre		72.00	\$30.24	05-28-23-12-0117
1416 Carroll Ave	MINN. EOIS 19 MAD EOI 20 BER 17	Alley Sweeping Citywide Street Lighting	0.13 0.66	72.00 72.00	\$9.36 \$47.52	
St Paul MN 55104-5334		Citywide Street Lighting	0.00	72.00	•	
*227 MONTROSE PL		*** 0 1.5 ***			\$87.12	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2017		Total Assessment:			\$87.12	
		This Payment:			\$0.00	
		Current '	Current Year Principal:			
		Current \	Year Interest:		\$0.00	
		Payoff A	Payoff Amount:			
Craig M Roen	KINGS MAPLE WOOD LOTS 14 AND LOT 15 BLK 3	Street Sweeping - Residential Stre		109.50	\$45.99	05-28-23-43-0087
Kathleen F Bjornson	EOT IS BEK	Alley Sweeping Citywide Street Lighting	0.13 0.66	100.00 109.50	\$13.00 \$72.27	
183 Mount Curve Blvd		Citywide Street Lighting	0.00	109.50		
St Paul MN 55110-5112		*** 0 1.5 ***			\$131.26	
*183 MOUNT CURVE BLVD		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019			sessment:		\$131.26	
		This Pay			\$0.00	
			Year Principal: Year Interest:		\$0.00	
					\$0.00	
		Payoff A	amount:		\$131.26	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 109.50 \$45.99 KINGS MAPLE WOOD LOTS 10 AND Maria Cristina Arellano 05-28-23-43-0052 LOT 11 BLK 5 0.13 100.00 Alley Sweeping \$13.00 212 Mount Curve Blvd Citywide Street Lighting 109.50 \$72.27 0.66 St Paul MN 55105-1114 \*212 MOUNT CURVE BLVD \$131.26 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$131.26 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$131.26 KINGS MAPLE WOOD LOT 19 BLK 8 1.02 25.00 Street Sweeping - Commercial/Art \$25.50 Brian W Obert 05-28-23-43-0121 Street Sweeping - Residential Stree 0.42 60.00 \$25.20 Erin E Obert 0.13 50.00 \$6.50 Alley Sweeping 235 Mount Curve Blvd Citywide Street Lighting 0.66 85.00 \$56.10 St Paul MN 55105-1145 \$113.30 \*235 MOUNT CURVE BLVD \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$113.30 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$113.30 0.42 104.00 Vincent J Graziano DESNOYER PARK RAMSEY CO., Street Sweeping - Residential Stree \$43.68 05-28-23-12-0136 MINN. VAC LAUREL AVE ACCRUING Citywide Street Lighting 0.66 104.00 \$68.64 Judith A Graziano AND FOL EX WLY 30 FT LOT 11 BLK 121 Otis Ave \$112.32 St Paul MN 55104-5635 \*\*\* Owner and Taxpayer \*\*\* \*121 OTIS AVE \*Ward: 4 Total Assessment: \$112.32 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$112.32

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Paul F Goering	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Street	0.42	50.00	\$21.00	05-28-23-12-0124
Michael T Sullivan	MINN. LOT 9 BLK 59	Alley Sweeping	0.13	50.00	\$6.50	
136 Otis Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5636				_	\$60.50	
*136 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
-		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$60.50	
Laura Mccarten	Unit No.215a	Street Sweeping - Commercial/Art		25.00	\$25.50	05-28-23-21-0040
215 Otis Ave Unit 1		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55104-5666				_	\$42.00	
*215 OTIS AVE A		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$42.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$42.00	
Joan Maclin	Unit No.215b	Street Sweeping - Commercial/Art		25.00	\$25.50	05-28-23-21-0041
215 Otis Ave Unit B		Citywide Street Lighting	0.66	25.00	\$16.50	
St Paul MN 55104-5637				_	\$42.00	
*215 OTIS AVE B		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Ass	eccment:		\$42.00	
1 chaing as 01. 6/21/2017		This Payr			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$0.00 \$42.00	
		rayon A	nount:		<b>542.00</b>	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Unit No.215c Street Sweeping - Commercial/Art 1.02 25.00 \$25.50 Lawrence M Dunivan 05-28-23-21-0042 Citywide Street Lighting 0.66 25.00 \$16.50 215 Otis Ave Unit C St Paul MN 55104-5671 \$42.00 \*\*\* Owner and Taxpayer \*\*\* \*215 OTIS AVE C \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$42.00 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$42.00 **Payoff Amount:** Street Sweeping - Residential Stree 0.42 79.00 \$33.18 William T Scott SHADOW FALLS PARK ADDITION TO 05-28-23-13-0048 ST. PAUL, MINN. W 19 FT OF LOT 20 79.00 Citywide Street Lighting 0.66 \$52.14 Katherine M Ohara AND ALL OF LOT 19 BLK 5 \$85.32 32 Otis Ave St Paul MN 55104-5633 \*\*\* Owner and Taxpayer \*\*\* \*32 OTIS AVE \*Ward: 4 Total Assessment: \$85.32 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$85.32 Scot Anderson SHADOW FALLS PARK ADDITION TO Street Sweeping - Residential Stree 0.42 60.00 \$25.20 05-28-23-13-0045 ST. PAUL, MINN. LOT 16 BLK 5 60.00 Christine E Dahl Citywide Street Lighting 0.66 \$39.60 50 Otis Ave \$64.80 St Paul MN 55104-5633 \*\*\* Owner and Taxpayer \*\*\* \*50 OTIS AVE \*Ward: 4 Total Assessment: \$64.80 \$0.00 \*Pending as of: 8/21/2019 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$64.80

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven R Lehr	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stre	0.42	183.00	\$76.86	05-28-23-13-0063
67 Otis Avenue	ST. PAUL, MINN. LOT 12 BLK 4	Citywide Street Lighting	0.66	183.00	\$120.78	
St Paul MN 55104-5634				_	\$197.64	
*67 OTIS AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	sessment:		\$197.64	
		This Pay	ment:		\$0.00	
		Current 3	Year Principal:		\$0.00	
		Current '	Year Interest:		\$0.00	
		Payoff A	mount:		\$197.64	
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 4	Street Sweeping - Residential Stre		166.00	\$69.72	05-28-23-13-0059
Tracy S Pirozzolo	ST. TROE, MINW. EOT TO BER	Citywide Street Lighting	0.66	166.00	\$109.56	
97 Otis Ave					\$179.28	
St Paul MN 55104-5634		*** Owner and Taxpayer ***				
*97 OTIS AVE						
*Ward: 4			sessment:		\$179.28	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$179.28	
	Subj To St & Vac Sts Accruing Lots 1 Thru	Street Sweeping - Commercial/Ar	1.02	810.00		05-28-22-33-0060
Co Wellington Mgmt Inc	Lot 5 & Lots 7 Thru Lot 10 Blk 23 & A	Citywide Street Lighting	0.66	810.00	\$534.60	03-20-22-33-0000
1625 Energy Park Dr Ste 100	Triangular Part Of Florida St Adj & In Sd Auditors Subd No. 39 Lots 1 Thru Lot 7 &	,		_	\$1,360.80	
St Paul MN 55108-2703	Lots 12 Thru Lot 23	*** Owner and Taxpayer ***			\$1,500.60	
*0 PLATO BLVD		owner and raspayer				
*Ward: 2		Total As	sessment:		\$1,360.80	
*Pending as of: 8/21/2019		This Pay			\$0.00	
1 chaing as of. 6/21/2017		•	Tear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$1,360.80	
		i ayon A	myunt.		φ1,500.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
City Of St Paul	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Commercial/Art	1.02	56.00	\$57.12	05-28-22-32-0005
25 4th St W Rm 1000	LOT 1 BLK 3	Citywide Street Lighting	0.66	56.00	\$36.96	***EXEMPT***
St Paul MN 55102-1692				_	\$94.08	
*150 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2				=		
*Pending as of: 8/21/2019		Total Asso	essment:		\$94.08	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff Ar	mount:		\$94.08	
	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art		461.00		05-28-22-31-0005
Attn Marcos Gomez	SUBJ TO ESMTS; LOT 6 BLK 3	Citywide Street Lighting	0.66	461.00	\$304.26	05-26-22-31-0005
7500 180th St E		, 5		_	\$774.48	
Prior Lake MN 55372		*** Owner and Taxpayer ***			\$//4.46	
*199 PLATO BLVD E		o mer and rampayer				
*Ward: 2		Total Asse	essment.	_	\$774.48	
*Pending as of: 8/21/2019		This Payn			\$0.00	
1 maning as on 6,21,201,		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff Ar	nount:		\$774.48	
Dennis J Tursso	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art				
Co Tursso Companies	LOT 7 BLK 3	Citywide Street Lighting	0.66	794.00	\$524.04	05-28-22-31-0004
223 Plato Blvd E		City wide Succe Digitaling	0.00	-		
St Paul MN 55107-1624		*** Owner and Taxpayer ***			\$1,333.92	
*223 PLATO BLVD E		Owner and Taxpayer				
*Ward: 2		Total Asso			\$1,222,02	
					\$1,333.92 \$0.00	
*Pending as of: 8/21/2019		This Payn	ear Principal:		\$0.00 \$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff Ar	nount:		\$1,333.92	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sycamore Plato Partners Llc	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Commercial/Art	1.02	463.00	\$472.26	05-28-22-31-0013
539 Bielenberg Dr Unit 200	LOT 5 BLK 1	Citywide Street Lighting	0.66	463.00	\$305.58	
Woodbury MN 55125-4435				_	\$777.84	
*240 PLATO BLVD E		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Ass			\$777.84	
		This Payr			\$0.00	
			ear Principal:		\$0.00	
		Payoff A	ear Interest:		\$0.00 <b>\$777.84</b>	
		rayon A	mount.		\$777 <b>.</b> 04	
Dfl Party Building Fund Inc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/Art	1.02	254.00	\$259.08	05-28-22-31-0026
Attn Libby Keefe	EX THE NLY 201.72 FT; LOT 3 BLK 2	Citywide Street Lighting	0.66	254.00	\$167.64	00 20 22 01 0020
255 Plato Blvd E				_	\$426.72	
St Paul MN 55102-1623		*** Owner and Taxpayer ***				
*255 PLATO BLVD E						
*Ward: 2		Total Ass	essment:		\$426.72	
*Pending as of: 8/21/2019		This Payr			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$426.72	
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commercial/Art	1.02	525.00	\$535.50	05-28-22-42-0005
345 Plato Blvd E	LOT 3 BLK 2	Citywide Street Lighting	0.66	525.00	\$346.50	
St Paul MN 55107-1211				_	\$882.00	
*330 PLATO BLVD E *Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Ass	essment:		\$882.00	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$882.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO.	Street Sweeping - Commerc		2,332.00	\$2,378.64	05-28-22-13-0021
345 Plato Blvd E	10 LOT 3 BLK 1	Citywide Street Lighting	0.66	2,332.00	\$1,539.12	
St Paul MN 55107-1211				_	\$3,917.76	
*345 PLATO BLVD E		*** Owner and Taxpayer *	**			
*Ward: 2 *Pending as of: 8/21/2019		To	otal Assessment:	<del>-</del>	\$3,917.76	
Fending as of: 8/21/2019			nis Payment:		\$0.00	
			irrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$3,917.76	
528 Limited Partnership	RIVERVIEW INDUSTRIAL PARK NO. 8	Street Sweeping - Commerce				
345 Plato Blvd E	LOT 2 BLK 2	Citywide Street Lighting	0.66	1,418.00	\$935.88	03-20-22-42-0004
St Paul MN 55107-1211				_	\$2,382.24	
*345 PLATO BLVD E *Ward: 2		*** Owner and Taxpayer *	**		<del></del>	
*Pending as of: 8/21/2019		To	otal Assessment:	_	\$2,382.24	
		Th	nis Payment:		\$0.00	
		Cu	arrent Year Principal:		\$0.00	
			arrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$2,382.24	
	CUSTER ST. ADDITION TO ST. PAUL	Street Sweeping - Commerce		373.00	\$380.46	05-28-22-33-0059
Co Wellington Mgmt Inc	TRACTS C,D & TRACT K IN REG LAND SURVEY 350 & VAC ST ACCRUING &	Citywide Street Lighting	0.66	373.00	\$246.18	
1625 Energy Park Dr Ste 100 St Paul MN 55108-2703	SLY OF PLATO BLVD ELY OF A L PAR WITH & 9 FT NE FROM C L OF	*** Owner and Taxpayer *	**	_	\$626.64	
*60 PLATO BLVD E	MOST NE SERVICE TRACK OF C NW	_				
*Ward: 2			otal Assessment:		\$626.64	
*Pending as of: 8/21/2019			nis Payment:		\$0.00	
			arrent Year Principal:		\$0.00	
			irrent Year Interest:		\$0.00	
		Pa	yoff Amount:		\$626.64	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Commercial/Art 1.02 155.00 \$158.10 BAZIL AND ROBERT'S ADDITION TO Fillmore Avenue Apartments Llc 05-28-22-32-0017 WEST ST. PAUL, COUNTY OF Citywide Street Lighting 0.66 155.00 \$102.30 C/O Weidner Investment Services Inc DAKOTA, TERRITORY OF MINN. VAC 9757 Ne Juanita Dr Suite 300 \$260.40 STS & ALLEYS ACCRUING & THE FOL: LOT 6 LYING NLY OF PLATO Kirkland WA 98034-4291 \*\*\* Owner and Taxpayer \*\*\* BLVD & ALL OF LOTS 7 THRU LOT 10 \*107 PLATO BLVD W \*Ward: 2 Total Assessment: \$260.40 This Payment: \$0.00 \*Pending as of: 8/21/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$260.40 Street Sweeping - Residential Stree 0.42 40.00 \$16.80 Patrick L Ho AUDITOR'S SUBDIVISION NO. 68 ST. 05-28-23-44-0080 PAUL, MINN. LOT 14 0.13 81.50 \$10.60 Alley Sweeping Sanaz Jabbari Citywide Street Lighting 40.00 0.66 \$26.40 2074 Princeton Ave St Paul MN 55105-1117 \$53.80 \*\*\* Owner and Taxpaver \*\*\* \*2074 PRINCETON AVE \*Ward: 4 Total Assessment: \$53.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$53.80 Brett R Kahnert GROVELAND ADDITION TO ST. Street Sweeping - Residential Stree 0.42 40.00 \$16.80 05-28-23-44-0034 PAUL, RAMSEY COUNTY, Alley Sweeping 0.13 81.50 \$10.60 Emily K Kahnert MINNESOTA LOT 7 BLK 5 Citywide Street Lighting 0.66 40.00 \$26.40 2081 Princeton Ave St Paul MN 55105-1118 \$53.80 \*\*\* Owner and Taxpayer \*\*\* \*2081 PRINCETON AVE \*Ward: 4 Total Assessment: \$53.80 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$53.80

### 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
Robert R Ramphal	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0035
B Jean Ramphal	PAUL, RAMSEY COUNTY,	Alley Sweeping	0.13	40.00	\$5.20	
2085 Princeton Ave	MINNESOTA LOT 8 BLK 5	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1118				_	\$48.40	
*2085 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Payme	ent:		\$0.00	
			ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$48.40	
	- — — — — — — —	-				. — — — — — —
Krzysztof J Krol	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-44-0040
Jenifer I Krol	PAUL, RAMSEY COUNTY, MINNESOTA LOT 13 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
2101 Princeton Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1118				_	\$48.40	
*2101 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Assessment:			\$48.40 \$0.00	
		The state of the s	This Payment: Current Year Principal:			
		Current Ye			\$0.00	
		Payoff Am	ount:	\$48.40		
Ian H Wiitanen	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY,	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00	\$5.20	05-28-23-44-0041
Tricia M Lahti	MINNESOTA EX W 5/10 FT LOT 14	Citywide Street Lighting	0.13	40.00	\$26.40	
2105 Princeton Ave	BLK 5	City wide Street Eighting	0.00	=		
St Paul MN 55105-1118		*** Owner and Taxpayer ***			\$48.40	
*2105 PRINCETON AVE		Owner and Taxpayer				
*Ward: 4		Total Asse	ssmant.		\$48.40	
*Pending as of: 8/21/2019		This Paym			\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye	=		\$0.00	
		Payoff Am			\$48.40	
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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>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Patricia A Cullen	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Street	0.42	40.00	\$16.80	05-28-23-44-0072
2110 Princeton Ave	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1117	MINN. LOT 6	Citywide Street Lighting	0.66	40.00	\$26.40	
*2110 PRINCETON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
-		Total Ass	essment:		\$48.40	
		This Payn	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	nount:		\$48.40	
Daniel J Bettenburg	GROVELAND ADDITION TO ST.	Street Sweeping - Residential Street		81.50	\$34.23	05-28-23-44-0044
Ellen H Bettenburg	PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
2211 Fairmount Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1151				_	\$93.22	
*2117 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Assessment:			\$93.22 \$0.00	
			This Payment: Current Year Principal:			
			ear Interest:		\$0.00	
		Payoff An	nount:		\$93.22	
	OAK KNOLL, ST. PAUL, MINN, LOTS 4	Street Sweeping - Residential Stree				
John T Blake	AND LOT 5 BLK 1	Alley Sweeping - Residential Street	0.42	80.00	\$33.60 \$10.40	05-28-23-44-0149
Katie R Blake		Citywide Street Lighting	0.66	80.00	\$52.80	
2136 Princeton Ave St Paul MN 55105-1119		en, mae zueet zignung	0.00	=		
		*** Owner and Taxpayer ***			\$96.80	
*2136 PRINCETON AVE		Owner and Taxpayer				
*Ward: 4		Total Ass	agamant:	=======================================	\$96.80	
*Pending as of: 8/21/2019		This Payn			\$90.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A			\$96.80	
		1 ayon Ai			Ψ20.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	<b>Charge Amts</b>	<b>Property ID</b>
Todd M Johnson	SUMMIT WOOD LOTS 144 145 AND	Street Sweeping - Residential Str	reε 0.42	120.00	\$50.40	05-28-23-44-0145
Laura L Johnson	LOT 146	Alley Sweeping	0.13	120.00	\$15.60	
2143 Princeton Ave		Citywide Street Lighting	0.66	120.00	\$79.20	
St Paul MN 55105-1120				=	\$145.20	
*2143 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total As	ssessment:		\$145.20	
		This Pay			\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$145.20	
	-	. — — — — — -				. — — — — — —
Robert Bell	OAK KNOLL, ST. PAUL, MINN. LOTS	Street Sweeping - Residential Str		80.00	\$33.60	05-28-23-44-0153
Patricia L Redding	11 AND LOT 12 BLK 1	Alley Sweeping	0.13	80.00	\$10.40	
2164 Princeton Ave		Citywide Street Lighting	0.66	80.00	\$52.80	
St Paul MN 55105-1119				_	\$96.80	
*2164 PRINCETON AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019			Total Assessment: This Payment: Current Year Principal: Current Year Interest:			
		This Pay				
		Current				
		Payoff A	Amount:		\$96.80	
	KINGS MAPLE WOOD LOT 1 BLK 5					
Daniel S Klingner	KINGS WAFLE WOOD LOT TBLK 5	Street Sweeping - Commercial/A Street Sweeping - Residential Str		59.50 25.00	\$60.69 \$10.50	05-28-23-43-0043
Kristine K Klingner		Alley Sweeping - Residential Str	0.42	50.00	\$6.50	
2180 Princeton Ave		Citywide Street Lighting	0.66	84.50	\$55.77	
St Paul MN 55105-1121		City wide Street Eighting	0.00	=		
*2180 PRINCETON AVE *Ward: 4		*** Owner and Taxpayer ***			\$133.46	
*Pending as of: 8/21/2019						
		Total As	ssessment:		\$133.46	
		This Pay	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$133.46	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karin M Jordahl	KINGS MAPLE WOOD E 40 FT OF LOT	Street Sweeping - Residential S	Stree 0.42	40.00	\$16.80	05-28-23-43-0044
2184 Princeton Ave	2 BLK 5	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1121		Citywide Street Lighting	0.66	40.00	\$26.40	
*2184 PRINCETON AVE				_	\$48.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total	Assessment:		\$48.40	
		This l	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	
John Mundschenk	KINGS MAPLE WOOD LOT 17 BLK 4	Street Sweeping - Residential S		50.00	\$21.00	05-28-23-43-0041
Nina Mundschenk		Alley Sweeping	0.13	50.00	\$6.50	
2185 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1122					\$60.50	
*2185 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$60.50 \$0.00	
			This Payment: Current Year Principal:			
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
	KINGS MAPLE WOOD LOT 6 BLK 5	Street Sweeping - Residential S		50.00		05 20 22 42 0040
Miriam Simons		Alley Sweeping	0.13	50.00	\$6.50	05-28-23-43-0048
2208 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1121		,		_	\$60.50	
*2208 PRINCETON AVE		*** Owner and Taxpayer ***			\$00.30	
*Ward: 4		wher and raxpayer				
*Pending as of: 8/21/2019		Total	Assessment:		\$60.50	
1 Chaing as 01. 0/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
			ff Amount:		\$60.50	
		z wy o			4	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KINGS MAPLE WOOD E 1/2 OF LOT Street Sweeping - Residential Stree 0.42 75.00 \$31.50 John T Mork 05-28-23-43-0036 11 AND ALL OF LOT 12 BLK 4 0.13 75.00 \$9.75 Alley Sweeping Mary A Mork Citywide Street Lighting 0.66 75.00 \$49.50 2211 Princeton Ave St Paul MN 55105-1122 \$90.75 \*\*\* Owner and Taxpayer \*\*\* \*2211 PRINCETON AVE \*Ward: 4 Total Assessment: \$90.75 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$90.75 KINGS MAPLE WOOD LOT 7 BLK 5 50.00 \$21.00 Street Sweeping - Residential Stree 0.42 Jennifer A Haskamp 05-28-23-43-0049 Alley Sweeping 0.13 50.00 \$6.50 Michael L Swanson Citywide Street Lighting 0.66 50.00 \$33.00 2212 Princeton Ave St Paul MN 55105-1121 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*2212 PRINCETON AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$60.50 KINGS MAPLE WOOD LOT 8 BLK 5 John G Sullivan Jr Street Sweeping - Residential Stree 0.42 50.00 \$21.00 05-28-23-43-0050 0.13 50.00 Alley Sweeping \$6.50 Feletta C Sullivan Citywide Street Lighting 0.66 50.00 \$33.00 2216 Princeton Ave St Paul MN 55105-1121 \$60.50 \*\*\* Owner and Taxpayer \*\*\* \*2216 PRINCETON AVE \*Ward: 4 Total Assessment: \$60.50 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$60.50

# 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
Robert M Ames	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Residential Stre	<u> </u>	97.00	\$40.74	05-28-23-43-0035
Elena V Ames	11 AND ALL OF LOT 10 BLK 4	Alley Sweeping	0.13	75.00	\$9.75	
2221 Princeton Ave		Citywide Street Lighting	0.66	97.00	\$64.02	
St Paul MN 55105-1122				_	\$114.51	
*2221 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:		\$114.51	
-		This Pay	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$114.51	
	KINGS MANIE WOOD LOT I DIK					
Timothy J Griffis	KINGS MAPLE WOOD LOT 1 BLK 6	Street Sweeping - Residential Stre		84.50	\$35.49	05-28-23-43-0088
Sandra Rolph		Alley Sweeping Citywide Street Lighting	0.13 0.66	50.00 84.50	\$6.50 \$55.77	
2226 Princeton Ave		Citywide Street Lighting	0.00	84.30		
St Paul MN 55105-1160					\$97.76	
*2226 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4		<del></del>		=		
*Pending as of: 8/21/2019		Total Assessment:			\$97.76	
		This Payment:			\$0.00	
		Current Year Principal:			\$0.00 \$0.00	
			Current Year Interest:			
		Payoff A	Amount:		\$97.76	
	KINGS MAPLE WOOD LOT 5 BLK 6	Street Sweeping - Residential Stre	ee 0.42	50.00		05-28-23-43-0092
Karen W Percich		Alley Sweeping	0.13	50.00	\$6.50	00 20 20 10 0072
2250 Princeton Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1160				=	\$60.50	
*2250 PRINCETON AVE		*** Owner and Taxpayer ***			• • • • •	
*Ward: 4						
*Pending as of: 8/21/2019		Total As	ssessment:	-	\$60.50	
		This Pay			\$0.00	
		-	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle Malecha Wilkes	KINGS MAPLE WOOD LOT 10 BLK 3	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-43-0083
2251 Princeton Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1159		Citywide Street Lighting	0.66	50.00	\$33.00	
*2251 PRINCETON AVE				<del>-</del>	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Alison O Knapp Tr	KINGS MAPLE WOOD E 45 FT OF LOT 8 BLK 6	Street Sweeping - Residential Stree	0.42	45.00	\$18.90	05-28-23-43-0095
Paul R Knapp Sr Tr	OBLK 0	Alley Sweeping	0.13	45.00	\$5.85	
2260 Princeton Av		Citywide Street Lighting	0.66	45.00	\$29.70	
St Paul MN 55105-1160					\$54.45	
*2260 PRINCETON AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$54.45	
		This Payment: Current Year Principal:			\$0.00	
					\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$54.45	
	KINGS MAPLE WOOD W 5 FT OF LOT	Street Sweeping - Residential Stree		82.00		05-28-23-43-0096
Sally K Hopkinson	8 AND ALL OF LOT 9 BLK 6	Alley Sweeping	0.13	66.00	\$8.58	05-28-25-45-0090
2266 Princeton Ave		Citywide Street Lighting	0.66	82.00	\$54.12	
St Paul MN 55105-1160		, c c		_	\$97.14	
*2266 PRINCETON AVE		*** Owner and Taxpayer ***			\$77.14	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$97.14	
1 Chaing as 01. 0/21/2017		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:			
		Current Y	ear interest:		\$0.00	

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

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 1 BLK 2	Street Sweeping - Residential Stree	0.42	197.00	\$82.74	05-28-22-23-0028
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	197.00	\$130.02	** -* **
Po Box 2021		River Park Plaza Area ASL	1.80	208.00	\$374.40	
Warren MI 48090-2021				_	\$587.16	
*0 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2				_		
*Pending as of: 8/21/2019		Total Asses	sment:	-	\$587.16	
C		This Payme	nt:		\$0.00	
		Current Yes	ar Principal:		\$0.00	
		Current Yes	ar Interest:		\$0.00	
		Payoff Am	ount:		\$587.16	
	RIVER PARK PLAZA OUTLOT A		— — — — —			
River Park Plaza Property Group Llc	RIVER PARK PLAZA OUTLOT A	Street Sweeping - Commercial/Art Street Sweeping - Residential Stree	1.02 0.42	17.00 407.00	\$17.34 \$170.94	05-28-22-23-0033
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.42	424.00	\$170.94 \$279.84	
Po Box 2021		Citywide Street Lighting	0.00	424.00		
Warren MI 48090-2021		444.0			\$468.12	
*0 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2		<del></del>				
*Pending as of: 8/21/2019		Total Asses			\$468.12	
		This Payment:			\$0.00 \$0.00	
			Current Year Principal:			
		Current Yes		\$0.00		
		Payoff Am	ount:		\$468.12	
River Park Plaza Property Group Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/Art				05-28-22-23-0034
Bb 01 161797 Rivpk1	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.66	241.00	\$159.06	00 20 22 20 000 1
Po Box 2021	DAKOTA, TERRITORY OF MINN. VAC STS & ALLEYS ACCRUING & SUBJ TO	River Park Plaza Area ASL	1.80	414.00	\$745.20	
Warren MI 48090-2021	STS PART OF GOVT LOT 7 & OF BLK 1			_	\$1,150.08	
*0 RIVER PARK PLZ	IN SD BAZIL & ROBERTS ADD LYING	*** Owner and Taxpayer ***			ψ1,150.00	
*Ward: 2		1 7				
*Pending as of: 8/21/2019		Total Asses	sment:		\$1,150.08	
1 Chang as 01. 0/21/2017		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Yes	•		\$0.00	

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

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 1 BLK 1	Street Sweeping - Commercial/Art	1.02	679.00	\$692.58	05-28-22-23-0027
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	1,278.00	\$536.76	
Po Box 2021		Citywide Street Lighting	0.66	1,957.00	\$1,291.62	
Warren MI 48090-2021		River Park Plaza Area ASL	1.80	1,957.00	\$3,522.60	
*10 RIVER PARK PLZ				_	\$6,043.56	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$6,043.56	
		This Payme			\$0.00	
		Current Yea			\$0.00	
		Current Yes	=		\$0.00	
		Payoff Am			\$6,043.56	
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 4 BLK 2	Street Sweeping - Residential Stree	0.42	100.00	\$42.00	05-28-22-23-0031
Bb 01 161797 Rivpk1		Citywide Street Lighting	0.66	100.00	\$66.00	
Po Box 2021		River Park Plaza Area ASL	1.80	100.00	\$180.00	
Warren MI 48090-2021				_	\$288.00	
*10 RIVER PARK PLZ		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total Asses	sment:		\$288.00	
		This Payment:			\$0.00	
		Current Yea	ar Principal:	\$0.00		
		Current Yea	ar Interest:	\$0.00		
		Payoff Am	ount:		\$288.00	
River Park Plaza Property Group Llc	RIVER PARK PLAZA LOT 5 BLK 2	Street Sweeping - Commercial/Art	1.02	254.00	\$259.08	05-28-22-23-0032
Bb 01 161797 Rivpk1		Street Sweeping - Residential Stree	0.42	301.00	\$126.42	
Po Box 2021		Citywide Street Lighting River Park Plaza Area ASL	0.66 1.80	555.00	\$366.30 \$541.80	
Warren MI 48090-2021		River Park Plaza Alea ASL	1.80	301.00		
*10 RIVER PARK PLZ		*** O 1T ***			\$1,293.60	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asses	sment:		\$1,293.60	
		This Payme	ent:		\$0.00	
		Current Yea			\$0.00	
		Current Yea	•		\$0.00	
		Payoff Am	ount:		\$1,293.60	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Opack	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential S	Stree 0.42	52.00	\$21.84	05-28-23-12-0063
Katie Opack	MINN. EX WLY 30 FT LOT 16 AND	Alley Sweeping	0.13	50.00	\$6.50	
2205 Riverwood Place	ALL OF LOT 15 BLK 57	Citywide Street Lighting	0.66	52.00	\$34.32	
St Paul MN 55104-5716				_	\$62.66	
*2205 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total	Assessment:		\$62.66	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payot	ff Amount:		\$62.66	
Daniel Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential S		51.00	\$21.42	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND WLY 30 FT OF LOT 16 BLK 57	Alley Sweeping	0.13	50.00	\$6.50	
2217 Riverwood Place	WEI JOIT OF EOT TO BER 37	Citywide Street Lighting	0.66	51.00	\$33.66	
St Paul MN 55104-5716				_	\$61.58	
*2217 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			Assessment:	\$61.58		
			Payment:		\$0.00	
			nt Year Principal:	\$0.00		
			nt Year Interest:		\$0.00	
		Payof	ff Amount:		\$61.58	
Somn Holdings Llc	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF	Street Sweeping - Residential S		85.00	\$35.70	05-28-23-13-0021
3709 11th Ave S	LAUREL AVE VAC ADJ AND LOT 1	Alley Sweeping Citywide Street Lighting	0.13 0.66	48.00 85.00	\$6.24 \$56.10	
Minneapolis MN 55407-6520	BLK 2	Citywide Street Lighting	0.00	85.00		
*2227 RIVERWOOD PL					\$98.04	
*Ward: 4 *Pending as of: 8/21/2019		*** Owner and Taxpayer ***				
rending as of. 6/21/2019		Total	Assessment:	_	\$98.04	
		This I	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payor	ff Amount:		\$98.04	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Brigid M Quinn	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stre		50.00	\$21.00	05-28-23-13-0033
Charles J Kostka	ST. PAUL, MINN. LOT 3 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
2234 Riverwood Pl				_	\$54.00	
St Paul MN 55104-5646		*** Owner and Taxpayer ***				
*2234 RIVERWOOD PL						
*Ward: 4			sessment:		\$54.00	
*Pending as of: 8/21/2019		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$54.00	
Patrick J Archbold	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential Stre	<u> </u>			05 20 22 12 0024
Katherine G Archbold	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping Alley Sweeping	0.13	50.00	\$6.50	05-28-23-13-0024
2241 Riverwood Pl	LAUREL AVE VAC ADJ AND LOT 4 BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5647	BLK 2			=	\$60.50	
*2241 RIVERWOOD PL		*** Owner and Taxpayer ***			φου.30	
*Ward: 4		1 2				
*Pending as of: 8/21/2019		Total Assessment:			\$60.50	
3		This Pay	This Payment: Current Year Principal:			
		Current `				
		Current 3	Year Interest:	\$0.00		
		Payoff A	Amount:	\$60.50		
	-					
Eric D Novak	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. S 6 5/10 FT OF	Street Sweeping - Residential Stre		50.00	\$21.00	05-28-23-13-0025
Stefanie C Novak	LAUREL AVE VAC ADJ AND LOT 5	Alley Sweeping	0.13	50.00	\$6.50	
2247 Riverwood Place	BLK 2	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5647					\$60.50	
*2247 RIVERWOOD PL		*** Owner and Taxpayer ***				
*Ward: 4		Total A	sessment:		\$60.50	
*Pending as of: 8/21/2019		This Pay			\$0.00	
		· · · · · · · · · · · · · · · · · · ·	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A			\$60.50	
		1 uj 011 1	* ******			

### Ratification Date:

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Vincent Schaper	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	05-28-23-13-0037
Mary Madeline Murphy	ST. PAUL, MINN. LOT 8 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
2262 Riverwood Place				_	\$54.00	
St Paul MN 55014-5646		*** Owner and Taxpayer ***				
*2262 RIVERWOOD PL						
*Ward: 4		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$54.00	
Joseph R Ofstedal	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential	Stree 0.42	55.00	\$23.10	05-28-23-13-0028
2269 Riverwood Place St Paul MN 55104-5648	ST. PAUL, MINN. S 6 5/10 FT OF	Alley Sweeping	0.13	55.00	\$7.15	00 20 20 10 0020
	LAUREL AVE VAC ADJ AND LOT 2 BLK 3	Citywide Street Lighting	0.66	55.00	\$36.30	
*2269 RIVERWOOD PL	321. 3			=	\$66.55	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Tota	Assessment:	\$66.55		
		This	This Payment:		\$0.00	
		Current Year Principal:		\$0.00		
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$66.55	
Kirk M Hoaglund	SHADOW FALLS PARK ADDITION TO	Street Sweeping - Residential	Stree 0.42	50.00	\$21.00	05-28-23-13-0039
Anita P Hoaglund	ST. PAUL, MINN. LOT 10 BLK 5	Citywide Street Lighting	0.66	50.00	\$33.00	
2270 Riverwood Pl				<del></del>	\$54.00	
St Paul MN 55104-5646		*** Owner and Taxpayer ***				
*2270 RIVERWOOD PL						
*Ward: 4		Total	Assessment:		\$54.00	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curr	ent Year Interest:		\$0.00	
		Payo	off Amount:		\$54.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
— — — — — — — — — — — — — — — — — — —	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/A	1.02	194.00	\$197.88	05-28-22-32-0041
25 4th St W Ste 1400	WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. VAC	Citywide Street Lighting	0.66	194.00	\$128.04	
St Paul MN 55102-1632	ST & ALLEY ACCRUING & FOL; S 10			=	\$325.92	
*149 ROBERT ST S	FT OF LOT 2 & ALL OF LOTS 3 THRU LOT 5 BLK 10	*** Owner and Taxpayer ***				
*Ward: 2 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$325.92	
9		This Pa	yment:		\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$325.92	
Hra City Of St Paul	BAZIL AND ROBERT'S ADDITION TO WEST ST. PAUL, COUNTY OF	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	180.00 180.00	\$183.60 \$118.80	05-28-22-32-0042
25 4th St W Ste 1400	DAKOTA, TERRITORY OF MINN. VAC	Citywide Street Lighting	0.00	180.00		
St Paul MN 55102-1632	ST & ALLEY ACCRUING & FOL; LOTS				\$302.40	
*171 ROBERT ST S *Ward: 2	1 THRU LOT 3 BLK 15	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:	_	\$302.40	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Current Year Interest:		\$0.00	
		Payoff	Amount:		\$302.40	
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial/A	art 1.02			05 20 22 22 0015
C/O Weidner Investmnt Serv Inc	WEST ST. PAUL, COUNTY OF	Citywide Street Lighting	0.66	130.00	\$85.80	05-28-22-32-0015
9757 Ne Juanita Dr Ste 300	DAKOTA, TERRITORY OF MINN. ST	en, mae sueet zigning	0.00	=	•	
Kirkland WA 98034-4291	ACCRUING AS VAC IN ABST DOC 1819955 & TS DOC 567230 & FOL;EX	*** Owner and Taxpayer ***			\$218.40	
*173 ROBERT ST S	SWLY QUADRANGULAR PART	Owner and Taxpayer				
*Ward: 2		Total A	ssessment:		\$218.40	
		This Pa			\$0.00	
		11115 1 a	-			
Pending as of: 8/21/2019		Current	Year Principals		\$0.00	
*Pending as of: 8/21/2019			Year Principal: Year Interest:		\$0.00 \$0.00	

<u>Owner or Taxpayer</u>	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fillmore Avenue Apartments Llc	BAZIL AND ROBERT'S ADDITION TO	Street Sweeping - Commercial		380.00	\$387.60	05-28-22-32-0010
C/O Weidner Investmnt Serv Inc	WEST ST. PAUL, COUNTY OF DAKOTA, TERRITORY OF MINN. ST	Citywide Street Lighting	0.66	380.00	\$250.80	
9757 Ne Juanita Dr Ste 300	AND ALLEY ACCRUING AS VAC IN				\$638.40	
Kirkland WA 98034-4291	ABST DOC 1819955 & TS DOC 567230 & FOL; PART, LYING NWLY OF	*** Owner and Taxpayer ***				
*193 ROBERT ST S *Ward: 2		Total	Assessment:		\$638.40	
*Pending as of: 8/21/2019			Payment:		\$0.00	
1 4 1 2 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1 1 1 2 1			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$638.40	
	Com On S Line Of Plato Blvd 5 Ft E Of	Street Sweeping - Commercial				
Attn Raj Mehta	Robert St Th S On El Line Of Slope Esmt	Citywide Street Lighting	0.66	250.00	\$165.00	03-20-22-32-0040
Po Box 7021	94.03 Ft Th Nely 61.57 Ft Th Right At Ra 95 Ft Th Left At Ra 20 Ft Th Left At Ra			=	\$420.00	
St Paul MN 55107-0021	187.37 Ft To S L Plato Blvd Th W Along	*** Owner and Taxpayer ***				
*220 ROBERT ST S	Sd S L To Beg Being Part Of Lots 3,4,5,6					
*Ward: 2		Total	Assessment:		\$420.00	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$420.00	
	AUDITOR'S SUBDIVISION NO. 39 ST. PAUL, MINN. SUBJ TO ST LOTS 8 9 &	Street Sweeping - Commercial		143.00	\$145.86	05-28-22-33-0003
C/O Clear Channel Outdoor	LOT 10	Citywide Street Lighting	0.66	143.00	\$94.38	
20880 Stone Oak Pkwy		444.0 177 444			\$240.24	
San Antonio TX 78258-7460		*** Owner and Taxpayer ***				
*279 ROBERT ST S *Ward: 2		Total	Assessment:	<u>-</u>	\$240.24	
*Ward: 2 *Pending as of: 8/21/2019			Assessment: Payment:		\$240.24	
1 chang as 01. 0/21/2017			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:		\$240.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert Street Group Llc	WEST ST PAUL BLKS 1 THRU 99 N 16	Street Sweeping - Commercial/A	rt 1.02	118.00	\$120.36	05-28-22-33-0050
2943 Randolph St Ne	FT OF LOT 6 & ALL OF LOT 2 AND	Street Sweeping - Residential Str	ee 0.42	150.00	\$63.00	
Minneapolis MN 55418-1822	LOT 3 BLK 16	Citywide Street Lighting	0.66	268.00	\$176.88	
*351 ROBERT ST S				_	\$360.24	
*Ward: 2		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019				_		
			ssessment:		\$360.24	
		This Pa	ment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$360.24	
Glorias Downtown Auto Sales Inc	WEST ST PAUL BLKS 1 THRU 99 EX N	Street Sweeping - Commercial/A	rt	84.00		05-28-22-33-0057
359 Robert St S	16 FT; LOT 6 & PART OF LOTS 7 & LOT	Citywide Street Lighting	0.66	84.00	\$55.44	00 20 22 00 000.
St Paul MN 55107-2232	10 BLK 16 LYING N OF A L DESC AS BEG ON EL OF SD BLK & 50.13 FT N			_	\$141.12	
*359 ROBERT ST S *Ward: 2	OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 & 49.67 FT N OF	*** Owner and Taxpayer ***			*	
*Ward: 2 *Pending as of: 8/21/2019		Total A	\$141.12			
C		This Payment: Current Year Principal:		\$0.00		
				\$0.00		
		Current	Year Interest:		\$0.00	
		Payoff A	Amount:		\$141.12	
Glorias Downtown Auto Sales Inc	WEST ST PAUL BLKS 1 THRU 99 ALL	Street Sweeping - Commercial/A		110.00	\$112.20	05-28-22-33-0058
359 Robert St S	OF VAC ST ACCRUING; & PART OF LOTS 7 & LOT 10 BLK 16 LYING S OF	Citywide Street Lighting	0.66	110.00	\$72.60	
St Paul MN 55107-2232	AL DESC AS BEG ON EL OF SD BLK &				\$184.80	
*363 ROBERT ST S *Ward: 2	50.13 FT N OF SE COR OF SD BLK TH WLY TO PT ON WL OF SD LOT 10 &	*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	ssessment:		\$184.80	
		This Pa	ment:		\$0.00	
		•	Year Principal:		\$0.00	
			Year Interest:		\$0.00	

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	RIVERVIEW OFFICE ADDITION LOT 2	Street Sweeping - Commercial	/Art 1.02	228.00	\$232.56	05-28-22-23-0041
25 4th St W Ste 1400	BLK 1	Street Sweeping - Residential	Stree 0.42	510.00	\$214.20	
St Paul MN 55102-1692		Citywide Street Lighting	0.66	738.00	\$487.08	
63 ROBERT ST S				_	\$933.84	
Ward: 2		*** Owner ***				
Pending as of: 8/21/2019				_		
		Total	Assessment:		\$933.84	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$933.84	
U S Bancorp 2800 Lake St E	RIVERVIEW OFFICE ADDITION LOT 2 BLK 1	*** Taxpayer and 3rd Party ***				05-28-22-23-0041
Minneapolis MN 55406-1930		Total Assessment: \$933.84				
63 ROBERT ST S			Payment:		\$0.00	
Ward: 2			ent Year Principal:		\$0.00	
*Pending as of: 8/21/2019			ent Year Interest:		\$0.00	
3		Payo	ff Amount:		\$933.84	
Michael J Hayes	AUDITOR'S SUBDIVISION NO. 68 ST.	Street Sweeping - Residential	Stree 0.42	40.00	\$16.80	05-28-23-44-0061
2085 Sargent Ave	PAUL, MINN. LOT 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1126		Citywide Street Lighting	0.66	40.00	\$26.40	
2085 SARGENT AVE				_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***				
Pending as of: 8/21/2019		Total	Assessment:	_	\$48.40	
		This	Payment:		\$0.00	
		Curre	ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
	SUBDIVISION OF LOT 2, BLK 7	Street Sweeping - Residential Street	ee 0.42	40.00	\$16.80	05-28-23-44-0065
Mary A Johnson	ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.13	40.00	\$5.20	
2101 Sargent Ave	MINN. LOT 13	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1126				_	\$48.40	
*2101 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4					<u> </u>	
*Pending as of: 8/21/2019			sessment:		\$48.40	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$48.40	
	CURRINGO OF LOTA BLV 7	Street Sweeping - Residential Str	<u> </u>			
Daniel A Thom	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO.,	Alley Sweeping	0.42	40.00	\$5.20	05-28-23-44-0066
Jennifer A Thom	MINN. LOT 12	Citywide Street Lighting	0.13	40.00	\$26.40	
2105 Sargent Ave		City wide Street Lighting	0.00	<del>-</del>		
St Paul MN 55105-1126		***			\$48.40	
*2105 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total As	sessment:	\$48.40		
		This Payment:			\$0.00	
		-	Current Year Principal: Current Year Interest:			
		Current				
		Payoff A	Amount:	\$48.40		
Concolt Properties Llc	OAK KNOLL, ST. PAUL, MINN. E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 3	Street Sweeping - Residential Street		60.00	\$25.20	05-28-23-44-0089
3540 143rd St W	OF LOT 6 AND ALL OF LOT 3 BLK 3	Alley Sweeping	0.13	60.00	\$7.80	
Rosemount MN 55068-4012		Citywide Street Lighting	0.66	60.00	\$39.60	
*2108 SARGENT AVE					\$72.60	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Assessment:			\$72.60	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	Amount:		\$72.60	

**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>
Kevin M Herrema	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential Str	reε 0.42	101.50	\$42.63	05-28-23-44-0090
Jeannie M Herrema	OF LOT 6 AND ALL OF LOT 7 BLK 3	Alley Sweeping	0.13	80.00	\$10.40	
2116 Sargent Ave		Citywide Street Lighting	0.66	101.50	\$66.99	
St Paul MN 55105-1125				_	\$120.02	
*2116 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total A	ssessment:		\$120.02	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$120.02	
Antonio Tettamanzi	SUBDIVISION OF LOT 2, BLK 7 ROSEDALE PARK, RAMSEY CO.,	Street Sweeping - Residential Str		81.50	\$34.23	05-28-23-44-0069
2119 Sargent Ave	MINN. LOT 9	Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1126		Citywide Street Lighting	0.66	81.50	\$53.79	
*2119 SARGENT AVE					\$93.22	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		T + 1 A	#02.22			
		Total Assessment:			\$93.22 \$0.00	
			This Payment:			
		Current Year Principal: Current Year Interest: Payoff Amount:			\$0.00	
					\$0.00	
		Рауоп	Amount:		\$93.22	
Alexander Dunkel	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Residential Str	reε 0.42	81.50		05-28-23-44-0167
Mary Henry Dunkel	30 BLK 1	Alley Sweeping	0.13	40.00	\$5.20	
2121 Sargent Ave		Citywide Street Lighting	0.66	81.50	\$53.79	
St Paul MN 55105-1128				_	\$93.22	
*2121 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$93.22 \$0.00	
			This Payment:			
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$93.22	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Donald B Rice Trustee	PLONDKE'S REARRANGEMENT LOT	Street Sweeping - Residential St	ree 0.42	87.00	\$36.54	05-28-23-44-0168
Mary A Callahan Trustee	1	Alley Sweeping	0.13	51.00	\$6.63	
2122 Sargent Ave		Citywide Street Lighting	0.66	87.00	\$57.42	
St Paul MN 55105-1127				=	\$100.59	
*2122 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$100.59	
		This Pa	-		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$100.59	
Glenn P Horrell	OAK KNOLL, ST. PAUL, MINN. E 1/2 OF LOT 28 AND ALL OF LOT 29 BLK	Street Sweeping - Residential St Alley Sweeping	0.42 0.13	60.00 60.00	\$25.20 \$7.80	05-28-23-44-0166
2129 Sargent Ave	1	Citywide Street Lighting	0.13	60.00	\$39.60	
St Paul MN 55105-1128		City wide Sirect Lighting	0.00	=	-	
*2129 SARGENT AVE		*** Owner and Taxpayer ***			\$72.60	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total A	Assessment:	\$72.60		
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$72.60	
Amanda E Prutzman	OAK KNOLL, ST. PAUL, MINN. EX W	Street Sweeping - Residential St		50.00	\$21.00	05-28-23-44-0165
2133 Sargent Ave	10 FT LOT 27 AND W 1/2 OF LOT 28 BLK 1	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1128		Citywide Street Lighting	0.66	50.00	\$33.00	
*2133 SARGENT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total A	Assessment:		\$60.50	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$60.50	
		•				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Timothy Robert Oneil	OAK KNOLL, ST. PAUL, MINN. W 10	Street Sweeping - Residential St	ree 0.42	41.00	\$17.22	05-28-23-44-0164
Amy M Oneil	FT OF LOT 27 AND E 31 FT OF LOT 26	Alley Sweeping	0.13	41.00	\$5.33	
2137 Sargent Ave	BLK 1	Citywide Street Lighting	0.66	41.00	\$27.06	
St Paul MN 55105-1128				_	\$49.61	
*2137 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total A	ssessment:		\$49.61	
		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$49.61	
Christine M Cuddigan	RIVERWOOD PARK E 10 FT OF LOT 2	Street Sweeping - Residential Str		50.00	\$21.00	05-28-23-44-0174
Steven A Nelson	AND ALL OF LOT 1	Alley Sweeping	0.13	50.00	\$6.50	
2154 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1127					\$60.50	
*2154 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			ssessment:		\$60.50	
		This Pa			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Рауоп	Amount:		\$60.50	
Lawrence R Jacobs	OAK KNOLL, ST. PAUL, MINN. EX E	Street Sweeping - Residential St				
Julie A Schumacher	30 FT LOT 22 AND ALL OF LOT 21	Alley Sweeping	0.13	50.00	\$6.50	05-28-23-44-0160
2157 Sargent Ave	BLK 1	Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1128		,		_	\$60.50	
*2157 SARGENT AVE		*** Owner and Taxpayer ***			\$60.50	
*Ward: 4 *Pending as of: 8/21/2019		Total A	ssessment:	=	\$60.50	
<del>-</del>		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff	Amount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Timothy Johnson	RIVERWOOD PARK W 30 FT OF LOT 2	Street Sweeping - Residential		50.00	\$21.00	05-28-23-44-0175
2158 Sargent Ave	AND EX W 20 FT LOT 3	Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55105-1127		Citywide Street Lighting	0.66	50.00	\$33.00	
*2158 SARGENT AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total	Assessment:	-	\$60.50	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
		Curre	nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$60.50	
Angelique Butterbrodt	OAK KNOLL, ST. PAUL, MINN. W 1/2	Street Sweeping - Residential	Stree 0.42	60.00	\$25.20	05-28-23-44-0158
Robert Butterbrodt	OF LOT 19 AND ALL OF LOT 18 BLK	Alley Sweeping	0.13	60.00	\$7.80	
2171 Sargent Ave	1	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1128				=	\$72.60	
*2171 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Total Assessment: This Payment:			
			nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
		Payo	ff Amount:		\$72.60	
	OAK KNOLL ST BALL MINN LOT	Street Sweeping - Commercial		61.50		
William Lapides	OAK KNOLL, ST. PAUL, MINN. LOT 16 BLK 1	Street Sweeping - Commercial Street Sweeping - Residential		18.50	\$02.73 \$7.77	05-28-23-44-0156
Frances K Lapides		Alley Sweeping	0.42	37.00	\$4.81	
2177 Sargent Ave St Paul MN 55105-1128		Citywide Street Lighting	0.66	80.00	\$52.80	
*2177 SARGENT AVE		, , ,		=	\$128.11	
*Ward: 4		*** Owner and Taxpayer ***			\$120.11	
*Pending as of: 8/21/2019				_		
2		Total	Assessment:	_	\$128.11	
		This	Payment:		\$0.00	
		Curre	nt Year Principal:		\$0.00	
			nt Year Interest:		\$0.00	
			ff Amount:			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael L Wachter	KINGS MAPLE WOOD LOT 15 BLK 5	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	05-28-23-43-0056
Alice J Wachter		Alley Sweeping	0.13	50.00	\$6.50	00 20 20 10 0000
2199 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130				=	\$60.50	
*2199 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total As	sessment:	_	\$60.50	
		This Pay	ment:		\$0.00	
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5	Street Sweeping - Residential Stre		50.00	\$21.00	05-28-23-43-0055
Kelly A Harmon Schmitt		Alley Sweeping	0.13	50.00	\$6.50	
2203 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1130				_	\$60.50	
*2203 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	sessment:		\$60.50	
		This Pay	This Payment:			
		Current Y	Year Principal:		\$0.00	
		Current Y	Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
	KINGS MAPLE WOOD LOT 3 BLK 8					. — — — — — —
H Parry Dillworth Iv	KINGS MALLE WOOD LOT 3 BEK 6	Street Sweeping - Residential Stre Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	05-28-23-43-0106
Cynthia R Levine		Citywide Street Lighting	0.13	50.00	\$33.00	
2236 Sargent Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55105-1158		*** 0 1.77 ***			\$60.50	
*2236 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			sessment:		\$60.50	
		This Pay			\$0.00	
			Year Principal:		\$0.00	
			Year Interest:		\$0.00	
		Payoff A	mount:		\$60.50	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Catherine E Cox Draper	KINGS MAPLE WOOD LOT 6 BLK 8	Street Sweeping - Residential Stre	0.42	50.00	\$21.00	05-28-23-43-0109
Bradley R Draper		Alley Sweeping	0.13	50.00	\$6.50	
2248 Sargent Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1158				_	\$60.50	
*2248 SARGENT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$60.50	
-		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$60.50	
			. — — — -			
William B Glendenning	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stre		40.00	\$16.80	05-28-23-11-0059
Jessica Glendenning	MINN. LOT 27 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
1837 Stanford Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1661				_	\$48.40	
*2089 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Payment:			\$0.00	
		Current Y	Current Year Principal:			
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stre				
Bryan M Anderson	MINN. LOT 26 BLK 52	Alley Sweeping	0.42	40.00	\$5.20	05-28-23-11-0058
Yesenia A Anderson		Citywide Street Lighting	0.66	40.00	\$26.40	
2095 Selby Ave		City wide Street Eighting	0.00	=		
St Paul MN 55104-5766		*** Owner and Taxpayer ***			\$48.40	
*2095 SELBY AVE		Owner and Taxpayer				
*Ward: 4		T-4.1.A			\$40.40	
*Pending as of: 8/21/2019		Total Ass			\$48.40	
		This Pays			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
oseph M Anfang	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-11-0057
ane D Anfang	MINN. LOT 25 BLK 52	Alley Sweeping	0.13	40.00	\$5.20	
099 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5766				_	\$48.40	
2099 SELBY AVE		*** Owner and Taxpayer ***				
Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	ount:		\$48.40	
	DEGNOVER BARK BAMGEY CO	Street Sweeping - Residential Stree		<del>- 40</del> .00		. — — — — —
Robert P Babcock Tr	DESNOYER PARK RAMSEY CO., MINN. LOT 24 BLK 52	Alley Sweeping - Residential Street	0.42	40.00	\$5.20	05-28-23-11-0056
14825 38th Place N		Citywide Street Lighting	0.66	40.00	\$26.40	
Plymouth MN 55446-3341		eny was succe Eighning	0.00	=	\$48.40	
*2101 SELBY AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4 *Pending as of: 8/21/2019		Owner and Taxpayer				
		Total Asse	\$48.40			
		This Paym	\$0.00			
		Current Ye	ar Principal:		\$0.00	
		Current Ye	Current Year Interest:			
		Payoff An	\$48.40			
Kjd Rental Properties Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree				
7595 Currell Blvd Unit 25391	MINN. LOT 23 BLK 52	Alley Sweeping	0.42	40.00	\$5.20	05-28-23-11-0055
Woodbury MN 55125-2569		Citywide Street Lighting	0.66	40.00	\$26.40	
2105 SELBY AVE		, , ,		_	\$48.40	
Ward: 4		*** Owner and Taxpayer ***			\$46.40	
		o wher and rampayer				
*Pending as of: 8/21/2019		Total Asse	ssment:	=	\$48.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ar Interest:		\$0.00	
		Payoff An	ount:		\$48.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Pergola Selby Llc	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	60.00	\$25.20	05-28-23-11-0054
201 Western Ave N	MINN. E 20 FT OF S 105 FT OF LOT 21 AND S 105 FT OF LOT 22 BLK 52	Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55102-1750					\$64.80	
*2111 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Asse			\$64.80	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$64.80	
	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree		82.50		
201 Western Ave N	MINN. S 105 FT OF LOT 20 AND S 105	Citywide Street Lighting	0.66	82.50	\$54.45	03-20-25-11-0035
St Paul MN 55102-1750	FT OF W 20 FT OF LOT 21 BLK 52			_	\$89.10	
*2117 SELBY AVE		*** Owner and Taxpayer ***			\$69.10	
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$89.10	
		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Year Interest:			\$0.00	
		Payoff Amount:		\$89.10		
	LESLIE ADDITION LOT 24	Charles Commission British Library				
Jessica Glendenning	EESELE ADDITION EOT 24	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	98.00 46.00	\$41.16 \$5.98	05-28-23-11-0115
2217 Riverwood Dr St Paul MN 55104-5716		Citywide Street Lighting	0.13	98.00	\$64.68	
*2123 SELBY AVE				_	\$111.82	
*Ward: 4		*** Owner and Taxpayer ***			\$111.82	
*Pending as of: 8/21/2019		owner and raxpayer				
1 Chaing as 01. 6/21/2019		Total Asse	ssment:		\$111.82	
		This Paym			\$0.00	
		•	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Eric L Fotsch	LESLIE ADDITION LOT 22	Street Sweeping - Residential Stree	0.42	48.00	\$20.16	05-28-23-11-0113
1462 Canfield Ave		Alley Sweeping	0.13	48.00	\$6.24	** -*
St Paul MN 55108-2528		Citywide Street Lighting	0.66	48.00	\$31.68	
*2133 SELBY AVE				_	\$58.08	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$58.08	
		This Payme			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$58.08	
	LESLIE ADDITION LOT 21					· <del></del> -
Jesse Korinek	LESLIE ADDITION LOT 21	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	50.00 50.00	\$21.00 \$6.50	05-28-23-11-0112
Sammi Korinek		Citywide Street Lighting	0.13	50.00	\$33.00	
2137 Selby Ave		Citywide Street Lighting	0.00	30.00		
St Paul MN 55104					\$60.50	
*2137 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				=	\$60.50	
*Pending as of: 8/21/2019			Total Assessment:			
		This Paymo			\$0.00	
			ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$60.50	
	LESLIE ADDITION LOT 20	Street Sweeping - Residential Stree		46.00		
2143 Selby Ave		Alley Sweeping	0.13	46.00	\$5.98	03-28-23-11-0111
St Paul MN 55104-5717		Citywide Street Lighting	0.66	46.00	\$30.36	
*2143 SELBY AVE		,		_	\$55.66	
*Ward: 4		*** Owner and Taxpayer ***			\$33.00	
*Pending as of: 8/21/2019		• •				
1 chang as on 0,21,201,		Total Asse	ssment:		\$55.66	
		This Payme	ent:		\$0.00	
		-	ar Principal:		\$0.00	
		Current Ye			\$0.00	
		Payoff Am	ount:		\$55.66	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Dph Properties Iii Llc	LESLIE ADDITION LOT 16	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0107
2190 Marshall Ave		Alley Sweeping	0.13	50.00	\$6.50	
St Paul MN 55104-5738		Citywide Street Lighting	0.66	50.00	\$33.00	
*2165 SELBY AVE				_	\$60.50	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$60.50	
		This Paym	ent:		\$0.00	
			ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$60.50	
Robert J Nechal	LESLIE ADDITION LOT 15	Street Sweeping - Residential Stree	0.42	50.00	\$21.00	05-28-23-11-0106
Carolyn M Nechal		Alley Sweeping	0.13	50.00	\$6.50	
2169 Selby Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55104-5717				_	\$60.50	
*2169 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse			\$60.50 \$0.00	
			This Payment:			
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$60.50	
Thomas S Turbes	DESNOYER PARK RAMSEY CO., MINN. LOT 17 BLK 56	Street Sweeping - Residential Stree Alley Sweeping	0.42 0.13	40.00 40.00	\$16.80 \$5.20	05-28-23-12-0042
2203 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5718		City wide Succe Lighting	0.00	=		
*2203 SELBY AVE		*** Owner and Taxpayer ***			\$48.40	
*Ward: 4		Owner and Taxpayer				
*Pending as of: 8/21/2019		Total Asse	ssment:		\$48.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$48.40	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Street Sweeping - Residential Stree 0.42 39.00 \$16.38 DESNOYER PARK RAMSEY CO., James P Brown 05-28-23-12-0054 MINN. WLY 39 FT OF LOT 6 BLK 57 0.13 39.00 \$5.07 Alley Sweeping 2204 Selby Ave Citywide Street Lighting 0.66 39.00 \$25.74 St Paul MN 55104-5719 \$47.19 \*2206 SELBY AVE \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$47.19 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Pavoff Amount:** \$47.19 40.00 Street Sweeping - Residential Stree 0.42 \$16.80 Thomas S Turbes DESNOYER PARK RAMSEY CO., 05-28-23-12-0043 MINN. LOT 18 BLK 56 Alley Sweeping 0.13 40.00 \$5.20 2203 Selby Ave Citywide Street Lighting 0.66 40.00 \$26.40 St Paul MN 55104-5718 \*2207 SELBY AVE \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*Ward: 4 \*Pending as of: 8/21/2019 Total Assessment: \$48.40 This Payment: \$0.00 Current Year Principal: \$0.00 \$0.00 Current Year Interest: **Payoff Amount:** \$48.40 Christophe J Leroux DESNOYER PARK RAMSEY CO., Street Sweeping - Residential Stree 0.42 40.00 \$16.80 05-28-23-12-0053 MINN. LOT 5 BLK 57 0.13 40.00 \$5.20 Alley Sweeping Elizabeth E Menninga Citywide Street Lighting 0.66 40.00 \$26.40 2210 Selby Ave St Paul MN 55104-5719 \$48.40 \*\*\* Owner and Taxpayer \*\*\* \*2210 SELBY AVE \*Ward: 4 Total Assessment: \$48.40 \*Pending as of: 8/21/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$48.40

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vanessa Baca	DESNOYER PARK RAMSEY CO.,	Street Sweeping - Residential Stree	0.42	40.00	\$16.80	05-28-23-12-0045
Brandon Lentz	MINN. LOT 20 BLK 56	Alley Sweeping	0.13	40.00	\$5.20	
2215 Selby Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5718					\$48.40	
*2215 SELBY AVE		*** Owner and Taxpayer ***				
*Ward: 4				<del>_</del>		
*Pending as of: 8/21/2019		Total Asse			\$48.40	
		This Paym			\$0.00	
			ear Principal: ear Interest:		\$0.00 \$0.00	
		Payoff An			\$0.00 <b>\$48.40</b>	
		гауон Ап	iount:		\$48.40	
Christopher D Labonne	SCHOONMAKER AND HUNT'S	Street Sweeping - Commercial/Art		40.00	\$40.80	05-28-23-44-0099
Julie A Labonne	ADDITION E 10 FT OF LOT 7 AND EX E 20 FT LOT 8	Alley Sweeping	0.13	40.00	\$5.20	
2076 Roblyn Ave	EZOFILOI 8	Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55104-5023				_	\$72.40	
*2085 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				-		
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:	\$0.00		
			ear Interest:	\$0.00		
		Payoff An	iount:		\$72.40	
	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art				05-28-23-44-0097
2091 St Clair Ave	14 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	00 20 20 11 003
St Paul MN 55105-1132		Citywide Street Lighting	0.66	40.00	\$26.40	
*2091 ST CLAIR AVE				_	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment.		\$72.40	
		This Paym			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
		•				

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Anna Donnelly	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0094
Calvin Stewart	11 BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2103 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1132				=	\$72.40	
*2103 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
•		This Pay	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	
		Start Sandria Communication				
Richard Beck	OAK KNOLL, ST. PAUL, MINN. LOT 10 BLK 3	Street Sweeping - Commercial/Art Alley Sweeping	0.13	40.00 40.00	\$40.80 \$5.20	05-28-23-44-0093
Mariene Beck		Citywide Street Lighting	0.13	40.00	\$26.40	
2107 St Clair Ave		City wide Street Lighting	0.00	+0.00 <b>=</b>		
St Paul MN 55105-1132		*** Owner and Taxpayer ***			\$72.40	
*2107 ST CLAIR AVE		Owner and Taxpayer				
*Ward: 4		Total Ass	accmant:	=	\$72.40	
*Pending as of: 8/21/2019			\$0.00			
		This Payment:  Current Year Principal:			\$0.00	
		Current Year Interest:			\$0.00	
		Payoff A			\$72.40	
						. — — — — —
Kent H Smith	OAK KNOLL, ST. PAUL, MINN. LOT 9	Street Sweeping - Commercial/Art		40.00	\$40.80	05-28-23-44-0092
Marsha L Smith	BLK 3	Alley Sweeping	0.13	40.00	\$5.20	
2111 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1132				_	\$72.40	
*2111 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4				_		
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.40	
		This Pays	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.40	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT	Street Sweeping - Commercial/Art	1.02	30.00	\$30.60	05-28-23-44-0193
Mary Susan Hardy Fraser	14 BLK 2	Street Sweeping - Residential Stree	0.42	61.50	\$25.83	
2123 St Clair Ave		Alley Sweeping	0.13	60.00	\$7.80	
St Paul MN 55105-1134		Citywide Street Lighting	0.66	91.50	\$60.39	
*2123 ST CLAIR AVE				_	\$124.62	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse			\$124.62	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$124.62	
Jon D Westby	OAK KNOLL, ST. PAUL, MINN. LOT 10 BLK 2	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0189
Catherine L Westby	10 BLK 2	Alley Sweeping	0.13	40.00	\$5.20	
2139 St Clair Ave		Citywide Street Lighting	0.66	40.00	\$26.40	
St Paul MN 55105-1134					\$72.40	
*2139 ST CLAIR AVE *Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	ssment:	<del>-</del>	\$72.40	
		This Paym	This Payment: Current Year Principal:			
		Current Ye				
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
Maas Holdings Llc	RIVERWOOD PARK LOT 14	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0186
5109 16th Ave S		Alley Sweeping	0.13	40.00	\$5.20	
Minneapolis MN 55417-1207		Citywide Street Lighting	0.66	40.00	\$26.40	
*2153 ST CLAIR AVE					\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse			\$72.40	
		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An	iount:		\$72.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle M Zwakman	RIVERWOOD PARK LOT 13	Street Sweeping - Commercial/Art	1.02	40.00	\$40.80	05-28-23-44-0185
2157 St Clair Ave		Alley Sweeping	0.13	40.00	\$5.20	
St Paul MN 55105-1134		Citywide Street Lighting	0.66	40.00	\$26.40	
*2157 ST CLAIR AVE				=	\$72.40	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019						
		Total Asse	essment:		\$72.40	
		This Paym	ent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$72.40	
2175 St Clair Llc	RIVERWOOD PARK LOT 8	Street Sweeping - Commercial/Art	1.02	57.00	\$58.14	05-28-23-44-0180
C/O Joseph Hughes		Street Sweeping - Residential Stree	0.42	123.00	\$51.66	
1564 Selby Ave Unit 9		Alley Sweeping	0.13	57.00	\$7.41	
St Paul MN 55104-6337		Citywide Street Lighting	0.66	180.00	\$118.80	
*2175 ST CLAIR AVE				=	\$236.01	
*Ward: 4		*** Owner and Taxpayer ***				
*Pending as of: 8/21/2019		Total Asse	essment:	-	\$236.01	
		This Paym			\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff An	nount:		\$236.01	
	WINGS MAIN E WOOD LOT 10 DV K					
Dennis L Wilson	KINGS MAPLE WOOD LOT 18 BLK 9	Street Sweeping - Commercial/Art	1.02	85.00	\$86.70	05-28-23-43-0073
Shannon Schendel		Alley Sweeping	0.13	50.00	\$6.50	
2183 Saint Clair Ave		Citywide Street Lighting	0.66	85.00	\$56.10	
St Paul MN 55105-1136					\$149.30	
*2183 ST CLAIR AVE *Ward: 4		*** Owner and Taxpayer ***				
* ward: 4 *Pending as of: 8/21/2019		Total Asse	essment:	-	\$149.30	
1 chaing as 01. 0/21/2017		This Paym			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff An			\$149.30	
		r ayon Al	ivuiit.		9147.JU	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9	Street Sweeping - Commercial/Art	1.02	50.00	\$51.00	05-28-23-43-0072
Maryjean Derosier		Alley Sweeping	0.13	50.00	\$6.50	
2189 St Clair Ave		Citywide Street Lighting	0.66	50.00	\$33.00	
St Paul MN 55105-1136				_	\$90.50	
*2189 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	ssment:		\$90.50	
		This Paym	ent:		\$0.00	
		Current Ye	ar Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	ount:		\$90.50	
Michael L Domler	KINGS MAPLE WOOD W 1/2 OF LOT	Street Sweeping - Commercial/Art	1.02	75.00	\$76.50	05-28-23-43-0116
Elizabeth A Domler	14 AND ALL OF LOT 13 BLK 8	Alley Sweeping	0.13	75.00	\$9.75	
2261 St Clair Ave		Citywide Street Lighting	0.66	75.00	\$49.50	
St Paul MN 55105-1153					\$135.75	
*2261 ST CLAIR AVE		*** Owner and Taxpayer ***				
*Ward: 4 *Pending as of: 8/21/2019		Total Asse	ssment:		\$135.75	
C		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	nount:		\$135.75	
R And M Holdings Llc	Vac St Accruing & Part Sly Of C&nw Ry	Street Sweeping - Commercial/Art	1.02	150.00	\$153.00	05-28-22-33-0013
Co Mark R Ryan	R/w Of Lots 4 & 5 & All Of Lot 6 Blk 170	Citywide Street Lighting	0.66	150.00	\$99.00	
251 Starkey St				_	\$252.00	
St Paul MN 55107-1821		*** Owner and Taxpayer ***				
*218 STARKEY ST						
*Ward: 2		Total Asse	ssment:		\$252.00	
*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:		\$252.00	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
R And M Holdings Llc Co Mark R Ryan	Ex The Nely 18 Ft Of That Pt Of Blk 5 And Blk 170 Of West St Paul Desc As Beg At The Most Ely Cor Of Tract A In Rls 366 Th	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	110.00 110.00	\$112.20 \$72.60	05-28-22-33-0061
251 Starkey St St Paul MN 55107-1821 *222 STARKEY ST	Nwly Along The Nely L Of Sd Tract A And Its Nwly Ext 185 Ft To A Point 30 Ft Nwly As Measured Along Sd Ext From	*** Owner and Taxpayer ***			\$184.80	
*Ward: 2		Total A	Assessment:	<del>-</del>	\$184.80	
*Pending as of: 8/21/2019		This P	ayment:		\$0.00	
-		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$184.80	
Bolander Real Estate Llc 251 Starkey St	Ex An 18 Ft Strip Desc As Beg At The Most Ely Cor Of Tract A Rls 366 Th Nely	Street Sweeping - Commercial/		271.00	\$276.42 \$291.90	05-28-22-33-0062
	Along Nely Ext Of Ely L Of Sd Tract A	Street Sweeping - Residential S Citywide Street Lighting	0.42 0.66	695.00 966.00	\$291.90 \$637.56	
St Paul MN 55107-1821	38.69 Ft To A Pt 25 Ft Swly Measured	City wide Street Lighting	0.00	)00.00 =		
*236 STARKEY ST	Radially From Center Of Main Track Of Uprc Th Sely Par With Sd Main Track	*** Owner and Taxpayer ***			\$1,205.88	
*Ward: 2 *Pending as of: 8/21/2019	. ,	Owner and Taxpayer				
		Total A	Assessment:		\$1,205.88	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payofi	Amount:		\$1,205.88	
Bolander Real Estate Llc	WEST INDUSTRIAL PARK NO. 3 VAC	Street Sweeping - Commercial/.	Art 1.02	640.00		
251 Starkey St	ST ACCRUING & ALL OF LOTS 1 THRU	Citywide Street Lighting	0.66	640.00	\$422.40	03-20-22-33-0040
St Paul MN 55107-1821	LOT 5 BLK 1			_	\$1,075.20	
*251 STARKEY ST		*** Owner and Taxpayer ***			\$1,070.20	
*Ward: 2 *Pending as of: 8/21/2019		Total A	Assessment:	_	\$1,075.20	
		This P	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$1,075.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sycamore Plato Partners Llc	RIVERVIEW INDUSTRIAL PARK NO. 4	Street Sweeping - Commercial/A	Art 1.02	219.00	\$223.38	05-28-22-31-0012
539 Bielenberg Dr Unit 200	LOT 4 BLK 1	Citywide Street Lighting	0.66	219.00	\$144.54	
Woodbury MN 55125-4435				_	\$367.92	
*0 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$367.92	
			ayment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payott	Amount:		\$367.92	
Badger Properties Riverview Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/A	Art	540.00	\$550.80	05-28-22-24-0018
421 Wabasha St N Ste 200	EX SLY 643.43 FT; LOT 1 BLK 3	Citywide Street Lighting	0.66	540.00	\$356.40	00 20 22 21 0010
St Paul MN 55102-1108				_	\$907.20	
*105 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$907.20	
		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$907.20	
Badger Properties Riverview Llc	Nly 485 Ft Of Sly 643.43 Ft Of Lot 1 Blk 3	Street Sweeping - Commercial/	Art	485.00		05-28-22-24-0019
421 Wabasha St N Ste 200		Citywide Street Lighting	0.66	485.00	\$320.10	00 20 22 21 0019
St Paul MN 55102-1108				_	\$814.80	
*123 STATE ST		*** Owner and Taxpayer ***			\$01 H00	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$814.80	
-		This Pa	ayment:		\$0.00	
			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$814.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Badger Properties Riverview Llc	RIVERVIEW INDUSTRIAL PARK NO.1	Street Sweeping - Commercial/		158.00	\$161.16	05-28-22-31-0003
421 Wabasha St N Ste 200	SLY 158.43 FT OF LOT 1 BLK 3	Citywide Street Lighting	0.66	158.00	\$104.28	
St Paul MN 55102-1108				_	\$265.44	
*143 STATE ST		*** Owner and Taxpayer ***				
*Ward: 2						
*Pending as of: 8/21/2019			Assessment:		\$265.44	
		This Pa			\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$265.44	
	RIVERVIEW INDUSTRIAL PARK NO. 6	Street Sweeping - Commercial/	Art			
James K Mccleary Trustee	LOT 6 BLK 1	Citywide Street Lighting	0.66	185.00	\$188.70	05-28-22-34-0002
C/O Paul Dinzeo 8935 33rd St N Ste 1		City wide Street Eighting	0.00	105.00		
Lake Elmo MN 55042-9209		*** Owner and Taxpayer ***			\$310.80	
*308 STATE ST		Owner and Taxpayer				
*Ward: 2		Total A	Assessment:		\$310.80	
*Pending as of: 8/21/2019		This Pa			\$0.00	
ronang as on orangory			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$310.80	
Kenneth J Guddal	E. J. KINGSTON'S SUBDIVISION W 1/2	Street Sweeping - Commercial/A		75.00	\$76.50	05-28-23-13-0073
Marla F Murphy Guddal	OF LOT 13 AND ALL OF LOT 12	Alley Sweeping	0.13	77.00	\$10.01	
2885 Trappers Trl		Citywide Street Lighting	0.66	75.00	\$49.50	
Long Lake MN 55356-8901				_	\$136.01	
*2225 SUMMIT AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019			Assessment:		\$136.01	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$136.01	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Ellen C Meyer	E. J. KINGSTON'S SUBDIVISION EX	Street Sweeping - Commercial/Art	1.02	88.00	\$89.76	05-28-23-13-0071
Don E Wiese Ii	PART OF E 2O FT OF LOT 9 N OF L RUN W AT RA WITH E L OF LOT 9	Alley Sweeping	0.13	41.00	\$5.33	
2241 Summit Ave	FROM PT 83 FT S OF NE COR OF LOT 9	Citywide Street Lighting	0.66	88.00	\$58.08	
St Paul MN 55105-1002	AND EX E 10 FT OF PART OF LOT 9			_	\$153.17	
*2241 SUMMIT AVE	SLY OF EXTENDED SLY L OF ALLEY	*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Asse	essment:		\$153.17	
-		This Paym	ent:		\$0.00	
		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	
		Payoff An	Payoff Amount:		\$153.17	
State Of Mn Trust Exempt Ramsey Co Tax Forf Land	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 6	Street Sweeping - Commercial/Art Citywide Street Lighting		32.00 32.00	\$32.64 \$21.12	05-28-22-33-0020
Po Box 64097		City wide Succe Eighting	0.00	=	· · · · · · · · · · · · · · · · · · ·	***EXEMPT***
St Paul MN 55164-0097		*** Owner and Taxpayer ***			\$53.76	
		Owner and Taxpayer				
*235 WABASHA ST S  *Ward: 2		Total Asse	usamant.	_ <del>_</del>	\$53.76	
					\$0.00	
*Pending as of: 8/21/2019		This Paym			\$0.00	
			ear Principal:		*	
			ear Interest:		\$0.00	
		Payoff An	nount:		\$53.76	

**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>
City Of St Paul	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Commercial/		20.00	\$20.40	05-28-22-33-0022
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 11	Citywide Street Lighting	0.66	20.00	\$13.20	***EXEMPT***
St Paul MN 55102-1692					\$33.60	
*251 WABASHA ST S		*** Owner ***				
*Ward: 2 *Pending as of: 8/21/2019		Total /	Assessment:		\$33.60	
rending as of. 6/21/2019			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$33.60	
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 11	*** Taxpayer and 3rd Party ***				05-28-22-33-0022 ***EXEMPT***
St Paul MN 55102-1613		Total A	Assessment:	_	\$33.60	***EXEMP1***
*251 WABASHA ST S			nyment:		\$0.00	
*Ward: 2			t Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$33.60	
	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	Street Sweeping - Commercial/A	Art 1.02 - 0.66			05-28-22-33-0023 ***EXEMPT***
St Paul MN 55102-1692		,		=	\$33.60	EXEMITI
*259 WABASHA ST S		*** Owner ***			Ψ33.00	
*Ward: 2						
*Pending as of: 8/21/2019		Total A	Assessment:		\$33.60	
			nyment:		\$0.00	
			t Year Principal:		\$0.00	
			t Year Interest:		\$0.00	
		Payoff	Amount:		\$33.60	
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 12	*** Taxpayer and 3rd Party ***				05-28-22-33-0023 ***EXEMPT***
St Paul MN 55102-1613		Total A	Assessment:		\$33.60	
*259 WABASHA ST S		This Pa	nyment:		\$0.00	
*Ward: 2		Curren	t Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Curren	t Year Interest:		\$0.00	
rename as or. o/21/2019			Amount:		\$33.60	

Ratification Date:	Resolution #:

		Katilication Date:	Resolution #	r•			
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	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Con		1.02	21.00	\$21.42	05-28-22-33-0024
25 4th St W Rm 1000	EX WIDENED S WABASHA ST LOT 13	Citywide Street Lightin	ng	0.66	21.00	\$13.86	***EXEMPT***
t Paul MN 55102-1692					_	\$35.28	
267 WABASHA ST S		*** Owner ***					
Ward: 2							
Pending as of: 8/21/2019			Total Assessr			\$35.28	
			This Payment			\$0.00	
			Current Year			\$0.00	
			Current Year			\$0.00	
			Payoff Amou	ınt:		\$35.28	
Pw/Wabasha St Bluffs  5 Kellogg Blvd West Room 140	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 13	*** Taxpayer and 3rd	Party ***				05-28-22-33-0024 ***EXEMPT***
St Paul MN 55102-1613			Total Assessr	nent:	=	\$35.28	
267 WABASHA ST S			This Payment	t:		\$0.00	
Ward: 2			Current Year	Principal:		\$0.00	
Pending as of: 8/21/2019			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$35.28	
City Of St Paul 25 4th St W Rm 1000 St Paul MN 55102-1692 *275 WABASHA ST S	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	Street Sweeping - Con Citywide Street Lightin		1.02 0.66	21.00	\$21.42 \$13.86 \$35.28	05-28-22-33-0025 ***EXEMPT***
Ward: 2							
Pending as of: 8/21/2019			Total Assessr	ment:		\$35.28	
			This Payment	t:		\$0.00	
			Current Year	Principal:		\$0.00	
			Current Year	Interest:		\$0.00	
			Payoff Amou	ınt:		\$35.28	
w/Wabasha St Bluffs 5 Kellogg Blvd West Room 140	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 14	*** Taxpayer and 3rd Party ***			05-28-22-33-0025 ***EXEMPT***		
t Paul MN 55102-1613			Total Assessr	nent:	=	\$35.28	DALIMI I
275 WABASHA ST S			This Payment			\$0.00	
Ward: 2			Current Year			\$0.00	
Pending as of: 8/21/2019			Current Year	=		\$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>
Naegele Outdoor Adv Co	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 15 AND LOT 16	Street Sweeping - Commercial/A		44.00	\$44.88	05-28-22-33-0026
699 Broad St Unit 800	SOLD TO ST EOTS 13 AND EOT TO	Citywide Street Lighting	0.66	44.00	\$29.04	
Augusta GA 30901-1447		*** Taxpayer and 3rd Party ***			\$73.92	
*283 WABASHA ST S *Ward: 2		Taxpayer and 3rd Party				
*Pending as of: 8/21/2019		Total A	ssessment:	-	\$73.92	
C		This Pa	yment:		\$0.00	
		Current	Year Principal:		\$0.00	
		Current	Year Interest:		\$0.00	
		Payoff	Amount:		\$73.92	
North American Life And Casualty Company	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST LOTS 15 AND LOT 16	*** Owner ***				05-28-22-33-0026
725 Broad St		Total A	ssessment:	_	\$73.92	
Augusta GA 30901-1336		This Pa	yment:		\$0.00	
*283 WABASHA ST S		Current	Year Principal:		\$0.00	
*Ward: 2			Year Interest:		\$0.00	
*Pending as of: 8/21/2019		Payoff	Amount:		\$73.92	
City Of St Paul 25 4th St W Rm 1000	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS	Street Sweeping - Commercial/A Citywide Street Lighting	1.02 0.66	69.00 69.00	\$70.38 \$45.54	05-28-22-33-0027 ***EXEMPT***
St Paul MN 55102-1692	17, 18 AND LOT 19			_	\$115.92	
*291 WABASHA ST S		*** Owner ***				
*Ward: 2					<u> </u>	
*Pending as of: 8/21/2019			ssessment:		\$115.92	
		This Pa			\$0.00	
			Year Principal: Year Interest:		\$0.00	
			Amount:		\$0.00 <b>\$115.92</b>	
	- — — — — — — — — —					
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOTS	*** Taxpayer and 3rd Party ***				05-28-22-33-0027 ***EXEMPT***
St Paul MN 55102-1613	17, 18 AND LOT 19	Total A	ssessment:		\$115.92	DALIM I
*291 WABASHA ST S		This Pa	yment:		\$0.00	
*Ward: 2		Current	Year Principal:		\$0.00	
*Pending as of: 8/21/2019		Current	Year Interest:		\$0.00	
		Payoff			\$115.92	

Rat	ifica	tion	Date:
rau	mca	เนงแ	Date.

Owner or Taxpayer	<b>Property Description</b>	Item Description		Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Clear Channel Outdoor	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Comme		1.02	24.00	\$24.48	05-28-22-33-0028
20880 Stone Oak Pkwy	EX WIDENED S WABASHA ST LOT 20	Citywide Street Lighting		0.66	24.00	\$15.84	
San Antonio TX 78258-7460						\$40.32	
*299 WABASHA ST S		*** Taxpayer and 3rd Par	rty ***				
*Ward: 2		-	T 4 1 4			\$40.22	
*Pending as of: 8/21/2019			Total Assessm This Payment:			\$40.32 \$0.00	
			Current Year I			\$0.00	
			Current Year I	•		\$0.00	
			Payoff Amou			\$40.32	
North American Life Casusalty Company	PRESCOTT'S ADDITION TO ST. PAUL EX WIDENED S WABASHA ST LOT 20	*** Owner ***	· <u> </u>				05-28-22-33-0028
1750 Hennepin Ave		_ 	Total Assessm	nent:	_	\$40.32	
Mpls MN 55403-2115			This Payment:			\$0.00	
*299 WABASHA ST S			Current Year I			\$0.00	
*Ward: 2		(	Current Year I	Interest:		\$0.00	
*Pending as of: 8/21/2019		I	Payoff Amou	nt:		\$40.32	
	PRESCOTT'S ADDITION TO ST. PAUL	Street Sweeping - Comme			- — <del>—</del> —		05 20 22 22 0020
25 4th St W Rm 1000	SUBJ TO ST; LOT 1 BLK 3 AUDITORS	Citywide Street Lighting		0.66	60.00	\$39.60	05-28-22-33-0029 ***EXEMPT***
St Paul MN 55102-1692	SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21	, ,			=	\$100.80	EXEMITI
*325 WABASHA ST S	201 21	*** Owner ***				ψ100.00	
*Ward: 2		_					
*Pending as of: 8/21/2019		7	Total Assessm	nent:		\$100.80	
		7	This Payment:			\$0.00	
		(	Current Year I	Principal:		\$0.00	
		(	Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$100.80	
Pw/Wabasha St Bluffs 15 Kellogg Blvd West Room 140	PRESCOTT'S ADDITION TO ST. PAUL SUBJ TO ST; LOT 1 BLK 3 AUDITORS	*** Taxpayer and 3rd Par	rty ***				05-28-22-33-0029 ***EXEMPT***
St Paul MN 55102-1613	SUBD NO 36 & IN SD PRESCOTTS ADD LOT 21	_ 1	Total Assessm	nent:		\$100.80	
*325 WABASHA ST S		7	This Payment:			\$0.00	
*Ward: 2		(	Current Year I	Principal:		\$0.00	
*Pending as of: 8/21/2019		(	Current Year I	Interest:		\$0.00	
		I	Payoff Amou	nt:		\$100.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Naegele Outdoor Adv Co	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Commercial/	Art 1.02	56.00	\$57.12	05-28-22-33-0031
C/O Clear Channel Outdoor	PAUL, MINN. SUBJ TO ST LOT 2 ALSO SUBJ TO ST AND EX BEG ON S L OF	Citywide Street Lighting	0.66	56.00	\$36.96	
20880 Stone Oak Pkwy	LOT 3 7 8/10 FT W OF WLY L OF			_	\$94.08	
San Antonio TX 78258-7460	WABASHA ST AS WIDENED TH W ON SD S L 37 3/10 FT TH N AT RA 1 5/10 FT	*** Owner and Taxpayer ***				
*381 WABASHA ST S	55 5 5 5 7 5 10 11 111 111 111 15 10 11			_ <del>_</del>	404.00	
*Ward: 2			Assessment:		\$94.08	
*Pending as of: 8/21/2019			nyment: t Year Principal:		\$0.00 \$0.00	
			t Year Interest:		\$0.00	
			Amount:		\$94.08	
Frias Properties Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Commercial/	Art 1.02	56.00	\$57.12	05-28-22-33-0032
Attn Alfredo Frias 11 Cesar Chavez St	PAUL, MINN. BEG ON S L OF LOT 3 7 8/10 FT W OF WLY L OF WABASHA	Citywide Street Lighting	0.66	56.00	\$36.96	
	ST AS WIDENED TH W ON SD S L 37			_	\$94.08	
St Paul MN 55107-2225	3/10 FT TH N AT RA 1 5/10 FT TH TO PT O 3/10 FT NWLY OF BEG TH TO	*** Owner and Taxpayer ***				
*385 WABASHA ST S *Ward: 2		Total A	Assessment:		\$94.08	
*Pending as of: 8/21/2019		This Pa	ayment:		\$0.00	
		Curren	t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$94.08	
	AUDITORS SUPPLYSION NO. 27 ST					· — — — —
Frias Properties Llc Attn Alfredo Frias	AUDITOR'S SUBDIVISION NO. 36 ST. PAUL, MINN. EX S WABASHA ST	Street Sweeping - Commercial/ Citywide Street Lighting	Art 1.02 0.66	55.00 55.00	\$56.10 \$36.30	05-28-22-33-0033
11 Cesar Chavez St	WIDENING LOT 6 BLK 3	Citywide Succi Lighting	0.00	33.00		
St Paul MN 55107-2225		*** Owner and Taxpayer ***			\$92.40	
*387 WABASHA ST S		Owner and Taxpayer				
*Ward: 2		Total A	Assessment:	_	\$92.40	
*Pending as of: 8/21/2019			ayment:		\$0.00	
-			t Year Principal:		\$0.00	
		Curren	t Year Interest:		\$0.00	
		Payoff	Amount:		\$92.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Frias Properties Llc	AUDITOR'S SUBDIVISION NO. 36 ST.	Street Sweeping - Commercia	I/Art 1.02	85.00	\$86.70	05-28-22-33-0034
Attn Alfredo Frias	PAUL, MINN. VAC STS ADJ & SUBJ TO STS LOT 7 BLK 3	Citywide Street Lighting	0.66	85.00	\$56.10	
11 Cesar Chavez St	SIS EST , BELL S			_	\$142.80	
St Paul MN 55107-2225		*** Owner and Taxpayer ***				
*391 WABASHA ST S				=		
*Ward: 2			Assessment:		\$142.80	
*Pending as of: 8/21/2019			Payment:		\$0.00	
			ent Year Principal:		\$0.00	
			ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$142.80	
Soo Line Railroad Co	SECTION 5 TOWN 28 RANGE 22 PART	Street Sweeping - Commercia				05-28-22-11-0011
Attn Tax Department	OF GOVT LOT 2 SEC 5 TN 28 RN 22	Citywide Street Lighting	0.66	1,170.00	\$772.20	03-20-22-11-0011
120 S 6th St Flr 7	SLY OF MONUMENTED LINE AS LOCATED BET MOST NLY TRACK OF			_	\$1,965.60	
Minneapolis MN 55402-1803	SOO LINE RY & MOST SLY TRACK OF	*** Owner and Taxpayer ***			\$1,705.00	
*0 WARNER RD	BN RY AS DESC IN BOOK 444 OF	1 7				
*Ward: 2		Total	Assessment:	_	\$1,965.60	
*Pending as of: 8/21/2019		This	Payment:		\$0.00	
			ent Year Principal:		\$0.00	
		Curre	ent Year Interest:		\$0.00	
		Payo	ff Amount:		\$1,965.60	
	SECTION 5 TOWN 28 RANGE 22 A RR	Stant System Communication				
Soo Line Railroad Co	R/W LYING SELY OF BLK 30 CITY OF	Street Sweeping - Commercia Citywide Street Lighting	0.66	1,941.00	\$1,281.06	05-28-22-22-0049
Attn Tax Department	ST PAUL ADD & A L7 COURSE LINE	City wide Street Lighting	0.00	1,541.00		
120 S 6th St Flr 7	RUNNING E FROM A PT ON THE NELY LINE OF SIBLEY ST & 421.68 FT	*** 0 ***			\$3,260.88	
Minneapolis MN 55402-1803	SELY OF ORIG SELY LINE OF 3RD ST	*** Owner and Taxpayer ***				
*0 WARNER RD		T	Assessment:		\$2.260.00	
*Ward: 2					\$3,260.88 \$0.00	
*Pending as of: 8/21/2019			Payment:		\$0.00 \$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
		Payo	ff Amount:		\$3,260.88	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jodi K Anderson	KINGS MAPLE WOOD S 10 FT OF LOT	Street Sweeping - Residential Stre	0.42	60.00	\$25.20	05-28-23-43-0124
Chad S Anderson	3 AND ALL OF LOT 4 BLK 2	Alley Sweeping	0.13	60.00	\$7.80	
145 Woodlawn Ave		Citywide Street Lighting	0.66	60.00	\$39.60	
St Paul MN 55105-1140				_	\$72.60	
*145 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass	essment:		\$72.60	
		This Payr	nent:		\$0.00	
		Current Y	ear Principal:		\$0.00	
		Current Y	ear Interest:		\$0.00	
		Payoff A	mount:		\$72.60	
	KINGS MAPLE WOOD LOT 7 BLK 3					
David J Corkum	KINGS MAPLE WOOD LOT / BLK 3	Street Sweeping - Residential Stre		98.50	\$41.37	05-28-23-43-0080
Julie M Tauer		Alley Sweeping Citywide Street Lighting	0.13 0.66	99.00 98.50	\$12.87 \$65.01	
160 Woodlawn Ave		Citywide Street Lighting	0.00	98.30		
St Paul MN 55105-1144					\$119.25	
*160 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4						
*Pending as of: 8/21/2019		Total Ass			\$119.25	
		This Payı			\$0.00	
			ear Principal:		\$0.00	
			ear Interest:		\$0.00	
		Payoff A	mount:		\$119.25	
Julie A Conzemius	KINGS MAPLE WOOD LOT 1 BLK 7	Street Sweeping - Residential Stre				05-28-23-43-0138
Robert A Metcalf		Alley Sweeping	0.13	68.00	\$8.84	05-20-25-45-0150
197 Woodlawn Ave		Citywide Street Lighting	0.66	126.00	\$83.16	
St Paul MN 55105-1143				_	\$144.92	
*197 WOODLAWN AVE		*** Owner and Taxpayer ***			ψ144.72	
*Ward: 4		1 7				
*Pending as of: 8/21/2019		Total Ass	essment:		\$144.92	
1 Chaing as 01. 0/21/2017		This Pay			\$0.00	
		-	ear Principal:		\$0.00	
			ear Interest:		\$0.00	

**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>
	KINGS MAPLE WOOD PART OF LOT 7	Street Sweeping - Residential	Stree 0.42	56.00	\$23.52	05-28-23-43-0143
Sallie L Kemper	N OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON	Alley Sweeping	0.13	80.00	\$10.40	
221 Woodlawn Ave	W L 14 FT FROM SW COR THEREOF	Citywide Street Lighting	0.66	56.00	\$36.96	
St Paul MN 55105-1143	AND S 1/2 OF LOT 6 BLK 7			_	\$70.88	
*221 WOODLAWN AVE		*** Owner and Taxpayer ***				
*Ward: 4				=		
*Pending as of: 8/21/2019			Total Assessment:		\$70.88	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
		Payo	Payoff Amount:		\$70.88	
William T Norlin	KINGS MAPLE WOOD PART OF LOT 7 S OF A L RUN FROM A PT ON E L OF	Street Sweeping - Residential Alley Sweeping	Stree 0.42 0.13	56.00 80.00	\$23.52 \$10.40	05-28-23-43-0144
225 Woodlawn Ave	AND 10 FT FROM SE COR TO A PT ON	Citywide Street Lighting	0.13	56.00	\$36.96	
St Paul MN 55105-1143	W L 14 FT FROM SW COR THEREOF AND ALL OF LOT 8 BLK 7	City wide bureet Eighting	0.00	=	•	
*225 WOODLAWN AVE	AND ALL OF EOT OBER 7	*** Owner and Taxpayer ***			\$70.88	
*Ward: 4 *Pending as of: 8/21/2019		———				
			Assessment:		\$70.88	
			Payment:		\$0.00	
			ent Year Principal: ent Year Interest:		\$0.00 \$0.00	
			off Amount:		\$0.00 <b>\$70.88</b>	
		rayo	iii Amount:		\$70.00	
Report Totals:						
422 Parcel(s)			Total Assessment:		\$91,640.06	
11 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
		Cur	rent Year Principal:		\$0.00	

**Current Year Interest:** 

**Payoff Amount:** 

\$0.00

\$91,640.06